			Publishing	

LBBD Payme	LBBD Payments Greater than £250.00 for Publishing								
Payment Date	e Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT	
31-Oct-18 31-Oct-18	Abacus Shutters Ltd Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA B	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£595.00 £3.040.00	£0.00 £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 31-Oct-18	Ace Welding & Powder Coating Services Adecco UK Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE	MY PLACE AGENCY STAFF	LANDLORD SERVICES AREA B AGENCY STAFF	R & M MINOR WORKS AGENCY STAFF	£672.40 £284,512.39	£0.00 £0.00	
31-Oct-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,618.29	£0.00	
31-Oct-18 31-Oct-18	Alternative Heat Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CORPORATE BS VOIDS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£142,687.49 £12,374.43	£0.00 £0.00	
31-Oct-18 31-Oct-18	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,374.43 £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 31-Oct-18	Arrow Joinery Ltd Ashiana Network	Commercial Supplier Non Commercial Supplier	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	VOIDS ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,261.29 £3,250.00	£0.00 £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 CARE & SUPPORT	DISABILITIES DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES LEGAL FEES	£3,780.00	£0.00 £0.00	
31-Oct-18 31-Oct-18	ATHENA SOCIAL WORK SERVICES LTD Bacon Lightning Protection Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	COMMUNITY LEARNING DISABILITY TEAM (CLDT) QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00 £2,142.58	£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 31-Oct-18	Becker Tree Contracts Ltd Bell Phillips Architects Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	GROUNDS MAINTENANCE ARBORICULTURE CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£840.00 £10,000.00	£0.00 £0.00	
31-Oct-18	Bhatia Best Solicitors	Legal Services	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	LEGAL FEES	£14,803.28	£0.00	
31-Oct-18 31-Oct-18	Bluebird Care (Barking and Dagenham) Butler & Young Associates	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£38,508.72 £1,020.00	£0.00 £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 31-Oct-18	Care Support Care Support	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£26,078.64 £28,431.60	£0.00 £0.00	
31-Oct-18	CTP Consulting Engineers	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,220.00	£0.00	
31-Oct-18 31-Oct-18	Davies Burton Sweetlove Ltd Dilshan Transport Group Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CORPORATE BS CHILDREN IN CARE (CIC)	CAPITAL OUTLAY CLIENT TRANSPORT	£280.00 £2.646.00	£0.00 £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 31-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE CARE & SUPPORT	INNOVATION AND INVESTMENT DISABILITIES	INNOVATION AND FUNDING CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONSULTANCY FEES MEMBERSHIP AND SUBSCRIPTIONS	£10,203.00 £5,519.00	£0.00 £0.00	
31-Oct-18	Excel Locations Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00	
31-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00 £0.00	
31-Oct-18 31-Oct-18	Expert Build & Maintenance Services Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£2,870.00 £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 31-Oct-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	COMMISSIONED NURSERIES CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£4,860.00 £3,785.00	£0.00 £0.00	
31-Oct-18	Focus Media Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DELIVERY UNIT	ADVERTISING, PUBLICITY AND MARKETING	£400.00	£0.00	
31-Oct-18	Funky Willows Ltd Funky Willows Ltd	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00 £0.00	
31-Oct-18 31-Oct-18	G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SHORT BREAKS (RESPITE CARE FOR CWD) COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS	£2,340.00 £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 31-Oct-18	Godwin Primary School Goodcare Dusk Ltd t/a Waller Pharmacy	Local Authority Services NHS/Medical Bodies	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS PUBLIC HEALTH	SEND SUPPORT PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00 £337.10	£0.00 £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 31-Oct-18	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL FACILITIES MANAGEMENT	£750.00 £250.00	£0.00 £0.00	
31-Oct-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 CIN	CLOTHES, UNIFORM AND LAUNDRY	£712.00	£0.00	
31-Oct-18 31-Oct-18	Jerram Falkus Construction Ltd John Burke Associates	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£22,031.51 £3.480.00	£0.00 £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 Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,586.40	£0.00	
31-Oct-18 31-Oct-18	Leighway Auto Electrics Lloyd Warbey	Commercial Supplier Non Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL SERVICES	FRIZLANDS DEPOT TRANSPORT WORKSHOP UNIVERSAL SERVICES	VEHICLE REPAIRS AND MAINTENANCE PROFESSIONAL SERVICES - GENERAL	£572.50 £495.00	£0.00 £0.00	
31-Oct-18	London Councils	Central/Government Departments	s LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	CONFERENCE EXPENSES	£3,000.00	£0.00	
31-Oct-18 31-Oct-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,460.51 £3,449.47	£0.00 £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	£17,217.66	£0.00	
31-Oct-18 31-Oct-18	Marlborough Surfacing Ltd Mastercrate Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£3,785.77 £277.00	£0.00 £0.00	
31-Oct-18	Mastercrate Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.08	£0.00	
31-Oct-18 31-Oct-18	Me & You Creative Ltd Me & You Creative Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	BARKING LEARNING CENTRE DAGENHAM LIBRARY	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,868.37 £3,530.66	£0.00 £0.00	
31-Oct-18	Micad Systems (Uk) Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	HEALTH AND SAFETY WORKS	£23,623.14	£0.00	
31-Oct-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES HOUSING ADVICE SERVICE - RENT DEPOSITS	BUILDING ALTERATIONS AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£463.50	£0.00	
31-Oct-18 31-Oct-18	MS Estates Nurturing Minds	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS SCHOOL IMPROVEMENT PARTNERSHIP	SUPPORT SERVICES SCHOOL IMPROVEMENT PARTNERSHIP	HOUSING ADVICE SERVICE - RENT DEPOSITS SIP SEND & INCLUSION	PROFESSIONAL SERVICES - GENERAL	£4,400.00 £1,000.00	£0.00 £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 31-Oct-18	Paush Ltd Pen Central Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - FARLY YEARS	ADULT SAFEGUARDING EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£727.20 £866.05	£0.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£336.75	£0.00	
31-Oct-18 31-Oct-18	Purdy Contracts Ltd Redacted	Commercial Supplier Direct Payments	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD DISABILITIES	RESPONSIVE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£689.00 £2.408.80	£0.00 £0.00	
31-Oct-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	SALARIES	£1,615.00	£0.00	
31-Oct-18 31-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£340.00 £1.040.00	£0.00 £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 31-Oct-18	Richard Griffiths Architects Ltd Richard Griffiths Architects Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,800.00 £2,000.00	£0.00 £0.00	
31-Oct-18	Roding Primary School, Redbridge	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£13,618.80	£0.00	
31-Oct-18	Roding Primary School, Redbridge	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£23,735.14	£0.00	
31-Oct-18 31-Oct-18	Sapphire Consultancy Ltd Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP CARE & SUPPORT	BD TRADING PARTNERSHIP CHILDREN'S CARE & SUPPORT	BD TRADING PARTNERSHIP CARE MANAGEMENT TEAM C	CONSULTANCY FEES AGENCY STAFF	£5,400.00 £1,470.00	£0.00 £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 31-Oct-18	Simon Cheves Siteimprove Ltd	Legal Services Commercial Supplier	LAW, GOVERNANCE & HR CORE	ENFORCEMENT TRANSFORMATION	PLANNING ENFORCEMENT TRANSFORMATION	LEGAL FEES CONSULTANCY FEES	£600.00 £14,095.00	£0.00 £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 31-Oct-18	Squibb Group Ltd Stewart D Schwartz Organisation Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CORPORATE BS EASTBURY MANOR HOUSE	CAPITAL OUTLAY PRINTING	£9,175.00 £318.00	£0.00 £0.00	
31-Oct-18 31-Oct-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier 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 31-Oct-18	Sycamore Trust Sycamore Trust	Voluntary Organisation Voluntary Organisation	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.25 £5,458.25	£0.00 £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 T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) VOIDS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£103,596.11	£0.00	
31-Oct-18 31-Oct-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,031.98 £7,030.97	£0.00 £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		

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	3.27 £	00.03
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.		00.03
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.		00.03
31-Oct-18 31-Oct-18	The Greenleaf Trust The St Christopher School Academy Trust	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	YOS - MANAGEMENT HIGH NEEDS TOP UPS - OB	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£10,000 £3,528.		£0.00 £0.00
31-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.64		E0.00
31-Oct-18	TTS Group Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£299.90		00.03
31-Oct-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£884.92		00.03
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 30-Oct-18	Valence Primary School Access & Lock Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	SEND SUPPORT WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£1,230. £284.00		£0.00 £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	Ais Ltd	Commercial Supplier	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.538.		£0.00
30-Oct-18	Al Fresco Feasts Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING SERVICES	£1,635.		00.00
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.		00.03
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.		£0.00
30-Oct-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	CORE HRA	TRANSFORMATION HOUSING AND NEIGHBOURHOODS	TRANSFORMATION SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£2,442. £3.620.		£0.00 £0.00
30-Oct-18 30-Oct-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,620.		£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12.450		£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.		00.00
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.		£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.		£0.00
30-Oct-18 30-Oct-18	Andy Butler Consulting Arc Theatre Ltd	Commercial Supplier Commercial Supplier	BE FIRST LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT	ECONOMIC DEVELOPMENT TEAM MAYORS OFFICE FOR POLICING AND CRIME SNB	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,575. £4,500.		£0.00 £0.00
30-Oct-18 30-Oct-18	Archant Life Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£4,500.		£0.00
30-Oct-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7.310.		£0.00
30-Oct-18	Ash Telecommunications Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	BUILDING ALTERATIONS AND MATERIALS	£1,980.	.00 £	00.03
30-Oct-18	Aspire Training & Enterprise	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£974.15	5 £	£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		E0.00
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 30-Oct-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA A	R & M MINOR WORKS R & M MINOR WORKS	£836.00 £843.00		£0.00 £0.00
30-Oct-18	Biossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53		E0.00
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 BS	CAPITAL OUTLAY	£2,048.		£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.		£0.00
30-Oct-18	Carers of Barking & Dagenham	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - SUPPORT TO CARER	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000		£0.00
30-Oct-18	Carrington West Ltd	Commercial Supplier	BE FIRST	BE FIRST	PLANNING POLICY	CONSULTANCY FEES	£4,681.		£0.00
30-Oct-18	Citysprint (UK) Ltd Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CULTURAL COMMISSIONING CULTURAL COMMISSIONING	VEHICLE HIRE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,180.		£0.00 £0.00
30-Oct-18 30-Oct-18	Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CULTURAL COMMISSIONING CULTURAL COMMISSIONING	VEHICLE HIRE	£1,155. £962.50		£0.00
30-Oct-18	Communitas Public Relations	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£580.00		£0.00
30-Oct-18	Complete Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	GROUNDS MAINTENANCE	£14.775		£0.00
30-Oct-18	Complete Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	GROUNDS MAINTENANCE	£14,775	5.00 £	£0.00
30-Oct-18	Countryside Properties (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		,373.69 £	
30-Oct-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,626.		E0.00
30-Oct-18	Cygnet Health Care Ltd David Fowler	Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£906.00		00.03
30-Oct-18 30-Oct-18	Dawsonrentals Bus & Coach Ltd	Legal Services Commercial Supplier	MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	CARE MANAGEMENT - CENTRAL COSTS PASSENGER TRANSPORT - GENERAL	LEGAL FEES VEHICLE HIRE	£600.00 £1.238.		£0.00 £0.00
30-Oct-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.		£0.00
30-Oct-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,672.		00.03
30-Oct-18	Dawsonrentals 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 30-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£10,648 £10,300		£0.00 £0.00
30-Oct-18 30-Oct-18	Far From the Norm Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,300 £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		00.03
30-Oct-18	Greenham 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	£33,29		£0.00
30-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£750.00		£0.00
30-Oct-18 30-Oct-18	Hound Envelopes Ltd Hungerburger Ltd T/a Barking Hotel	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	CORPORATE BUSINESS SUPPORT PHYSICAL SUPPORT	PRINTING PRIVATE CONTRACTORS PAYMENT - OTHER	£1,902. £441.00		£0.00 £0.00
30-Oct-18	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£8,742.		£0.00
30-Oct-18	J C Decaux Uk Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£600.00		00.00
30-Oct-18	Jimmy Lee	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ADVERTISING, PUBLICITY AND MARKETING	£500.00	D £	£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		00.03
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		00.03
30-Oct-18 30-Oct-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00 £393.94		£0.00 £0.00
30-Oct-18 30-Oct-18	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£393.94 £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	£136,6		£0.00
30-Oct-18	Meteogroup Uk Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,085.		00.03
30-Oct-18	Meteogroup Uk Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£590.00		00.03
30-Oct-18	Monteagle Primary School Moto-Tech Ltd	Local Authority Services	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CORPORATE BS FRIZLANDS DEPOT TRANSPORT WORKSHOP	CAPITAL OUTLAY VEHICLE REPAIRS AND MAINTENANCE	£60,599		£0.00 £0.00
30-Oct-18 30-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	MY PLACE SDI COMMISSIONING	CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	CONSULTANCY FEES	£1,440. £7.545.		E0.00 E0.00
30-Oct-18 30-Oct-18	NHS Barking & Dagenham CCG NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES CONSULTANCY FEES	£7,545. £5.044.		£0.00
30-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£7,881.		£0.00
30-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£10,356		00.00
30-Oct-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,290.		00.03
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 COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS	£320.00		00.03
30-Oct-18 30-Oct-18	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080. £1,743.		£0.00 £0.00
30-Oct-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,720.		£0.00
30-Oct-18	Phil 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	HOUSING STRATEGY	CONSULTANCY FEES	£875.00		00.03
30-Oct-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£303.75		00.03
30-Oct-18 30-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£920.68		£0.00 £0.00
30-Oct-18 30-Oct-18	Redacted RM Education Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£881.68 £605.18		E0.00 E0.00
30-Oct-18 30-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,495.		£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 £	00.03
30-Oct-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,000.		00.03
30-Oct-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£750.00		00.03
30-Oct-18	Sumo Services Ltd	Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	BE FIRST FEASIBILITIES	R & M MINOR WORKS CAPITAL OUTLAY	£5,660.	.00 £	00.03
30-Oct-18 30-Oct-18	T E B (Builders) Ltd Taylor Dolman Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	HRA BALANCE SHEET (BS) VALENCE HOUSE MUSEUM	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£540,69 £350.80		E0.00 E0.00
30-Oct-18	The Housing Ombudsman	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£28,037		£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,245.		£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 30-Oct-18	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	CONSULTANCY FEES CONSULTANCY FEES	£1,750.00 £0.00 £1.400.00 £0.00
30-Oct-18 30-Oct-18	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	CONSULTANCY FEES 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 30-Oct-18	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	CONSULTANCY FEES CONSULTANCY FEES	£1,750.00 £0.00 £1.400.00 £0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	CONSULTANCY FEES CONSULTANCY FEES	£1,170.00 £0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£1,875.00 £0.00
30-Oct-18	Thomas Ridley & 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 30-Oct-18	University of East London Whole Building Services	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CORPORATE BS	STAFF OTHER EXPENSES CAPITAL OUTLAY	£950.00 £0.00 £4.950.00 £0.00
30-Oct-18	Woodscape Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - 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 29-Oct-18	Actz Entertainment Agency Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CORPORATE	ADULTS COMMISSIONING AGENCY STAFF	ADULTS CARE AND SUPPORT (COMMISSIONING) AGENCY STAFF	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£250.00 £0.00 £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	CONSULTANCY 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 LANDLORD SERVICES AREA B	R & M MINOR WORKS	£410.00 £0.00
29-Oct-18 29-Oct-18	Armour Environmental Services Ltd Ashiana Network	Commercial Supplier Non Commercial Supplier	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	DOMESTIC VIOLENCE AND HATE CRIME	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00 £0.00 £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 Loams 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	Broxap Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION LAW & GOVERNANCE	COUNTRYSIDE & CONSERVATION	BUILDING ALTERATIONS AND MATERIALS	£1,006.00 £0.00
29-Oct-18 29-Oct-18	Business Disability Forum By Education Barking Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HR MANAGEMENT PFI EDUCATION	STAFF OTHER EXPENSES CONSULTANCY FEES	£3,700.00 £0.00 £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	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£490.00 £0.00
29-Oct-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,613.18 £0.00
29-Oct-18 29-Oct-18	Civic Computing Ltd Davian Systems Ltd	Commercial Supplier Commercial Supplier	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	TRANSFORMATION CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£14,000.00 £0.00 £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 29-Oct-18	EE Ltd Elcot Environmental Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	LOOKED AFTER CHILDREN & EDUCATION (LACHES) CORPORATE BS	MOBILE PHONE COSTS CAPITAL OUTLAY	£375.00 £0.00 £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 CORPORATE CAPITAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£1,281.50 £0.00
29-Oct-18 29-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,250.00 £0.00 £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 29-Oct-18	Expert Build & Maintenance Services Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PARK SPORTS GENERAL ASYLUM SEEKERS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £0.00 £1,100.00 £0.00
29-Oct-18 29-Oct-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00 £0.00 £785.71 £0.00
29-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,814.29 £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 PROPERTY SERVICES - COMMERCIAL PORTFOLIO	VEHICLE LEASES	£122,353.77 £0.00
29-Oct-18 29-Oct-18	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£750.00 £0.00 £750.00 £0.00
29-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO 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 Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00 £0.00
29-Oct-18	J C Decaux Uk Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00 £0.00
29-Oct-18	Jenkinson Builders	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£10,532.92 £0.00
29-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier		CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,300.00 £0.00
29-Oct-18 29-Oct-18	Kirkman & Jourdain Ltd Land Science Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£5,900.00 £0.00 £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	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,700.00 £0.00
29-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CARITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,508.50 £0.00
29-Oct-18 29-Oct-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£67,160.97 £0.00 £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	ADULT'S 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	£5,600.00 £0.00
29-Oct-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	WATER AND SEWERAGE	£436.44 £0.00
29-Oct-18 29-Oct-18	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£479.10 £0.00 £3.292.87 £0.00
29-Oct-18 29-Oct-18	Orbis Protect Ltd Petchev	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£3,292.87 £0.00 £1.539.00 £0.00
29-Oct-18	Petchey	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL 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 NON DELEGATED TOP SLICE	HRA BALANCE SHEET (BS) HISTORICAL DSG COMMITMENTS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£6,000.00 £0.00 £2.640.00 £0.00
29-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	DISTORIGAL DSG COMMITMENTS	FROFESSIONAL SERVICES - GENERAL	£2,640.00 £0.00

29-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd Purdy Contracts I td	Commercial Supplier	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	NON DELEGATED TOP SLICE BD MANAGEMENT SERVICES LTD	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,640.00	£0.00
29-Oct-18 29-Oct-18	Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPONSIVE MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£789.00 £1.306.80	£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	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,530.36	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,331.96 £495.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£9,138.24	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT CARE MANAGEMENT - CENTRAL COSTS	DIRECT PAYMENTS COURT COSTS	£1,232.56 £407.00	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£430.92	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,092.00 £372.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£372.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,086.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£481.12 £402.64	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£472.12 £856.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£892.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,346.12	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £259.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£299.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£613.20	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£416.92 £691.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£276.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,106.16	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£607.88 £541.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,934.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£775.88 £348.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,038.80	£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	£867.72	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,568.84 £402.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£442.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SENSORY SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£719.88	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£253.12 £399.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£709.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£729.40	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£479.92 £668.08	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£383.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£997.36	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£600.04 £710.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£789.88 £349.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,043.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£513.32	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£670.68	£0.00
29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,487.48 £400.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,251.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,430.84 £962.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£715.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£603.40	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£594.04 £644.28	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£644.28 £3,487.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£889.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£681.96	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,024.52 £1,259.16	£0.00 £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 INCOME	£1,710.24	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£364.36 £695.88	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1.023.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,713.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£494.40	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£716.52 £698.04	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£553.00	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£719.88 £1.884.12	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,884.12 £1,904.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£591.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.84	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£546.28 £2.151.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,040.12	£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 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,290.80 £661.60	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£402.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£261.68	£0.00

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£630.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,284.92	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£652.12 £2.682.84	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME	£2,682.84 £421.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£460.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£909.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,017.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,503.84 £402.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£742.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,784.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.00	£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 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£806.00 £533.12	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£533.12 £560.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£655.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,190.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,001.84	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,106.28 £1,117.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£496.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£637.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£930.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£690.52	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£606.60 £397.04	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,233.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£763.56	£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 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£718.48 £326.08	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£326.08 £1,465.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,465.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£655.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,552.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,189.32	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£632.32	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.44 £1,720.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2.016.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,739.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£988.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,168.04	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,078.80	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,166.20 £470.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,973.64	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,483.32	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,752.56	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£822.80	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£920.52 £517.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,273.04	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,075.16	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,915.40	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£921.12 £1.079.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,079.96	£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	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£286.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.60	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£344.96 £369.36	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£369.36 £1.346.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£481.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£641.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,744.12 £1,140.60	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,140.60 £995.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME	£3,265.20	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£602.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,104.60	
29-Oct-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£364.36 £263.48	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£263.48 £1.017.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,994.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£801.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.12	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,067.92 £1,491.00	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£687.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,701.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,151.88	
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS BHYSICAL SUPPORT	DIRECT PAYMENTS	£438.76	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,046.36 £639.56	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,423.24	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£727.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88	£0.00

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£734.20	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£571.88 £2.078.76	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,078.76 £1,336.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,217.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£615.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£908.92	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,866.24 £1,180.52	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£503.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£573.04	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£606.92 £742.56	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,418.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£433.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£506.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£268.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£793.80 £498.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£882.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£374.07	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£973.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£357.56	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,804.68	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,179.92 £442.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£637.00	£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	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£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 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£498.52 £671.32	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,402.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£806.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£535.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£426.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£785.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£537.60	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£467.40 £1.495.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£433.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£982.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£696.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£496.68 £740.20	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£740.20 £659.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£877.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.12	£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 INCOME	£1,997.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£610.40	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£552.24 £919.60	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£919.60 £412.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£680.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£347.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£472.35	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£342.36	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,826.60 £566.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£941.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£652.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,809.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£641.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£577.80 £887.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£887.88 £646.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£785.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,479.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME	£654.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,971.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,021.00	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£517.72 £1.202.88	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,202.88 £2,159.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£834.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,458.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,038.60	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,392.16 £259.00	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £812.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£583.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£343.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£358.68	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£724.08 £1.093.60	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£598.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,934.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£270.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£862.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,657.76	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£440.88 £1,204.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£794.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£410.76	£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	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,711.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,100.12	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£429.24 £498.48	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£498.48 £269.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,033.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£538.08	£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	£479.20	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£647.92 £1,060.44	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£741.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,142.68	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,346.24 £3.085.64	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,085.64 £287.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,643.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,041.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,623.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£513.52 £1.901.04	£0.00 £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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£726.88	00.03
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£631.84	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,292.28 £287.56	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£519.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,738.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£483.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£972.60	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£831.88 £924.36	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£542.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,056.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£951.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£769.44	00.03
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£407.44 £619.92	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.775.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£607.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£374.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,397.56 £382.80	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£894.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£272.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£686.60	20.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£668.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,039.04	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£775.88 £870.52	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£910.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£588.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£558.44	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£705.12	00.03
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£798.28 £511.64	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£701.64	£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	£850.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,925.28	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£346.92 £4.466.84	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£732.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£419.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£284.84	£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,007.60	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£798.28 £2.249.52	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,249.52 £371.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,310.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£762.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£407.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£646.28	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£557.76 £251.52	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,259.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,262.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,738.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£450.48 £301.24	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£301.24 £335.44	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£557.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,115.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£841.36	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£555.80 £1,967.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£326.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,244.20	

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£583.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.28	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £811.92	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£811.92 £1,458.92	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£282.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£856.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,240.12	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.12	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,047.48 £1,281.84	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,295.60	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,309.80	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,375.28	
29-Oct-18 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£534.80 £513.08	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,288.00	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,646.96	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,296.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£944.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£656.76	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,137.04 £901.60	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.323.28	
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	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£840.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£291.76	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£811.92 £560.88	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME	£632.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£372.40	£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	£1,023.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,289.48	
29-Oct-18 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,937.68 £1,520.48	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,520.48 £652.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2.020.80	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£751.93	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£832.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£651.28	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£993.44 £1.662.16	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£7,002.10	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£345.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£362.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£799.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£343.56 £372.88	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS INCOME	£372.88 £387.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£832.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,603.68	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£462.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,431.92	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,780.36 £820.12	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£820.12 £251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,163.60	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£936.40	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£385.00	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£672.72 £393.84	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£447.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£605.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£393.40	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£887.88 £944.16	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£664.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£492.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,764.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£456.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£637.68	0.00£
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,555.60 £663.12	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£384.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME	£566.02	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£546.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,044.60	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,912.32 £439.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£267.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£413.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£299.60	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£364.28 £265.16	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£265.16 £2,129.32	
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,129.32 £1.884.96	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£588.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,433.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,078.44	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£328.08 £675.72	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£675.72 £928.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£667.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,155.72	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,416.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£826.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£252.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,083.28	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£842.16 £628.04	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2.822.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£423.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£933.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,026.76	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£360.08 £922.44	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£525.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£357.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£738.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,774.84	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,227.76 £310.08	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£756.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£668.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£834.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£924.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,299.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,390.16	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£343.84 £378.80	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£576.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£780.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£640.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£964.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£4,415.32	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£326.08 £665.84	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£289.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£325.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£455.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£772.64	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£870.36 £600.04	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.074.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£396.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,064.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,359.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,916.96 £364.00	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£962.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£797.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,623.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,961.92	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,522.68	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£429.24 £563.60	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£683.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£444.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£703.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£936.04 £1,548.36	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£507.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£672.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£252.28	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,251.60 £379.72	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,965.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£728.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,011.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,424.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,251.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£509.12 £1.843.32	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£693.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,787.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,291.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CAPE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£833.84	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£483.92 £1.646.56	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,259.88	£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	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,099.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,640.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,703.96	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,128.72	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£920.92 £481.28	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£394.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,823.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,862.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£504.08	£0.00

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£642.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,299.80	00.03
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,283.80 £570.64	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£5/0.64 £507.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,587.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£971.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£736.12	00.03
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£413.00 £4.196.36	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£388.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£418.72	00.03
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,017.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£631.68	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£337.40 £343.28	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.808.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£710.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£381.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,060.08 £2,071.16	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,073.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,276.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,149.32	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,432.36 £659.96	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,248.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£299.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,746.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£775.48	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,783.00 £569.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£496.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,427.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£434.04 £1.145.00	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,145.00 £871.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£386.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,269.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£4,000.00 £694.88	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,726.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£278.00	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£719.04 £769.32	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£769.32 £393.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£438.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,418.64	£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 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£458.68 £897.12	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£1,584.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,679.44	20.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,151.08 £797.16	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,028.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£818.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,601.20	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£586.00 £699.32	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,387,96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,502.12	00.03
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£408.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£875.00	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£444.96 £949.76	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£704.24 £638.40	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£638.40 £1,715.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,089.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,164.80	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£515.48 £915.72	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£915.72 £728.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,166.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£477.68	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,629.76 £1,087.56	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£574.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£848.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£748.44 £691.60	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£691.60 £1,719.12	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£392.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£750.24	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£681.28 £802.88	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,512.84	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,343.88 £1.380.96	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,380.96 £429.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£693.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,906.20	£0.00

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£662.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£307.32	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£768.24 £395.04	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£395.04 £457.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,335.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,219.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,192.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£644.00 £1.559.88	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£264.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.92	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£684.76 £253.20	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,065.28	£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	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£418.01	£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	£902.16	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,531.84 £1,898.12	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,764.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£532.00 £251.44	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £1.662.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£663.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,939.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£631.36 £1,809.36	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,809.36 £1.066.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,518.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,569.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£748.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£920.52 £1.282.68	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,282.68 £1,032.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,503.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,217.72	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,074.64 £553.00	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£306.24	£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,063.04	£0.00
29-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£758.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£955.08	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£800.52 £1,615.88	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,015.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£3,879.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£489.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,380.12 £510.56	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,600.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,590.64	20.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£998.92	£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 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£862.56 £700.16	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£700.16 £926.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,970.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£781.24	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£309.96 £1.988.16	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,988.16 £1,027.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,635.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£766.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,179.92	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,368.08 £1,424.08	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,424.08 £1,211.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£591.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£773.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,100.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	MENTAL HEALTH SUPPORT I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,007.48 £1.400.00	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,400.00 £999.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,759.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£812.56	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£670.36	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,227.36 £259.00	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£847.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,488.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£594.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	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 INCOME	£565.44	£0.00

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£582.88	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£906.48 £690.36	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£502.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,656.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,751.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£853.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,589.04	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£746.60 £1,819.72	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£614.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£5,290.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,161.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£338.60	£0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£316.56 £1.067.92	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME	£1,067.92 £1,546.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£1,553.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,063.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,819.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£521.96	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£382.80 £820.56	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£749.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£546.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£373.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.12	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,834.16 £4,215.24	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,215.24 £691.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£6,002.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,040.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£712.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£579.64	00.03
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£786.52 £502.48	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,841.00	£0.00
29-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,362.48 £965.44	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£965.44 £1.233.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£266.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£380.40	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,558.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,518.88	£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 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£479.20 £301.24	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£454.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,028.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£942.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£290.08	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04 £884.00	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.196.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£529.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,967.76	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£713.72 £581.32	£0.00 £0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£988.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,324.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£446.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.56	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,871.64 £652.12	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£652.12 £2,236.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,401.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,475.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,212.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£6,823.04	00.03
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£435.28 £1.800.12	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,800.12 £937.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£287.28	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,343.36 £887.88	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£887.88 £597.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,908.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£866.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME	£671.68	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£720.00 £1,729.44	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,729.44 £326.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,412.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£418.01	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£941.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£679.36	00.03
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£751.52 £364.00	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,056.16	£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	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,817.72	
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£535.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.56	£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 Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£7,521.08 £584.08	£0.00 £0.00
29-Oct-18 29-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£535.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	
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	
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £606.48	£0.00 £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 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,639.96 £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 CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,917.64 £335.44	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £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	£479.20	£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 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£402.72 £1.597.12	£0.00 £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	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£614.04	£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 ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,952.92	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£537.76 £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	
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 CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£599.92	£0.00
29-Oct-18 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£711.52 £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 29-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£519.48 £402.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	
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 29-Oct-18	Ripple Primary School Rock Pool Trading as Penna and Passmore Ltd	Local Authority Services	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CORPORATE BS YOS - MANAGEMENT	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,333.0 £500.00	0 £0.00 £0.00
29-Oct-18	Sharpe Pritchard	Commercial Supplier Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	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	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	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	
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	
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 29-Oct-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29 £1,264.29	
29-Oct-18 29-Oct-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29 £1,264.29	
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	
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	
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£342.86	£0.00
29-Oct-18 29-Oct-18	Redacted Tersus Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT HRA	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	PHYSICAL SUPPORT RESPONSIVE REPAIRS	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£613.76 £420.00	£0.00 £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	Tpfl Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£356,067.	
29-Oct-18	Tpfl Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52	
29-Oct-18	WORLEY BELLE LTD	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.80	
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 26-Oct-18	4Imprint Direct Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION INCLUSIVE GROWTH	CULTURE & RECREATION COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EASTBURY MANOR HOUSE HOUSING STRATEGY	CLOTHES, UNIFORM AND LAUNDRY R & M MAJOR WORKS	£818.16 £338.00	£0.00 £0.00
26-Oct-18 26-Oct-18	Access & Lock Ltd Agilisvs	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£1.650.00	
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	
26-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	
26-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,607.14	
26-Oct-18	Arlingclose Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,005.21	
26-Oct-18	Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£360.00 £1.860.00	£0.00
26-Oct-18 26-Oct-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA A	R & M MINOR WORKS R & M MINOR WORKS	£1,860.00 £483.00	£0.00 £0.00
26-Oct-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,148.00	
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	£28,000.0	
26-Oct-18	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,577.50	
26-Oct-18	Hilbery Chaplin	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PANAMENT, OTHER	£750.00	£0.00
26-Oct-18 26-Oct-18	HSL Compliance Ltd Kathryn Cronin	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	LANDLORD CUSTOMER AND COMMERCIAL SERVICES CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£3,624.98 £1,266.67	
26-Oct-18 26-Oct-18	Katnryn Cronin Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,266.67 £3,197.00	
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,632.1	
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,883.9	
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,062.89	
26-Oct-18 26-Oct-18	Kisimul Group Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,902.1 £20.210.2	0 £0.00 3 £0.00
20-UCI-18	Kisimul Group Ltd	Commercial Supplier	ORICE & SUFFURI	DIGROIDITES	ELAMAINO DIOADILITIES SUFFURT	REGIDENTIAL FLAGEMENTS - FRIVATE CONTRACTORS PAYMENT	120,210.2	, EU.UU

26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,331.65	£0.00
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,632.17	
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,883.90	
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,331.65	£0.00
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,632.17	
26-Oct-18 26-Oct-18	Kisimul Group Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	LEARNING DISABILITIES SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£20,883.90 £3.905.55	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£433.77	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£356.82	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£403.93	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£429.20	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£992.85	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£2.976.47	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£1.191.27	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£288.96	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£288.96	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£487.98	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£485.31	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£510.72	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£4,268.72	£0.00
26-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	PHOTOCOPYING	£388.13	£0.00
26-Oct-18	Link Treasury Services Limited	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	CONFERENCE EXPENSES	£300.00	£0.00
26-Oct-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£298.00	£0.00
26-Oct-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.50	£0.00
26-Oct-18	Mrs Beverley Bannister	Non Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP CAREERS	PROFESSIONAL SERVICES - GENERAL	£1,080.00	£0.00
26-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
26-Oct-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	WATER AND SEWERAGE	£1,360.85	£0.00
26-Oct-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	WATER AND SEWERAGE	£455.95	£0.00
26-Oct-18	P Tuckwell Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£18,778.34	
26-Oct-18 26-Oct-18	P. F. Burrows Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	ADOPTION PLACEMENT COSTS SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00 £1.450.00	£0.00
26-Oct-18 26-Oct-18	Phil's Removals & Deliveries Phil's Removals & Deliveries		CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,450.00 £1.025.00	£0.00
26-Oct-18 26-Oct-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,025.00 £325.00	£0.00
26-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£325.00	£0.00
26-Oct-18	Provide	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3.008.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.488.00	£0.00
26-Oct-18	Reccom 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
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,010.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,073.63	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,010.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£456.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£888.00	£0.00
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
26-Oct-18	Reccom 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
26-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
26-Oct-18 26-Oct-18	Reccom Ltd t/a CMS Redacted	Commercial Supplier Foster Carers	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	CONTRACTS & COMMERCIAL SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£486.36 £1,120.50	£0.00
26-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.50 £677.79	£0.00
26-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£691.95	£0.00
26-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
26-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£746.13	£0.00
26-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
26-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,790.00	£0.00
26-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2.370.00	£0.00
26-Oct-18	The Midland Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECTORATE SUPPORT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,475.00	£0.00
26-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,495.00	£0.00
26-Oct-18	Tradition (Uk) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2,364.38	£0.00
26-Oct-18	True Commerce (Oldham) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£669.48	£0.00
25-Oct-18	24 Hr Aquaflow Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£18,850.00	
25-Oct-18	Abbey Liftcare Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,025.45	£0.00
25-Oct-18	Access & Lock Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,230.61	£0.00
25-Oct-18	Access & Lock Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,822.08	£0.00
25-Oct-18	Access & Lock Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,190.62	£0.00
25-Oct-18 25-Oct-18	Access & Lock Ltd Ais Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	DEPOTS LEYS - BALLARDS RD PAVILION/CHANGING/CRICKET	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£309.88 £955.12	£0.00
25-Oct-18 25-Oct-18	Alvin Rose Pharmacy	NHS/Medical Bodies	MY PLACE SDI COMMISSIONING	PUBLIC REALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£955.12 £380.00	£0.00
25-Oct-18 25-Oct-18	Andy Butler Consulting	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3.850.00	£0.00
25-Oct-18	Anthony Collins Solicitors	Legal Services	SDI COMMISSIONING	LEISURE	JIM PETERS ARENA	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,302.00	£0.00
25-Oct-18	Aspect Lifts Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£23.365.50	
25-Oct-18	Avenue Printing Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.00	£0.00
25-Oct-18	Avenue Printing Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP CAREERS	PROFESSIONAL SERVICES - GENERAL	£598.00	£0.00
25-Oct-18	Avenue Printing Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP		SIP CAREERS	PROFESSIONAL SERVICES - GENERAL	£415.00	£0.00
25-Oct-18	Banner Group Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	STREET SWEEPING	£386.92	£0.00
25-Oct-18	Banner Group Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	STREET SWEEPING	£1,139.00	£0.00
25-Oct-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£320.00	£0.00
25-Oct-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£776.00	£0.00
25-Oct-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,317.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE		CONSULTANCY FEES CONSULTANCY FEES	£350.00	£0.00
25-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING		£350.00	£0.00
25-Oct-18	Brookings Estates CIPFA	Commercial Supplier	MY PLACE CORE	MY PLACE FINANCE	SALES LEASING AND CONVEYANCING CORPORATE FINANCE	CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING	£350.00 £3.525.00	£0.00
25-Oct-18		Commercial Supplier	CORE CARE & SUPPORT	FINANCE DISABILITIES	CORPORATE FINANCE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	STAFF DEVELOPMENT AND TRAINING DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,525.00 £450.00	£0.00
25-Oct-18 25-Oct-18	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00 £405.00	£0.00
25-Oct-18 25-Oct-18	D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00 £270.00	£0.00
25-Oct-18 25-Oct-18	D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT 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	£675.00	£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 25-Oct-18	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£966.78 £270.00		£0.00 £0.00
25-Oct-18 25-Oct-18	DABD(UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION 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	£10,815.0		£0.00
25-Oct-18 25-Oct-18	Environtec Environtec	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	QUALITY AND COMPLIANCE QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00 £3.480.00		£0.00 £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 t/a 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 t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,694.00	0 £	£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 25-Oct-18	H E Services (Plant Hire) Ltd Henderson property Management Solutions	Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM SUPPORT SERVICES	FLEET MANAGEMENT TEAM HOUSING ADVICE SERVICE - RENT DEPOSITS	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,043.00 £2,790.00		£0.00
25-Oct-18 25-Oct-18	ICAP EUROPE LIMITED	Commercial Supplier Commercial Supplier	CORF	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2,790.00 £279.45		£0.00 £0.00
25-Oct-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00		£0.00
25-Oct-18	Jacqui Twitchell	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SEND & INCLUSION	PROFESSIONAL SERVICES - GENERAL	£1,350.00	0 £	£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 DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CORPORATE BS	CAPITAL OUTLAY	£2,866.00		£0.00
25-Oct-18 25-Oct-18	JUS Education Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SCHOOLS BLOCK PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00 £323.10		£0.00 £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	£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 Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.25		£0.00 £0.00
25-Oct-18 25-Oct-18	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£366.30 £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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.50		£0.00
25-Oct-18 25-Oct-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£274.35 £278.16		£0.00 £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	£272.70		£0.00
25-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,575.0	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 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS VOIDS	ELECTRICITY ELECTRICITY	£333.15 £2.636.71		£0.00 £0.00
25-Oct-18	Laser Energy Supplies 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	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,782.83	3 £	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£1,991.63	3 £	£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 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	UNIVERSAL SERVICES CULTURE & RECREATION	BARKING LEARNING CENTRE EASTBURY MANOR HOUSE	ELECTRICITY ELECTRICITY	£6,835.54 £580.03		£0.00 £0.00
25-Oct-18	Laser Energy Supplies 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	6 £	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£940.82		£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 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS MY PLACE	ADULT COLLEGE ROYCRAFT HOUSE	ELECTRICITY ELECTRICITY	£1,135.54 £3.205.26		£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,205.2t		£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	2 f	£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	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,137.47		£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	90 STOUR ROAD BROCKLEBANK	ELECTRICITY ELECTRICITY	£1,399.14 £992.86		£0.00 £0.00
25-Oct-18	Laser Energy Supplies 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	3 £	£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 25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE YOUTH SERVICE MAINTENANCE	ELECTRICITY ELECTRICITY	£548.60 £611.55		£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£611.55 £305.27		£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£483.08		£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 NACE	DIGITAL MEDIA TRAINING SUITE SPECIALIST SUPPORT	ELECTRICITY	£878.08		£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£349.34 £773.90		£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier 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	£378.39	£	£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 25-Oct-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£703.35 £678.66		£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS 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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£492.42		£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	FLECTRICAL & GAS	ELECTRICITY	£729.14 £346.71		£0.00 £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 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£298.00 £1.377.41		£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,377.41 £430.96		£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 Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£326.31		£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£370.75 £263.37		£0.00 £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	ELECTRICAL & GAS	ELECTRICITY	£390.98	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£335.74	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,175.96 £599.64	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY	£261.70	£0.00 £0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£388.55	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£724.52	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£422.00	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£843.58	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£350.92 £2,344.51	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£443.11	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£428.97	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£304.65	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£501.89	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£708.47	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£586.66 £1,147.91	£0.00 £0.00
25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£1,147.91 £439.02	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£518.84	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£540.01	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	ELECTRICITY	£323.01	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£279.66	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£289.49	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£421.80 £470.88	£0.00
25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£597.89	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£540.44	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£452.16	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ELECTRICITY	£1,075.10	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£289.02	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	RIPPLESIDE CEMETERY HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£282.45 £674.05	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£313.28	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£313.28 £354.88	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	ELECTRICITY	£346.28	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	£251.23	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	ELECTRICITY	£737.38	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£2,143.08	£0.00
25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	ELECTRICITY	£1,303.89	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	JOHN SMITH HOUSE SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£751.34 £262.23	£0.00 £0.00
25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,336.68	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£267.44	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,576.43	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£1,444.73	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,383.37	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£430.25 £306.91	£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£340.63	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,016.46	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£322.54	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£318.33	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£298.13	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£727.68	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£416.53	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£880.38 £2,024.22	£0.00
25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£316.83	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£345.05	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£446.99	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,655.74	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£413.16	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£554.56 £519.07	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	BUTLER COURT (TEACHERS HOSTEL)	ELECTRICITY	£253.69	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	ELECTRICITY	£745.02	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£271.84	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£629.49	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£295.61	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL BARKING PARK	ELECTRICITY ELECTRICITY	£489.41 £333.16	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£1.687.39	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£472.50	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,275.75	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£273.91	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£661.14	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	HOUSING OPERATIONS SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£504.70 £288.67	£0.00 £0.00
25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£337.58	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£880.42	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	ELECTRICITY	£342.04	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£291.89	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	TIOCONIO TIND NEIGHBOOK TOODO	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY	£319.60	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£296.69 £466.72	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£356.59	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£459.28	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£431.70	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£429.20	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£373.49 £366.47	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£366.47 £515.28	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£290.26	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£372.36	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£250.65	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£446.06	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£580.59	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£282.96 £325.15	£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY	£325.15 £864.33	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£283.12	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	£348.58	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£747.56	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£297.88	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	HOUSING OPERATIONS SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£342.68 £252.27	£0.00
20-OCI-18	сазот ституу эпрриез	commercial supplier	WITT LAGE	WITT LAGE	OI EGIALIOI SUFFORT	ELECTRICATI	1.202.21	10.00

25-Oct-18 25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£400.64 £1.242.40	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£1,242.40 £325.81	£0.00 £0.00
25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£325.61 £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	MY PLACE	TOWN HALL OFFICES	GAS	£609.60	£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 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	KALLAR LODGE BOUNDARY ROAD HOSTEL	GAS GAS	£1,296.75 £354.21	£0.00 £0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier 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	20.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	GAS	£860.19	£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 GAS	£368.54	£0.00
25-Oct-18 25-Oct-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT HOUSING OPERATIONS	GAS	£482.97 £3.262.40	£0.00 £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	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£651.92	£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 Commercials	Commercial Supplier	MY PLACE	PUBLIC REAL TH	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£401.45	£0.00
25-Oct-18	Mastaa-care Pharmacy Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£300.00	£0.00
25-Oct-18 25-Oct-18	Mayors Chemist Moto-Tech Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH PUBLIC REALM	SEXUAL HEALTH FRIZI ANDS DEPOT TRANSPORT WORKSHOP	PAYMENT TO HEALTH AUTHORITIES VEHICLE REPAIRS AND MAINTENANCE	£519.00 £1.440.00	£0.00 £0.00
25-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
25-Oct-18	Oakrav 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 CONSULTANCY FEES	£933.00	£0.00
25-Oct-18 25-Oct-18	Raw Architecture Partnership Limited Redacted	Commercial Supplier Non Commercial EXP	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	BE FIRST MANAGEMENT & ADMIN OCCUPATIONAL THERAPY & SENSORY UNIT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,000.00 £441.14	£0.00 £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	SEXUAL HEALTH	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 SDI COMMISSIONING	FINANCE PUBLIC HEALTH	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,950.69	£0.00
25-Oct-18 24-Oct-18	W H Burdess Chemists Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SEXUAL HEALTH EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£1,341.00 £295.00	£0.00 £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	MY PLACE	LANDLORD SERVICES AREA C	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-Oct-18	Adp - Projects CIC Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	R & M MAJOR WORKS	£2,500.00	£0.00
24-Oct-18	Agilisys	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	Apolonia 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 24-Oct-18	Arambada Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING UNIVERSAL SERVICES	ADULT SAFEGUARDING UNIVERSAL CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER BOOKS, PUBLICATIONS AND RESOURCES	£416.02 £566.83	£0.00 £0.00
24-Oct-18 24-Oct-18	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONNECTED COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£22.811.50	
24-Oct-18	Bright a Blind	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£900.00	£0.00
24-Oct-18	Chipside 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 24-Oct-18	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£979.02 £421.50	£0.00 £0.00
24-Oct-18 24-Oct-18	CIPFA Business Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£4,260.00	£0.00
24-Oct-18 24-Oct-18	Complete Weed Control	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE FINANCE CORPORATE BS	CAPITAL OUTLAY	£4,260.00 £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	£686.25	£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	£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	DABD(UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£686.25	£0.00
24-Oct-18 24-Oct-18	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £270.00	£0.00 £0.00
24-Oct-18 24-Oct-18	D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT 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	£540.00	£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	DABD(UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	DABD(UK)	Commercial Supplier	CARE & SUPPORT 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 CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £270.00	£0.00
24-Oct-18 24-Oct-18	D A B D (UK) Discover Momenta Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,240.00	
24-Oct-18	DON Professionals Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,240.00 £607.20	£0.00
24-Oct-18	Dr Pallavi Baichoo-Aigaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.469.20	£0.00
24-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
24-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
24-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
24-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
24-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£8,276.97	£0.00
24-Oct-18 24-Oct-18	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£21,792.47 £1,611.13	£0.00 £0.00
24-UU-10	EST Energy I Liu	оситиетская обрушен	LAUL	mi i DiOL	or conscion don't (one tradicio)	NEGI GROVE REI AIRO - DOIEDING	21,011.13	20.00

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 24-Oct-18	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£8,379.08 £0.00 -£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 24-Oct-18	Elevate East London Fiona Munro	Commercial Supplier Legal Services	CORE CARE & SUPPORT	TRANSFORMATION CHILDREN'S CARE & SUPPORT	TRANSFORMATION CARE MANAGEMENT - CENTRAL COSTS	CONSULTANCY FEES LEGAL FEES	£962.50 £0.00 £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 £2.256.90 £0.00
24-Oct-18 24-Oct-18	GB Sport & Leisure UK Ltd Gilroy Steel Solicitors	Commercial Supplier Legal Services	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,256.90 £0.00 £275.578.33 £0.00
24-Oct-18	Goodcare Partners Ltd t/a 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 t/a 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 24-Oct-18	Goodcare Partners Ltd t/a Talati Pharmacy Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.50 £0.00 £295.50 £0.00
24-Oct-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£910.00 £0.00
24-Oct-18	Havering Fencing Company	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£22,718.00 £0.00
24-Oct-18 24-Oct-18	Jan Cooper Keep Britain Tidy	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORE	LAW & GOVERNANCE TRANSFORMATION	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM TRANSFORMATION	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£454.00 £0.00 £12.988.54 £0.00
24-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,888.54 £0.00
24-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,212.50 £0.00
24-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,328.75 £0.00
24-Oct-18 24-Oct-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.55 £0.00 £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	£821.80 £0.00
24-Oct-18 24-Oct-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,302.93 £0.00 £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 24-Oct-18	London Teaching Pool Metis Consultants Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	SEABROOK CAMPUS (ETS) HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	AGENCY STAFF CONSULTANCY FEES	£520.00 £0.00 £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	£608.33 £0.00
24-Oct-18 24-Oct-18	NatureSpy	Commercial Supplier	MY PLACE CENTRAL	MY PLACE CENTRAL EXPENSES	LANDLORD SERVICES AREA B CENTRAL EXPENSES	SECURITY OF PREMISES ICT MAINTENANCE AND SUPPORT	£1,499.87 £0.00 £20.044.80 £0.00
24-Oct-18 24-Oct-18	Oracle Corporation UK Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£20,044.80 £0.00 £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 24-Oct-18	Participatory City Foundation Redacted	Non Commercial Supplier Non Commercial Supplier	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES DSG - EARLY YEARS	EVERYONE EVERY DAY NURSERY EDUCATION	GRANTS AND CONTRIBUTIONS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£125,000.00 £0.00 £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 24-Oct-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,999.50 £0.00 £1.394.97 £0.00
24-Oct-18 24-Oct-18	Prepaid Financial Services PricewaterhouseCoopers LLP	Commercial Supplier Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	PROFESSIONAL SERVICES - GENERAL	£1,394.97 £0.00 £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 24-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	AGENCY STAFF AGENCY STAFF	£1,087.50 £0.00 £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 24-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£698.65 £0.00 £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 24-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,797.25 £0.00 -£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 24-Oct-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT LEAVING CARE SERVICE	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£328.44 £0.00 £1.180.00 £0.00
24-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,370.00 £0.00
24-Oct-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£197,530.63 £0.00
24-Oct-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CORPORATE BS	CAPITAL OUTLAY SECURITY OF PREMISES	£25,243.71 £0.00
24-Oct-18 24-Oct-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES SECURITY OF PREMISES	£2,508.75 £0.00 £10.829.64 £0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,604.43 £0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES SECURITY OF PREMISES	£1,779.30 £0.00
24-Oct-18 24-Oct-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES SECURITY OF PREMISES	£740.88 £0.00 £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 24-Oct-18	Sternberg Reed Solicitors T E B (Builders) Ltd	Legal Services Commercial Supplier	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	HRA BALANCE SHEET (BS) VOIDS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£282,559.73 £0.00 £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 24-Oct-18	T E B (Builders) Ltd Thames Partnership for Learning Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	VOIDS CORPORATE RS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£9,954.25 £0.00 £970.300.08 £0.00
24-Oct-18 24-Oct-18	Thomas and Adamson	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL 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 PRIMARY DOWRY & SEN TRAINING	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£800.00 £0.00
24-Oct-18 24-Oct-18	Trinity School UK Mail Limited	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	CORPORATE BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL PRINTING	£15,000.00 £0.00 £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 24-Oct-18	Wellington Press Ltd William White Meats I td	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE BD TOGETHER	EDUCATION, YOUTH & CHILDCARE BD TOGETHER CATERING	14-19 TEAM CATERING - ROBERT CLACK LOWER	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£300.00 £0.00 £1,620.35 £0.00
23-Oct-18	31ten Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£11,513.00 £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 23-Oct-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE CORPORATE	MY PLACE AGENCY STAFF	PONDFIELD DEPOT AGENCY STAFF	R & M MAJOR WORKS AGENCY STAFF	£495.00 £0.00 £262.352.27 £0.00
23-Oct-18 23-Oct-18	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	£262,352.27 £0.00 £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 23-Oct-18	Adelie Foods Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER CORE	BD TOGETHER CATERING FINANCE	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE SERVICE TEAMS FINANCE	CATERING AND VENDING SUPPLIES AGENCY STAFF	£422.35 £0.00 £3,016.00 £0.00
23-Oct-18	Ascentis	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£500.00 £0.00
23-Oct-18	Avado Learning Ltd T/a Home Learning College	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	PROFESSIONAL SERVICES - GENERAL	£312.08 £0.00
23-Oct-18 23-Oct-18	Bairstow Eves Lettings	Commercial Supplier NHS/Medical Bodies	COMMUNITY SOLUTIONS SDI COMMISSIONING	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,500.00 £0.00 -£58.000.00 £0.00
23-Oct-18 23-Oct-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S COMMISSIONING ADULT'S CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	R & M MINOR WORKS	-£58,000.00 £0.00 £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 Loams 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 CLEANSING	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 BE FIRST MANAGEMENT & ADMIN	R & M MINOR WORKS	£318.75	£0.00
23-Oct-18 23-Oct-18	Charlie Forman CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £882.00	£0.00 £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 CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	SIP CAREERS CARE MANAGEMENT - CENTRAL COSTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
23-Oct-18 23-Oct-18	David Bedingfield Debigno Ltd T/a Pathway Analytics	Legal Services Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTH INTELLIGENCE	LEGAL FEES PAYMENT TO HEALTH AUTHORITIES	£2,100.00 £500.00	£0.00 £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 Eurovia Roadstone	Commercial Supplier	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	VALENCE HOUSE MUSEUM	PROFESSIONAL SERVICES - GENERAL	£794.00 £749.68	£0.00
23-Oct-18 23-Oct-18	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£749.68 £588.52	£0.00 £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 23-Oct-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£6,357.00 £547.00	£0.00 £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 23-Oct-18	Go Plant Ltd Go Plant Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£745.00 £745.00	£0.00 £0.00
23-Oct-18 23-Oct-18	Godwin Primary School	Commercial Supplier 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	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£5,684.00	£0.00
23-Oct-18	Harwell Techinical Services Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	MEMBERSHIP AND SUBSCRIPTIONS	£260.00	£0.00
23-Oct-18	Havering Fencing Company Ian Avris	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,541.00	£0.00
23-Oct-18 23-Oct-18	IDOX Software Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	CULTURAL COMMISSIONING BE FIRST MANAGEMENT & ADMIN	BOOKS, PUBLICATIONS AND RESOURCES CONSULTANCY FEES	£450.00 £11.350.00	£0.00 £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	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - 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 23-Oct-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£261.60 £654.45	£0.00 £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	£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 23-Oct-18	Kent County Council	Local Authority Services Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	CHILDREN IN CARE (CIC) HIGHWAYS & HRA GROUND MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GROUNDS MAINTENANCE	£1,116.25 £657.50	£0.00 £0.00
23-Oct-18	Landscape Supply Company 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	Marlborough 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	Marlborough 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 23-Oct-18	Neopost Finance Ltd New Generation Publishing Ltd	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	PONDFIELD DEPOT CULTURAL COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BOOKS, PUBLICATIONS AND RESOURCES	£2,133.46 £749.88	£0.00 £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	£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 23-Oct-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £536.00	£0.00 £0.00
23-Oct-18 23-Oct-18	Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1.072.00	£0.00
23-Oct-18	Osiris Training & Consultancy Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£550.00	£0.00
23-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.28	£0.00
23-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.28	£0.00
23-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£428.57	£0.00
23-Oct-18 23-Oct-18	Oyarnutom Penna Pic	Non Commercial Supplier Commercial Supplier	SDI COMMISSIONING CORE	ADULTS COMMISSIONING STRATEGIC LEADERSHIP	ADULT SAFEGUARDING CHIEF OPERATING OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£1,341.40 £14.915.00	£0.00 £0.00
23-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
23-Oct-18	Pitman Tozer Architects	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£2,500.00	£0.00
23-Oct-18	Premier Energy Services Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£427.70	£0.00
23-Oct-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£1,650.00	£0.00
23-Oct-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£356.81	£0.00
23-Oct-18	Purdy Contracts Ltd R a Commercial Components	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	LANDLORD SERVICES AREA A FRIZI ANDS DEPOT TRANSPORT WORKSHOP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,350.00	£0.00 £0.00
23-Oct-18 23-Oct-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£355.00	£0.00
23-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,214.64	£0.00
23-Oct-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£250.50	£0.00
23-Oct-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£335.60	£0.00
23-Oct-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,240.00	£0.00
23-Oct-18 23-Oct-18	Rigby Taylor Ltd Running Imp International Sports Ltd	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	HIGHWAYS & HRA GROUND MAINTENANCE COMMUNITY EVENTS	GROUNDS MAINTENANCE EVENTS	£1,000.00 £340.49	£0.00 £0.00
23-Oct-18 23-Oct-18	Saltash Enterorises Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6.905.92	£0.00
23-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,644.23	£0.00
23-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,155.37	£0.00
23-Oct-18	Site Analytical Services Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,685.00	£0.00
23-Oct-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	-£5,460.00	£0.00
23-Oct-18	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CAPITAL COMMISSIONING & DELIVERY CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£3,285.00 £4,210.00	£0.00 £0.00
23-Oct-18 23-Oct-18	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£4,210.00 £2,880.00	£0.00
23-Oct-18	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,195.00	£0.00
23-Oct-18	Swan Retail Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£250.92	£0.00
23-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.97	£0.00
23-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,923.73	£0.00
23-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.66	£0.00
23-Oct-18	TFW Printers Ltd	Commercial Supplier	CORE CARE & SUPPORT	TRANSFORMATION	TRANSFORMATION RELISH@BLC	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£4,850.00 £668.69	£0.00 £0.00
23-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	BE FIRST FEASIBILITIES			£0.00
23-Oct-18	Thomson Ecology Ltd	Commercial Supplier	BE FIRST	BE FIRST		CONSULTANCY FEES	£3,183.00	

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 23-Oct-18	TMS Consultancy	Commercial Supplier	MY PLACE BE FIRST	MY PLACE BE FIRST	QUALITY AND COMPLIANCE TFL REVENUE PROJECTS	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£2,685.00 £0.00 £594.00 £0.00
23-Oct-18 23-Oct-18	Trailnet CIC Transport for London	Commercial Supplier 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 (RESPITE 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 CONSULTANCY FEES	£986.98 £0.00
23-Oct-18 23-Oct-18	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	CONSULTANCY FEES CONSULTANCY FEES	£3,025.00 £0.00 £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 Watson Petroleum Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	HIGHWAYS MAINTENANCE STREET LIGHTING FLEET MANAGEMENT TEAM	R & M MINOR WORKS TRANSPORT FUEL	£42,997.95 £0.00 £39.238.15 £0.00
23-Oct-18 23-Oct-18	Whitefield Solicitors	Commercial Supplier Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£39,238.15 £0.00 £620.46 £0.00
23-Oct-18	Zebedee'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	TRANSFORMATION	CONSULTANCY FEES	£2,442.55 £0.00
22-Oct-18 22-Oct-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE HRA	HOUSING AND NEIGHBOURHOODS	TRANSFORMATION SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£2,552.00 £0.00 £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 - ROYCRAFT 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 22-Oct-18	Binder Loams Ltd	Commercial Supplier Commercial Supplier	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING	HIGHWAYS & HRA GROUND MAINTENANCE ADULTS CARE AND SUPPORT (COMMISSIONING)	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£378.00 £0.00 £8.495.00 £0.00
22-Oct-18 22-Oct-18	Care Analytics Ltd Central Manchester University Hospitals NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£8,495.00 £0.00 £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 Dr Matthew Castle	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£658.75 £0.00
22-Oct-18 22-Oct-18	Dr Nip Nip Ltd	Legal Services Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	CARE MANAGEMENT - CENTRAL COSTS CORPORATE BS	COURT COSTS	£1,311.37 £0.00 £2.250.00 £0.00
22-Oct-18	East London Waste Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	CAPITAL OUTLAY 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 22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£14,247.19 £0.00 £10.354.96 £0.00
22-Oct-18 22-Oct-18	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£10,354.96 £0.00 £6,086.33 £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 22-Oct-18	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00 £0.00 £1,265.00 £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 22-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,742.86 £0.00 £1.828.57 £0.00
22-Oct-18 22-Oct-18	Gateway Independent Living Ltd GBA Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,828.57 £0.00 £12,214.29 £0.00
22-Oct-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£140.483.00 £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	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.42 £0.00
22-Oct-18 22-Oct-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS LEAVING CARE SERVICE	HOTEL AND OTHER ACCOMMODATION COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00 £0.00 £975.00 £0.00
22-Oct-18 22-Oct-18	Griha Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£975.00 £0.00
22-Oct-18	Hillcrest 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	Hillcrest 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	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,658.57 £0.00
22-Oct-18	Hillcrest 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 Dycorts 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	Hombeam Academy Trust t/a Dycorts School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,086.00 £0.00 £8.503.00 £0.00
22-Oct-18 22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,503.00 £0.00 £7,069.00 £0.00
22-Oct-18 22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL 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	Hombeam 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 Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT	COURT COSTS	£424.00 £0.00
22-Oct-18 22-Oct-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00 £0.00 £352.00 £0.00
22-Oct-18 22-Oct-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00 £0.00 £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 POLICY & PARTICIPATION	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£740.00 £0.00
22-Oct-18 22-Oct-18	Jo Richardson Community School Kelwel Care I td	Local Authority Services Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT	DELIVERY UNIT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PREMISES HIRE - FACILITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00 £319.50 £0.00
22-Oct-18 22-Oct-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£319.50 £0.00 £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	£258.79 £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 22-Oct-18	Kone Plc Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,168.60 £4,941.28	£0.00
22-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,606.25	
22-Oct-18	Kone Pic	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 & CONTRACT 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 22-Oct-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	LANDLORD SERVICES AREA A HRA BALANCE SHEET (BS)	SECURITY OF PREMISES CAPITAL OUTLAY	£1,846.32 £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	3 £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 CORE	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
22-Oct-18 22-Oct-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	AGENCY STAFF AGENCY STAFF	£9,570.00 £6,960.00	£0.00
22-Oct-18	Penna Pic	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	CAPITAL 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 LAW & GOVERNANCE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.14	
22-Oct-18 22-Oct-18	Recognising Excellence Ltd Rick Mather Architects	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORPORATE CAPITAL	CAPITAL OUTLAY	LEGAL SERVICES CORPORATE BS	LEGAL FEES CAPITAL OUTLAY	£750.00 £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	£5,879.50	£0.00
22-Oct-18	Signis 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 22-Oct-18	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,978.57 £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 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 Beeches 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	
22-Oct-18	The Campaign Company Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONNECTED COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,833.33	
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 22-Oct-18	Uk Fostering Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	SPECIALIST AGENCY FOSTERING CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£5,142.90 £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	£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	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 22-Oct-18	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£857.20 £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	
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 DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,179.25	£0.00
19-Oct-18 19-Oct-18	Abc Pre-School Access & Lock Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	NURSERY EDUCATION DEPOTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SECURITY OF PREMISES	£4,706.10 £1.597.34	£0.00
19-Oct-18	Access & Lock Ltd Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,597.34 £1,135.00	£0.00
19-Oct-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£290.00	£0.00
19-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£815.00	£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 19-Oct-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,750.00 £325.00	£0.00
19-Oct-18 19-Oct-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH. SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£325.00 £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	Aig Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£323.00 £2,074.00	£0.00
19-Oct-18	Ais 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 19-Oct-18	Ajs Ltd Alamiyah Pre-school	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES DSG - EARLY YEARS	CHILDREN'S CENTRE'S GENERAL NURSERY EDUCATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£291.04 £6,274.80	£0.00
19-Oct-18 19-Oct-18	Alamiyan Pre-school Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE SCHOOLS GRANT	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,274.80 £3,190.00	£0.00
19-Oct-18	Alton 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 COMMUNITY MUSIC SERVICE	CAPITAL OUTLAY	£475.00	£0.00
19-Oct-18 19-Oct-18	Arti Promotions Ash Telecommunications Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	COMMUNITY MUSIC SERVICE PONDFIELD DEPOT	ARTS AND LEISURE COSTS MOBILE PHONE COSTS	£615.00 £1,736.81	£0.00
19-Oct-18 19-Oct-18	Ash Telecommunications Ltd Ashbrook Nursing Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,736.81 £4,490.48	£0.00
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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 19-Oct-18	Barney Bears Nursery Base Solutions Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT HRA	DSG - EARLY YEARS HOUSING AND NEIGHBOURHOODS	NURSERY EDUCATION RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£9,516.15 £360.00	£0.00 £0.00
19-Oct-18	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	R&M SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £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 19-Oct-18	Becker Tree Contracts Ltd Becontree Primary School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	GROUNDS MAINTENANCE ARBORICULTURE NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,180.00 £13.072.50	£0.00 £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 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 19-Oct-18	Redacted Browncross Healthcare Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.80 £13,616.64	£0.00 £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	£5,158.86	£0.00
19-Oct-18 19-Oct-18	Capital Pest Control Services Care Support	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE ADULTS COMMISSIONING	COMMISSIONED NURSERIES COMMISSIONED SERVICES - OLDER PEOPLE	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,930.26 £24.787.13	£0.00 £0.00
19-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£27,987.81	
19-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,875.95	
19-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,753.83	
19-Oct-18	Cathy Jackson	Non Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
19-Oct-18 19-Oct-18	Cathy Jackson Chadwell Heath Nursery	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES DSG - EARLY YEARS	HEALTHY LIFESTYLES EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£330.00 £2.808.75	£0.00 £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	
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 19-Oct-18	Cheeky Cherubs Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,353.05 £8.988.00	£0.00 £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 GENERAL CONTINGENCY	£15,985.20	
19-Oct-18 19-Oct-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,111.50 £12.811.05	
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 19-Oct-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,499.95 £8.051.75	
19-Oct-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,051.75 £8,789.27	£0.00 £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	£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	£8,613.50	£0.00
19-Oct-18 19-Oct-18	Chestnut Nursery School Ltd Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£7,720.13 £5,494.88	£0.00 £0.00
19-Oct-18	Childville Afterschool Services St Johns	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,494.00 £3,638.25	£0.00
19-Oct-18	Childville 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	Childville 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 19-Oct-18	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,527.88 £784.35	£0.00 £0.00
19-Oct-18	Colin Roy Entertainment	Commercial Supplier	POLICY & PARTICIPATION	CUI TURE & 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 19-Oct-18	Cornerstone Academy Ltd Cornerstone Academy Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£561.75 £261.45	£0.00 £0.00
19-Oct-18	Cornerstone 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	Cornerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.45	£0.00
19-Oct-18	Cornerstone 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 19-Oct-18	Cornerstone Academy Ltd Countrywide Estate Management	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	NURSERY EDUCATION CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	-£2,427.75 £1,092.75	£0.00 £0.00
19-Oct-18	Critigom 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 19-Oct-18	Cyclone Steel Buildings Redacted	Commercial Supplier Non Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	DEPOTS EXTENDED OFFER FOR TWO YEARS OLDS	BUILDING ALTERATIONS AND MATERIALS GENERAL CONTINGENCY	£27,945.00 £280.88	£0.00 £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	£272.48	£0.00
19-Oct-18 19-Oct-18	Delrose House Ltd Redacted	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	LEARNING DISABILITIES SUPPORT NURSERY EDUCATION	OTHER SHORT TERM SUPPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,400.00 £1,065.54	£0.00 £0.00
19-Oct-18	Donna Bambridge	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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 Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,281.84	£0.00
19-Oct-18 19-Oct-18	Dr G S Kalkat Dr G S Kalkat	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00 £1,050.00	£0.00 £0.00
19-Oct-18	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,050.00 £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 19-Oct-18	Eastbury Primary School Elevate East London	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	NURSERY EDUCATION CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£11,503.80 £22.355.00	
19-Oct-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S 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 SINGLE HOMELESSNESS HOUSING	VEHICLE REPAIRS AND MAINTENANCE	£4,570.18	£0.00
19-Oct-18 19-Oct-18	English Churches Housing Group Ltd Redacted	Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£785.46 £272.48	£0.00 £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	£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 19-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	COMMISSIONED NURSERIES NURSERY EDUCATION	R & M MINOR WORKS	£1,907.00 £8.366.40	£0.00 £0.00
19-Oct-18 19-Oct-18	Five Elms Primary School Redacted	Local Authority Services Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,366.40 £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	
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 GENERAL CONTINGENCY	£15,332.63	
19-Oct-18 19-Oct-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.88 £812.70	£0.00 £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	Goresbrook School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,925.00	£0.00
	GovNet Communications	Commercial Supplier	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£890.00	£0.00
19-Oct-18				DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,778.60	
19-Oct-18	Grafton Primary School Redacted	Local Authority Services Non Commercial Supplier	DEDICATED SCHOOLS GRANT		NURSERY EDUCATION	PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS	£1 U33 30	
	Redacted		DEDICATED SCHOOLS GRANT BD TOGETHER	DSG - EARLY YEARS BD TOGETHER CATERING	NURSERY EDUCATION CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£1,033.20 £262.20	£0.00 £0.00
19-Oct-18 19-Oct-18 19-Oct-18 19-Oct-18	Redacted Handmade Speciality Products Ltd Harmony House	Non Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BD TOGETHER DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS BD TOGETHER CATERING DSG - EARLY YEARS	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE EXTENDED OFFER FOR TWO YEARS OLDS	CATERING AND VENDING SUPPLIES GENERAL CONTINGENCY	£262.20 £9,175.25	£0.00 £0.00
19-Oct-18 19-Oct-18 19-Oct-18	Redacted Handmade Speciality Products Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BD TOGETHER	DSG - EARLY YEARS BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£262.20	£0.00 £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	
19-Oct-18 19-Oct-18	Havering Court Nursing Home Henry Green Primary School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PHYSICAL SUPPORT NURSERY EDUCATION	NURSING CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,292.16 £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 19-Oct-18	Hestia Housing & Support Hunters Hall Primary	Commercial Supplier Local Authority Services	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DSG - EARLY YEARS	INTERVENTION SERVICES NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£586.48 £14.175.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,175.00 £807.98	£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 19-Oct-18	John Perry Primary School Joy Hopkins	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,670.75 £547.05	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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	Kelwel 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 19-Oct-18	Kelwel Care Ltd Kiddies Lounge Preschool Day Nursery	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	PRIVATE AND VOL. RES. HOMES WITH EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£260.85 £3.651.38	£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 19-Oct-18	Kidzland Daycare Nursery Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£7,901.78 £8.051.75	£0.00
19-Oct-18	Kinder Kapers Too	Commercial Supplier 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 19-Oct-18	Krate Express Kristina Digimaite	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£1,125.00 £1,966.13	£0.00
19-Oct-18	Kristina Digimaite	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 DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY	£4,774.88 £3.150.00	£0.00
19-Oct-18 19-Oct-18	Lets Play Playgroup Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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 19-Oct-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£9,175.25 £8,613.50	£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	
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 EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,124.96	£0.00
19-Oct-18 19-Oct-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,804.75 £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 Redacted	Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES DSG - EARLY YEARS	BARKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	£600.00 £378.53	£0.00
19-Oct-18 19-Oct-18	Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£378.53 £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	
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 19-Oct-18	Mark Davies Marks Gate Infants	Non Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	INTERNAL FOSTERING PLACEMENT COSTS NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00 £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	£1,859.52 £10.654.88	£0.00
19-Oct-18 19-Oct-18	Marsh Green School Redacted	Local Authority Services Direct Payments	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	NURSERY EDUCATION PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,654.88 £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 19-Oct-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.26 £7,002.46	£0.00 £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	£270.90	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£544.95 £541.80	£0.00 £0.00
19-Oct-18	Mulalley & 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 19-Oct-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.88 £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 19-Oct-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	PLAYAWAY NURSERIES RECHARGEABLE CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£537.38 £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 19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS ELEVATE CLIENT TEAM	NURSERY EDUCATION ELEVATE HOLDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MOBILE PHONE COSTS	£272.48 £17.062.02	£0.00
19-Oct-18	Orange Payment Processing Orange Payment Processing	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS 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	
19-Oct-18 19-Oct-18	Parklands Nursing Home Parsloes Primary	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PHYSICAL SUPPORT NURSERY EDUCATION	NURSING CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,741.60 £10.196.55	£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 19-Oct-18	Redacted Peabody South East Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£541.80 £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 19-Oct-18	Play & Learn Day Nursery Play & Learn Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£8,778.89 £7,302.75	£0.00 £0.00
19-Oct-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,296.78	
19-Oct-18	Playaway 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 19-Oct-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,370.50 £2,724.75	£0.00 £0.00
19-Oct-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,411.50	£0.00
19-Oct-18	Playaway 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	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,398.85	£0.00
19-Oct-18 19-Oct-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playdays Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£842.63 £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	
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 DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.90	£0.00
19-Oct-18 19-Oct-18	Redacted Poolmead Centre	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSERY EDUCATION SENSORY SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,595.60 £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 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	i nore court acritori	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LOOKED AFTER COST OTHER	£538.80	20.00

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Section Sect	19-Oct-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,988.00	£0.00
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Mary									
Sect	19-Oct-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£273.53	£0.00
March									
Manual									
Manual									
See									
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March Marc	19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
March Marc									
Section Sect									
Marcian Marc									
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Marcial Marc	19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,905.00	£0.00
Marie Part	19-Oct-18	Redacted	Foster Carers					£959.88	£0.00
Decision Property Control Co									
See									
Marke M									
Amen									
Sect									
March Marc	19-Oct-18	Redacted	Foster Carers					£457.96	£0.00
March Part Company Catalogue Catal									
March Marc									
Marker Part Come Cold & Selection Cold & Se									
Money									
March Sept									
Month		Redacted		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
Section Section Control Cont	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
March March March Cold & Seption									
Major Majo									
Security		Redacted		CARE & SUPPORT				£1,030.46	
Marcel M	19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£1,658.00	£0.00
Marchael Paul Cours Court & SECRET College Court & SECRET Col	19-Oct-18	Redacted	Foster Carers						£0.00
	19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
Reduction									
19-0-15	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
19-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1									
19-0-19 Reduced Four-Comes CARE SUPPORT CHILDRING CARE SUPPORT CHILDRING CARE SUPPORT CARE SUPPOR									
19-0-15 Redeated Four Currer CHESPEN CHES SUPPORT CHESPEN CHES SUPPORT CHESPEN CHE									
10-0-19 Redeated Fost-Comms									
19-0-16 Readed Four Cowns									
19-09-19 Redead									
19-0-19 Redead	19-Oct-18	Redacted	Foster Carers					£498.28	£0.00
19-0-15 Reduced Paster Cuers									
19-0-19 Reduced Care									
19-01-19 Reducted Foster Cares CARE & SUPPORT CHILDRENS CARE & SU									
19-0-19 Reduced Forte Cierres CARE S SUPPORT CHILDRENS CARE S SUP									
19-00-19 Reducted Feature Caurus CARE & SUPPORT CHILDRENS CARE & SUPPORT CARE &									
19-0-19 Reducted Foster Curren CARE & SUPPORT CHILDRENS CARE & SUPPORT CHICATE ON SUPPORT COSTS ADDPTION ALLOWARDE. PRIVATE CONTRACTORS PAYMENT 12-000 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00									
19-0-14 Reducted Fouter Curren CARE & SUPPORT CHILDRENS CARE & SUPPORT LEANNIC CARE SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CA									
19-0-18 Reducted Forte Clarers CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDITION PLACEMENT COSTS ADDITION ALL/OWANCE - PRIVATE CONTRACTORS PAYMENT £58.49 60.00									
19-06-19 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION PLACEMENT									
19-O-1-18 Reducted Fouter Carers CARE & SUPPORT CHILDRENS CARE &									
19-00-18 Reducted							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
19-00-18 Reducted Feature Currers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERINO PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,05.0 ± 0.00	19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
19-0c-1-18 Redacted									
19-0-0-18 Reducted									
19-0c-18 Redicted									
19-0c-18 Reducted									
19-Oc-18 Reducted									
19-0c-18 Reducted				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
19-Oct-18 Reducted									
19-Oc-18 Reducted									
19-Oct-18 Reducted									
19-Oct-18 Reducted									
19-Oct-18 Redacted									
19-Oct-18 Reducted							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
19-Oc-18 Reducted Foster Carers CARE & SUPPORT CHIDRENS CARE & SUPPORT INTERNAL FOSTERINO PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT CONTRACTORS PAYMENT £587.0 £0.00 19-Oc-18 Reducted Foster Carers CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £682.28 £0.00 19-Oc-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £682.28 £0.00 19-Oc-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £268.28 £0.00 19-Oc-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £268.28 £0.00 19-Oc-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £268.28 £0.00 19-Oc-18	19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £668.76 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £682.98 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £293.94 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £293.94 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.22 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.02 £0.00 19-Oct-18 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
19-Oct-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £682.28 £0.00 19-Oct-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.32 £0.00 19-Oct-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.32 £0.00 19-Oct-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.32 £0.00 19-Oct-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,558.00 £0.00									
19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £283.94 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.32 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £158.32 £0.00 19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £558.08 £0.00									
19-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.32 £0.00 19-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £158.00 £0.00 19-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £558.08 £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 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.0									
		Redacted			CHILDREN'S CARE & SUPPORT			£1,658.00	
19-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTOR'S PAYMENT £307.94 £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	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
19-Oct-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£544.95	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82 £1.993.00	£0.00
19-Oct-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,993.00 £788.60	£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	£454.50	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£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	£1,795.50	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £844.02	£0.00 £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	£2,727.00	£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	£1,291.00	£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	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£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 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £285.72	£0.00
19-Oct-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £582.08	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437,60	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£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	£1,400.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.01 £749.00	£0.00 £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	£363.76	£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	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	£275.92	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,658.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £597.00	£0.00 £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	£320.00	£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	£434.68	£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	£1,498.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£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	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,093.29	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£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	£1,558.29	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£960.00 £597.00	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£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	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£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	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16 £293.94	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
19-Oct-18	Redacted	Foster 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	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,599.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
19-Oct-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12 £590.00	£0.00
19-Oct-18 19-Oct-18	Redacted	Non Commercial Supplier Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£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	£2,996.00	£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 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£266.14 £390.00	£0.00 £0.00
19-Oct-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,770.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £298.06	£0.00 £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	£3.636.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£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	£2,727.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
19-Oct-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£458.48 £300.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £542.38	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
19-Oct-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£725.16	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.82 £909.00	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £258.32	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00

19-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT 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 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60 £675.82	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£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	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.94 £5,134.00	£0.00 £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	£3,659.80	£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	£2.208.00	£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	£1,718.64	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
19-Oct-18	Redacted	Foster 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 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£617.40 £3.686.00	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.800.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£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	£597.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.60 £2.727.00	£0.00 £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	£2,727.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£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	£2,597.14	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£255.06 £590.00	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£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	£3.012.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
19-Oct-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,046.00 £528.84	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84 £505.34	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£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	£2,750.00	£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	£336.24	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£468.76 £897.00	£0.00 £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	£729.14	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£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	£5,294.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £434.68	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68 £814.70	£0.00 £0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £340.90	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£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	£1,194.00	£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	£2,375.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,775.64 £272.72	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£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	£1,260.72	£0.00
19-Oct-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,244.00 £537.50	£0.00 £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	£400.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£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 Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£455.34 £280.00	£0.00 £0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£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	£1,818.00	£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	£494.06	£0.00
19-Oct-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £909.00	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £531.64	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£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	£597.00	£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 Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,754.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £2,247.00	£0.00 £0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,247.00 £502.48	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
19-Oct-18	Redacted Perfected	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,297.00 £909.00	£0.00 £0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £280.66	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£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	£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 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£624.64 £2.567.00	£0.00 £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	£1,818.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£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 Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68 £1.291.80	£0.00 £0.00
19-Oct-18 19-Oct-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.80 £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 19-Oct-18	Redacted Redacted	Foster Carers Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £363.76	£0.00 £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 £909.00	£0.00
19-Oct-18 19-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £458.48	£0.00 £0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS 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	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,437.50	£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 Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,812.88	£0.00
19-Oct-18 19-Oct-18	Robert Heath Heating Ltd Robert Heath Heating Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£804.60 £804.60	£0.00 £0.00
19-Oct-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£59,175.00	£0.00
19-Oct-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	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	£7,582.05	£0.00
19-Oct-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,824.40	£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 DSG - EARLY YEARS	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME GENERAL CONTINGENCY	£4,487.40 £5,243.00	£0.00 £0.00
19-Oct-18 19-Oct-18	Royal Gate Kids Pre-school Royal Gate Kids Pre-school	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,243.00 £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 19-Oct-18	Saint Marks Pre School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,900.00 £6.536.25	£0.00 £0.00
19-Oct-18	Sai-Pac (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00	£0.00
19-Oct-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL 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	£270.38	£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	£39,143.45	£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 19-Oct-18	Siemens Plc Site Analytical Services Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	ON STREET PARKING AND ENFORCEMENT CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,932.48 £3,395.00	£0.00 £0.00
19-Oct-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,395.00 £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	£5,955.53	£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 19-Oct-18	St Albans Surgery St Peters Catholic Primary School	NHS/Medical Bodies	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH DSG - EARLY YEARS	SEXUAL HEALTH NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£474.64 £6.797.70	£0.00 £0.00
19-Oct-18	St Thomas Training Ltd	Local Authority Services Commercial Supplier	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£6,797.70 £610.00	£0.00
19-Oct-18	Summerdale Court Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10.800.00	
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	Swallow Coach Co Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	OTHER VEHICLE COSTS	£300.00	£0.00
19-Oct-18	Thames Chase Trust Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	CONSULTANCY FEES	£4,950.00	£0.00
19-Oct-18	Thames Chase Trust Ltd	Commercial Supplier Local Authority Services	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION DSG - EARLY YEARS	COUNTRYSIDE & CONSERVATION NURSERY EDUCATION	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,000.00	£0.00 £0.00
19-Oct-18 19-Oct-18	Thames View Infants Academy The Ark Daycare Nursery	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£19,870.20 £1,966.13	£0.00 £0.00
19-Oct-18	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,966.13 £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	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,778.60	£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 19-Oct-18	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	NURSERY EDUCATION CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£6,496.88 £268.875.33	£0.00
19-Oct-18	Tracev Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£268,875.33 £3,539.03	£0.00
								£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	20.00
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	20.00

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 MY PLACE	BD MANAGEMENT SERVICES LTD MY PLACE	RESPONSIVE QUALITY AND COMPLIANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£190,974.54 £0.00
19-Oct-18 19-Oct-18	Triangle Fire Systems Ltd Trinity Playcentre Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£1,425.00 £0.00 £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 19-Oct-18	Triscan Systems Ltd Tubbies Day Nursery	Commercial Supplier Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	FLEET MANAGEMENT TEAM EXTENDED OFFER FOR TWO YEARS OLDS	VEHICLE REPAIRS AND MAINTENANCE GENERAL CONTINGENCY	£2,132.34 £0.00 £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 19-Oct-18	United Living (South) Ltd Upson Mowers Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	HRA BALANCE SHEET (BS) PARK SPORTS GENERAL	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£1,199,256.08 £0.00 £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 19-Oct-18	Redacted Wealden & Eastbourne Lifeline	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	NURSERY EDUCATION PREVENTATIVE TECHNOLOGY GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£793.10 £0.00 £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 19-Oct-18	Wealden & Eastbourne Lifeline Westbury Day Nursery	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PREVENTATIVE TECHNOLOGY GRANT EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£608.74 £0.00 £2,527.88 £0.00
19-Oct-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,688.05 £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 19-Oct-18	Westminster Homecare Limited William Bellamy Primary School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PHYSICAL SUPPORT NURSERY EDUCATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,957.86 £0.00 £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 19-Oct-18	Woodward Technical Services Ltd Redacted	Commercial Supplier Non Commercial Supplier	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES DSG - FARI Y YEARS	FILM OFFICE - TRADING UNIT EXTENDED OFFER FOR TWO YEARS OLDS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GENERAL CONTINGENCY	£250.00 £0.00 £280.88 £0.00
18-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
18-Oct-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£478,631.16 £0.00
18-Oct-18 18-Oct-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£24,644.55 £0.00 £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 18-Oct-18	Ask Care Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.06 £0.00 £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 18-Oct-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£32,165.99 £0.00 £378,369.99 £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 18-Oct-18	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£57,046.00 £0.00 £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 18-Oct-18	Bobbie Gargrave Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	SCHOOL GAMES ORGANISER FUNDING FRIZLANDS DEPOT TRANSPORT WORKSHOP	PROFESSIONAL SERVICES - GENERAL VEHICLE REPAIRS AND MAINTENANCE	£700.00 £0.00 £277.00 £0.00
18-Oct-18	Brighter Steppings	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,833.00 £0.00
18-Oct-18	Buchanan Computing	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,610.00 £0.00
18-Oct-18 18-Oct-18	Cadent Gas Ltd Canon (UK) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CORPORATE BS BE FIRST MANAGEMENT & ADMIN	CAPITAL OUTLAY STATIONERY	£4,528.92 £0.00 £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 18-Oct-18	Castell Howell Ltd Communitas Public Relations	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE SCHOOL IMPROVEMENT PARTNERSHIP	EDUCATION, YOUTH & CHILDCARE SCHOOL IMPROVEMENT PARTNERSHIP	TREWERN OUTDOOR EDUCATION CENTRE SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	CATERING AND VENDING SUPPLIES ICT MAINTENANCE AND SUPPORT	£260.46 £0.00 £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	£2,500.00 £0.00
18-Oct-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	HRA BALANCE SHEET (BS) SCHOOLS BLOCK	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£496.00 £0.00 £543.029.94 £0.00
18-Oct-18 18-Oct-18	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT 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 18-Oct-18	Dagenham Park C Of E School Dentons UK and Middle East LLP	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	SCHOOLS - FUNDING BE FIRST	SCHOOLS BLOCK BE FIRST FEASIBILITIES	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£64,819.24 £0.00 £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 18-Oct-18	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£3,541.98 £0.00 £124.595.47 £0.00
18-Oct-18	Dorothy Barley Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00 £0.00
18-Oct-18 18-Oct-18	E H Roberts - Penet Group Ltd Eastbury Primary School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	FLEET MANAGEMENT TEAM PRIMARY SCHOOL - ARP PROVISION	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00 £0.00 £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 18-Oct-18	Everyone Active Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	ERKENWALD CAMPUS COMMISSIONED NURSERIES	PREMISES HIRE - FACILITIES R & M MINOR WORKS	£314.40 £0.00 £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 Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,036.15 £0.00
18-Oct-18 18-Oct-18	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£23,066.67 £0.00 £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 18-Oct-18	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£129,097.00 £0.00 £153,083.31 £0.00
18-Oct-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK 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 18-Oct-18	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£262,642.42 £0.00 £17,967.44 £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 18-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM SCHOOLS - FUNDING	FLEET MANAGEMENT TEAM SCHOOLS BLOCK	VEHICLE HIRE SCHOOLS - TRANSFER PAYMENT	£575.00 £0.00 £15.704.18 £0.00
18-Oct-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,704.18 £0.00 £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 18-Oct-18	Godwin Primary School Grafton Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,947.85 £0.00 £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	£28,808.91 £0.00
18-Oct-18 18-Oct-18	Greenacre Recruitment Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	BE FIRST BD TOGETHER	BE FIRST BD TOGETHER CATERING	CAPITAL COMMISSIONING & DELIVERY CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CONSULTANCY FEES CATERING AND VENDING SUPPLIES	£5,042.50 £0.00 £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 Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,889.69 £0.00 £57.848.00 £0.00
18-Oct-18 18-Oct-18	Henry Green Primary School Horizon Teachers	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK SEABROOK CAMPUS (ETS)	SCHOOLS - TRANSFER PAYMENT AGENCY STAFF	£57,848.00 £0.00 £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 18-Oct-18	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£219,277.71 £0.00 £8,695.00 £0.00
18-Oct-18	Hunters Hall Primary Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT 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 18-Oct-18	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£804,363.41 £0.00 £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 18-Oct-18	John Burke Associates John Perry Primary School	Commercial Supplier Local Authority Services	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	BE FIRST FEASIBILITIES PRIMARY SCHOOL - ARP PROVISION	CONSULTANCY FEES SCHOOLS - TRANSFER PAYMENT	£1,000.00 £0.00 £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	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,551.43	
18-Oct-18 18-Oct-18	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£82,084.00 £225,498.88	
18-Oct-18	Kaspa Sign Products Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	R & M MINOR WORKS	£1,231.00	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.53	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.30	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.55	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.15	£0.00
18-Oct-18 18-Oct-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£291.00 £275.20	£0.00 £0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£273.20 £271.00	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.70	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.55	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.15	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£376.74	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.40	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.46	£0.00
18-Oct-18	Kelwel Care Ltd	Commercial Supplier	CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£283.80 £4.400.00	£0.00 £0.00
18-Oct-18 18-Oct-18	Kirkman & Jourdain Ltd Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE	CAPITAL OUTLAY MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00 £346.02	£0.00
18-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.46	£0.00
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	00.03
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
18-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
18-Oct-18 18-Oct-18	Kone Pic	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68 £319.58	£0.00 £0.00
18-Oct-18	Kone Plc Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£319.58 £319.58	£0.00
18-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.46	£0.00
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.46	£0.00
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£509.89	£0.00
18-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
18-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£283.34	£0.00
18-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.09	£0.00
18-Oct-18 18-Oct-18	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	RESPONSIVE RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,914.30 £432.08	£0.00
18-Oct-18	London Trading Standards	Local Authority Services	LAW. GOVERNANCE & HR	ENFORCEMENT SERVICES LTD	TRADING STANDARDS	PROFESSIONAL SERVICES - GENERAL	£1.500.00	£0.00
18-Oct-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19.010.73	£0.00
18-Oct-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,828.25	
18-Oct-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£21,515.83	£0.00
18-Oct-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£222,725.00	
18-Oct-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,310.06	£0.00
18-Oct-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
18-Oct-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING INTERVENTION SERVICES	SCHOOLS BLOCK BROCKLEBANK	SCHOOLS - TRANSFER PAYMENT SECURITY OF PREMISES	£192,856.83	
18-Oct-18 18-Oct-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES SECURITY OF PREMISES	£10,293.40 £9,902.85	£0.00 £0.00
18-Oct-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6.914.84	£0.00
18-Oct-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£104,237.77	
18-Oct-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£74,655.00	£0.00
18-Oct-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
18-Oct-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,085.96	
18-Oct-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,921.00	
18-Oct-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,984.33	
18-Oct-18	Marsh Green School Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,943.70 £54.029.70	£0.00
18-Oct-18 18-Oct-18	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£54,029.70 £23,878.90	
18-Oct-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£77.678.00	£0.00
18-Oct-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£266.732.99	
18-Oct-18	Mr Viral V Doshi	Non Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
18-Oct-18	Occucom Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
18-Oct-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
18-Oct-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£289.37	£0.00
18-Oct-18 18-Oct-18	Office Depot UK Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	STATIONERY STATIONERY	£490.05 £356.40	£0.00 £0.00
18-Oct-18	Office Depot UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY INVESTIGATION TEAM	STATIONERY	£307.68	£0.00
18-Oct-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20.620.21	£0.00
18-Oct-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£65,659.00	£0.00
18-Oct-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,894.99	
18-Oct-18	Peabody Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,247.80	£0.00
18-Oct-18	Peabody Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.54	£0.00
18-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,275.00	£0.00
18-Oct-18 18-Oct-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,650.00 £650.00	£0.00 £0.00
18-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1.650.00	£0.00
18-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,000.00	£0.00
18-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,200.00	£0.00
18-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,850.00	£0.00
18-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£850.00	£0.00
18-Oct-18	Pipers Projects Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£595.00	£0.00
18-Oct-18 18-Oct-18	Pipers Projects Ltd Potter Raper Partnership	Commercial Supplier Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	BE FIRST MANAGEMENT & ADMIN CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£720.00 £2.700.00	£0.00 £0.00
18-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,447.80	£0.00
18-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,000.00	£0.00
18-Oct-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.24	£0.00
18-Oct-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.22	£0.00
18-Oct-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
18-Oct-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£625.00	£0.00
18-Oct-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,052.41	£0.00
18-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE RD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.59	£0.00
18-Oct-18 18-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,930.31 £9.712.17	£0.00 £0.00
18-Oct-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,494.64	£0.00
18-Oct-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,930.31	£0.00
18-Oct-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,779.53	£0.00
		Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,144.18	£0.00
18-Oct-18	Purdy Contracts Ltd		BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,383.21	£0.00
18-Oct-18	Purdy Contracts Ltd	Commercial Supplier			BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9.383.21	£0.00
18-Oct-18 18-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD				
18-Oct-18 18-Oct-18 18-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,267.65	£0.00
18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,267.65 £39,640.31	£0.00 £0.00
18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18	Purdy Contracts Ltd Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD COMMUNITY SOLUTIONS	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD SUPPORT SERVICES	BD SERVICE DELIVERY BD SERVICE DELIVERY HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,267.65 £39,640.31 £671.60	£0.00 £0.00 £0.00
18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD COMMUNITY SOLUTIONS CARE & SUPPORT	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD SUPPORT SERVICES DISABILITIES	BD SERVICE DELIVERY BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,267.65 £39,640.31 £671.60 £1,157.28	£0.00 £0.00
18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18	Purdy Contracts Ltd Redacted Redacted Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD COMMUNITY SOLUTIONS	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD SUPPORT SERVICES	BD SERVICE DELIVERY BD SERVICE DELIVERY HOUSING ADVICE SERVICE - RENT DEPOSITS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£17,267.65 £39,640.31 £671.60	£0.00 £0.00 £0.00 £0.00
18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd Purdy Contracts Ltd Redscred Redscred Redscred Redscred	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT CORE CARE & SUPPORT	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD SUPPORT SERVICES DISABILITIES ADULT'S CARE & SUPPORT STRATEGIC LEADERSHIP DISABILITIES	BD SERVICE DELIVERY BD SERVICE DELIVERY HOUSING ADVICE SERVICE - RENT DEPOSITS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHIEF EXECUTIVES OFFICE LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS CONFERENCE EXPENSES DIRECT PAYMENTS	£17,267.65 £39,640.31 £671.60 £1,157.28 £430.00	£0.00 £0.00 £0.00 £0.00 £0.00
18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18 18-Oct-18	Purdy Contracts Ltd Redacted Redacted Redacted Redacted Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT CORE	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD SUPPORT SERVICES DISABILITIES ADULTS CARE & SUPPORT STRATEGIC LEADERSHIP	BD SERVICE DELIVERY BD SERVICE DELIVERY HOUSING ADVICE SERVICE - RENT DEPOSITS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHIEF EXECUTIVES OFFICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS CONFERENCE EXPENSES	£17,267.65 £39,640.31 £671.60 £1,157.28 £430.00 £2,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £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 18-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£520.00 £0.00 £2.971.43 £0.00
18-Oct-18	Redacted	Direct Payments 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 Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,862.58 £0.00
18-Oct-18 18-Oct-18	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£72,324.00 £0.00 £15.233.33 £0.00
18-Oct-18	Richard Alibon Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,233.33 £0.00 £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 18-Oct-18	Riverside Bridge School (Partnership Learning Trust) Robert Clack School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - GROWTH FUND	SPECIAL SCHOOL FUNDING ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£127,199.83 £0.00 £13.682.30 £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 18-Oct-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,790.00 £0.00 £1.545.96 £0.00
18-Oct-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,545.96 £0.00 £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	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£114,348.00 £0.00
18-Oct-18 18-Oct-18	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£271,251.59 £0.00 £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 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 18-Oct-18	Saint Joseph's Rc Primary School (Barking) Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£55,663.00 £0.00 £31,847.00 £0.00
18-Oct-18	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT 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 ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£1,800.00 £0.00
18-Oct-18 18-Oct-18	School Home Support Services (Uk) Ltd SirsiDynix	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	CORPORATE BS	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£1,800.00 £0.00 £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	£229,804.21 £0.00
18-Oct-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,377.46 £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 18-Oct-18	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£141,101.00 £0.00 £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 18-Oct-18	The James Cambell Primary School The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£14,700.00 £0.00 £5.004.13 £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 18-Oct-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£10,000.00 £0.00 £13.979.31 £0.00
18-Oct-18	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT 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 18-Oct-18	Timeplan Education Group Ltd Travel Force	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	HIGH NEEDS BE FIRST	HOME TUITION SERVICE BE FIRST MANAGEMENT & ADMIN	AGENCY STAFF DIRECT TRANSPORT	£1,229.05 £0.00 £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 18-Oct-18	Trinity School Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£298,554.00 £0.00 £13,632.78 £0.00
18-Oct-18	UK Mail Limited	Local Authority Services Commercial Supplier	MY PLACE	SCHOOLS - FUNDING MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£13,632.78 £0.00 £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 18-Oct-18	University of East London	Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£950.00 £0.00 £950.00 £0.00
18-Oct-18	University of East London University of East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES 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	£122,980.00 £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 LAW, GOVERNANCE & HR	SCHOOLS - FUNDING ENFORCEMENT	SCHOOLS BLOCK BUILDING CONTROL	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£400,692.64 £0.00
18-Oct-18 18-Oct-18	Venn Group Ltd Village Infants School	Commercial Supplier Local Authority Services	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT SCHOOLS - FUNDING	BUILDING CONTROL SCHOOLS BLOCK	CONSULTANCY FEES SCHOOLS - TRANSFER PAYMENT	£1,200.00 £0.00 £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 - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,630.90 £0.00
18-Oct-18 18-Oct-18	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,355.00 £0.00 £12,706.43 £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 Arkitekter 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 DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,700.00 £0.00
18-Oct-18 18-Oct-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00 £127,896.00 £0.00
18-Oct-18	William Ford C of E School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT 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	£130,967.99 £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 17-Oct-18	Butler & Young Associates Change, Grow, Live (CGL)	Commercial Supplier Commercial Supplier	MY PLACE SDI COMMISSIONING	MY PLACE PUBLIC HEALTH	ENERGY & COMPLIANCE GROUP PROMOTING HEALTH (INCLUDING DAAT)	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,987.00 £0.00 £399.839.15 £0.00
17-Oct-18 17-Oct-18	Change, Grow, Live (CGL) Footsteps Care Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399,839.15 £0.00 £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	MAYESBROOK 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	£836.88 £0.00

17-Oct-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,899.00	£0.00
17-Oct-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
17-Oct-18	Manpower Direct Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£955.08	£0.00
17-Oct-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£441.00	£0.00
17-Oct-18 17-Oct-18	RHP Lettings Ltd School It Assist Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD	ADULT'S CARE & SUPPORT WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,116.00 £1.573.75	£0.00 £0.00
17-Oct-18	The Information Commissioner	Central/Government Departments		LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT HARDWARE	£600.00	£0.00
17-Oct-18	The Law Society	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£2,500.00	£0.00
17-Oct-18	Urban Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
16-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
16-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
16-Oct-18 16-Oct-18	1st Staff Ltd Access & Lock Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE UNIVERSAL SERVICES	EASTBROOK PRIMARY SCHOOL SOUTH WEST LOCALITY CENTRES	AGENCY STAFF RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£590.00 £1.873.00	£0.00 £0.00
16-Oct-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	SOUTH WEST LOCALITY CENTRES SOUTH WEST LOCALITY CENTRES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,758.82	£0.00
16-Oct-18	Access & Lock Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,880.43	£0.00
16-Oct-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,951.36	£0.00
16-Oct-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,707.84	£0.00
16-Oct-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,841.68	£0.00
16-Oct-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,841.68	£0.00
16-Oct-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,841.68 £5.500.00	£0.00 £0.00
16-Oct-18 16-Oct-18	Agilisys Agilisys	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£4,400.00	£0.00
16-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
16-Oct-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,976.40	£0.00
16-Oct-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£635.82	£0.00
16-Oct-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£908.92	£0.00
16-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,671.92	£0.00
16-Oct-18 16-Oct-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£804.60 £2.442.55	£0.00 £0.00
16-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,552.00	£0.00
16-Oct-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,586,20	£0.00
16-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
16-Oct-18	Angela Piears	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£400.00	£0.00
16-Oct-18	Archio Limited	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£9,802.25	£0.00
16-Oct-18	Archio Limited	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£6,492.16	£0.00
16-Oct-18 16-Oct-18	Artis Kakonge Artis Kakonge	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS ADOPTION PLACEMENT COSTS	LEGAL FEES LEGAL FEES	£550.00 £550.00	£0.00 £0.00
16-Oct-18	Arus Kakonge Arval (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62	£0.00
16-Oct-18	Ashburnham Bakery	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£286.42	£0.00
16-Oct-18	Ashford Estates	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
16-Oct-18	ATS Euromaster Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£12,172.31	£0.00
16-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£2,035.00	£0.00
16-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£998.00	£0.00
16-Oct-18	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	SDI COMMISSIONING LAW, GOVERNANCE & HR	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,723.50	£0.00
16-Oct-18 16-Oct-18	Barking Dagenham Havering Community Ventures Ltd Big Yellow Self Storage	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE DSG - EARLY YEARS	PORTERS AVENUE EXTENDED OFFER FOR TWO YEARS OLDS	RENTS PAYABLE PRIVATE CONTRACTORS PAYMENT - OTHER	£13,073.50 £339.84	£0.00 £0.00
16-Oct-18	Bishop Sports & Leisure Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£316.00	£0.00
16-Oct-18	British Gas Business	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	GAS	-£1,389.76	£0.00
16-Oct-18	British Gas Business	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	GAS	£1,389.76	£0.00
16-Oct-18	British Gas Business	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	GAS	£610.50	£0.00
16-Oct-18 16-Oct-18	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING MY PLACE	LEISURE MY PLACE	BECONTREE HEATH LEISURE CENTRE SALES LEASING AND CONVEYANCING	LAND LINE TELEPHONE COSTS CONSULTANCY FEES	£13,614.71 £350.00	£0.00 £0.00
16-Oct-18	Brookings Estates Brookings Estates	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18 16-Oct-18	Brookings Estates Brookings Estates	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES CONSULTANCY FEES	£350.00 £350.00	£0.00 £0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Brookings Estates	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£350.00	£0.00
16-Oct-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,212.48	£0.00
16-Oct-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	£0.00
16-Oct-18	Castle Point Borough Council	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PAYROLL VOLUNTARY DEDUCTIONS	£567.86	£0.00
16-Oct-18 16-Oct-18	Chosen Services Uk Ltd Cliona Papazian	Commercial Supplier Legal Services	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£19,346.95 £1,250.00	£0.00 £0.00
16-Oct-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW. GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£8.170.22	£0.00
16-Oct-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,964.24	£0.00
16-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,876.80	£0.00
16-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,602.65	£0.00
16-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,582.10	£0.00
16-Oct-18 16-Oct-18	Community Links Trading Ltd Community Links Trading Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£541.40 £757.50	£0.00 £0.00
16-Oct-18	Community Links Trading Ltd Community Links Trading Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS	£757.50 £253.20	£0.00
16-Oct-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£2,530.64	£0.00
16-Oct-18	Countryside Properties (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£581,606.4	B £0.00
16-Oct-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£764.00	£0.00
16-Oct-18	Crusely Trailer Engineering Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP CAPITAL COMMISSIONING & DELIVERY	VEHICLE REPAIRS AND MAINTENANCE	£635.45	£0.00
16-Oct-18 16-Oct-18	Currie & Brown Group Ltd D & B Motors	Commercial Supplier Commercial Supplier	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	CAPITAL COMMISSIONING & DELIVERY FRIZLANDS DEPOT TRANSPORT WORKSHOP	CONSULTANCY FEES VEHICLE REPAIRS AND MAINTENANCE	£4,794.17 £359.00	£0.00 £0.00
16-Oct-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1.609.33	£0.00
16-Oct-18	D T Trucks Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£850.00	£0.00
16-Oct-18	Davian Systems Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£360.00	£0.00
16-Oct-18	David Bedingfield	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,400.00	£0.00
16-Oct-18 16-Oct-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£477.84 £1.238.40	£0.00
16-Oct-18 16-Oct-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£1,238.40 £1,238.40	£0.00 £0.00
16-Oct-18 16-Oct-18	Dawsonrentals Bus & Coach Ltd Docklands Estates	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,238.40 £2,261.00	£0.00
16-Oct-18	Docklands Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
16-Oct-18	Dr a Arif	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,716.66	£0.00
16-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,100.00	£0.00
16-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£280.00	£0.00
16-Oct-18 16-Oct-18	E H Roberts - Penet Group Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE HRA BALANCE SHEET (BS)	VEHICLE HIRE CAPITAL OUTLAY	£325.00 £5.426.19	£0.00 £0.00
16-Oct-18 16-Oct-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£5,426.19 £12,014.35	
16-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£17,829.56	
16-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,453.84	£0.00
16-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,433.15	£0.00
16-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,062.92	£0.00
16-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,290.01	£0.00 £0.00
16-Oct-18 16-Oct-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£7,284.55 £10.810.44	£0.00 £0.00
16-Oct-18	Edward Chase Sales & Lettings.	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
16-Oct-18	EE Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£750.00	£0.00
16-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	AGENCY STAFF	£11,641.50	£0.00

16-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	AGENCY STAFF		.00 £0.00	
16-Oct-18 16-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	SDI COMMISSIONING INCLUSIVE GROWTH	ADULTS COMMISSIONING COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ADULTS CARE AND SUPPORT (COMMISSIONING) HOUSING STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£18,515. £9,036.0		
16-Oct-18	Elevate East London Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,036.0 £15.007.		
16-Oct-18	Elevate East London	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	STAFF OTHER EXPENSES	£1,017.2		
16-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	CONSULTANCY FEES	£45,851.		
16-Oct-18 16-Oct-18	Elevate East London Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	BE FIRST MANAGEMENT & ADMIN PHYSICAL SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£6,650.0 £426.53		
16-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£639.80		
16-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£363.86		
16-Oct-18 16-Oct-18	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£640.00 £920.00		
16-Oct-18	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£920.00 £1,500.0		
16-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00	0
16-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£390.00		
16-Oct-18 16-Oct-18	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	PARK SPORTS GENERAL PARKS & GREEN SPACES COMMISSIONING	PROFESSIONAL SERVICES - GENERAL GROUNDS MAINTENANCE	£350.00 £750.00		
16-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£19,630.		
16-Oct-18	Fleet Factors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£26,405.		
16-Oct-18 16-Oct-18	GL Hearn Limited H E Services (Plant Hire) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	HRA BALANCE SHEET (BS) FLEET MANAGEMENT TEAM	CAPITAL OUTLAY VEHICLE HIRE	£3,037.5 £1,180.0		
16-Oct-18	Hala Mustafa	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£3,500.0		
16-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£442.64		
16-Oct-18 16-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING ADULT'S CARE & SUPPORT	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES ICT HARDWARE	£367.28 £24.525.		
16-Oct-18	HAS Technology Ltd T/A CM2000 HAS Technology Ltd T/A CM2000	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT HARDWARE ICT HARDWARE	£24,525. -£1.030.0		
16-Oct-18	HAS Technology Ltd T/A CM2000	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT HARDWARE	£600.00		
16-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£750.00		
16-Oct-18 16-Oct-18	Hilbery Chaplin Independent Living Agency	Commercial Supplier Commercial Supplier	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	PROPERTY SERVICES - COMMERCIAL PORTFOLIO SINGLE HOMELESSNESS HOUSING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £9,372.7		
16-Oct-18	Inspector Home Uk Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.50		
16-Oct-18	Jacqueline Matthews-stroud	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£800.00	£0.00	
16-Oct-18	Joanna Nash	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00		
16-Oct-18 16-Oct-18	K and L Gates LLP Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£30,666. £4,800.0		
16-Oct-18	London Borough of Newham	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£305.21		
16-Oct-18	London Borough of Newham	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PAYROLL VOLUNTARY DEDUCTIONS	£304.75		
16-Oct-18 16-Oct-18	London Borough of Redbridge Luchi by Valerie Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CORPORATE BS LINIVERSAL CENTRAL	VAT DEBTOR (INPUT TAX) PROFESSIONAL SERVICES - GENERAL	£453.48 £400.00		
16-Oct-18	Marc Coleman	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00		
16-Oct-18	Marcus Fletcher	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£500.00	£0.00	0
16-Oct-18 16-Oct-18	Michael I Holdsworth Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	TREWERN OUTDOOR EDUCATION CENTRE CARE MANAGEMENT TEAM A	CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.80 £569.00		
16-Oct-18	Mick's Furniture Discount Miss A N Palmer	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,200.0		
16-Oct-18	Morgan Fire Protection Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	HEALTH AND SAFETY WORKS	£983.46		
16-Oct-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.0		
16-Oct-18 16-Oct-18	Mr Brian Jubb Mr John McNally	Legal Services Legal Services	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	CARE MANAGEMENT - CENTRAL COSTS TRADING STANDARDS	LEGAL FEES LEGAL FEES	£1,250.0 £1,660.0		
16-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES LEGAL FEES	£350.00		
16-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£2,250.0	00.00)
16-Oct-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£47,101.		
16-Oct-18 16-Oct-18	Mulalley & Co Ltd Municipal Mutual Insurance Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£48,099. £288.25		
16-Oct-18	Nationwide Surveyors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,030.0		
16-Oct-18	NHS Havering CCG	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.2		
16-Oct-18	Nicola Cook	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	CHILDREN IN CARE (CIC)	PROFESSIONAL SERVICES - GENERAL	£250.00		
16-Oct-18 16-Oct-18	Oakray Ltd Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	ADULTS COMMISSIONING	80 GASCOIGNE ROAD COMMISSIONED SERVICES - LEARNING DISABILITY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,748.0 £44.342.		
16-Oct-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,748.		
16-Oct-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,716.		
16-Oct-18 16-Oct-18	Outlook Care Outlook Property Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	COMMISSIONED SERVICES - MENTAL HEALTH SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£13,395. £2.000.0		
16-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	£810.00		
16-Oct-18	Paula Diaz	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00		
16-Oct-18 16-Oct-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CORE	FINANCE TRANSFORMATION	CORPORATE FINANCE TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£8,235.0 £16,500.		
16-Oct-18	Penna Pic	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	AGENCY STAFF	£11,033.		
16-Oct-18	Penna Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£9,600.0		
16-Oct-18	Peters Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.70		
16-Oct-18 16-Oct-18	Peters Ltd Playle & Partners LLP	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - ORACLE CAPITAL OUTLAY	EASTBROOK PRIMARY SCHOOL HRA BALANCE SHEET (BS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£281.80 £21.677.		
16-Oct-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£23,742.		
16-Oct-18	POhWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.7		
16-Oct-18 16-Oct-18	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,480.0 £10.530.		
16-Oct-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.28		
16-Oct-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.50		
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	AGENCY STAFF AGENCY STAFF	£1,050.0		
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	AGENCY STAFF AGENCY STAFF	£1,050.0 £675.00		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£675.00	£0.00	D
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£419.19		
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£279.46 £279.46		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,050.0		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00		
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£675.00 £698.65		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00	D
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£675.00		
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£675.00	£0.00	0
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65		
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£698.65		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£630.00	£0.00	0
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00		
16-Oct-18 16-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£675.00 £698.65		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65		
16-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00	0
16-Oct-18 16-Oct-18	Public Health England Purdy Contracts Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING CORPORATE CAPITAL	PUBLIC HEALTH CAPITAL OUTLAY	SEXUAL HEALTH CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£3,315.0 £4.628.0		
16-Oct-18 16-Oct-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£4,628.0 £2,670.0		

16-Oct-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,768.0		00.03
16-Oct-18 16-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS LOOKED AFTER COST OTHER	£3,830.3 £335.60		£0.00 £0.00
16-Oct-18	Redacted	Carers Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£335.60 £1.492.4		E0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,348.2		£0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00		00.03
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£397.17		£0.00
16-Oct-18 16-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£710.72 £1.492.4		£0.00 £0.00
16-Oct-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£1,492.4 £974.67		E0.00
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	£1,098.7		00.03
16-Oct-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00		00.03
16-Oct-18	Rob Mills	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00		£0.00
16-Oct-18 16-Oct-18	Saltash Enterprises Ltd Simone Panayi	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	HRA BALANCE SHEET (BS) ARCHIVIST	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£7,800.0 £1,013.9		£0.00 £0.00
16-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
16-Oct-18	Sustrans Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,350.0		00.03
16-Oct-18	Systra Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£6,220.0		00.03
16-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	DECENT HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£79,381.		£0.00
16-Oct-18 16-Oct-18	Terence Barker Ltd Thames Water Utilities Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	DEPOTS CORPORATE BS	TRANSPORT FUEL CAPITAL OUTLAY	£275.00 £687.00		£0.00 £0.00
16-Oct-18	The Association of Electoral Administrators	Commercial Supplier	LAW, GOVERNANCE & HR	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	£1,875.0		00.03
16-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,200.0		00.03
16-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£1,875.0		£0.00
16-Oct-18 16-Oct-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE RELISH@BLC	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£328.68 £1,011.0		£0.00 £0.00
16-Oct-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,475.		£0.00
16-Oct-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,229.0		20.00
16-Oct-18	Two Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£855.00	£	£0.00
16-Oct-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£40,666.		00.03
16-Oct-18	Urban Design London (TfI)	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.0		00.03
16-Oct-18 16-Oct-18	Vibrance Watson Petroleum Ltd	Voluntary Organisation	CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	LEARNING DISABILITIES SUPPORT FLEET MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER TRANSPORT FUEL	£3,033.4 £6,314.4		£0.00 £0.00
16-Oct-18 16-Oct-18	Watson Petroleum Ltd Watson Petroleum Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	TRANSPORT FUEL TRANSPORT FUEL	£6,314.4 £37,894.		E0.00 E0.00
16-Oct-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£37,877.		£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - CAMBELL	CATERING AND VENDING SUPPLIES	£1,583.3		£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	£1,668.6		00.03
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES	£1,283.6		E0.00
16-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£530.28		00.03
16-Oct-18 16-Oct-18	William White Meats Ltd William White Meats I td	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - RODING PRIMARY CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,330.4 £1,990.3		£0.00 £0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	£1,565.4		£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES	£1,149.5		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	£	00.03
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH DAGENHAM	CATERING AND VENDING SUPPLIES	£884.79		00.03
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£1,562.0		£0.00
16-Oct-18 16-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ST VINCENTS CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£663.20 £1,120.4		£0.00 £0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - THAMES VIEW JUNIOR CATERING - THOMAS ARNOLD PRIMARY	CATERING AND VENDING SUPPLIES 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		20.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - VILLAGE INFANTS	CATERING AND VENDING SUPPLIES	£889.89	£	00.03
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES	£809.52	£	00.03
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES	£1,271.7		E0.00
16-Oct-18	Witherspoon & Diamond Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£4,000.0		00.03
16-Oct-18 15-Oct-18	XCO2 Ltd Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY COMMUNITY SOLUTIONS	CORPORATE BS ADULT COLLEGE	CAPITAL OUTLAY SECURITY OF PREMISES	£2,400.0 £3.487.6		£0.00 £0.00
15-Oct-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.5		£0.00
15-Oct-18	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,431.3		0.00
15-Oct-18	Andrew Lane	Legal Services	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	LEGAL FEES	£395.00	£	00.03
15-Oct-18	ANGELS CARE SOLUTIONS	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.00		00.03
15-Oct-18	ANGELS CARE SOLUTIONS ANGELS CARE SOLUTIONS	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£381.25		£0.00
15-Oct-18 15-Oct-18	Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.00 £3,321.4		£0.00 £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	£1,485.0		00.03
15-Oct-18	Benchmarx Kitchens and Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,348.5		00.03
15-Oct-18	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,458.4		00.03
15-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.0		00.03
15-Oct-18 15-Oct-18	Blueboard Care Services Blueboard Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,075.0 £915.00		£0.00 £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		00.03
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		00.00
15-Oct-18 15-Oct-18	Capita Resourcing Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	SCHOOL IMPROVEMENT COMMISSIONING LEAVING CARE SERVICE	PROFESSIONAL SERVICES - GENERAL LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,800.0 £4,178.7		£0.00 £0.00
15-Oct-18	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,178.7 £417.87		E0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.0		£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	£4,500.0	00 £	00.03
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.0		00.03
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00		00.03
15-Oct-18 15-Oct-18	Care R Us (Essex) Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	LEAVING CARE SERVICE HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.0 £2.198.1		£0.00 £0.00
15-Oct-18 15-Oct-18	Cedar Housing Solutions Ltd Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£2,198.1 £580.50		E0.00 E0.00
15-Oct-18	Clearprime 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.		£0.00
15-Oct-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£617.00	£	£0.00
15-Oct-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00		00.03
15-Oct-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00		00.03
15-Oct-18 15-Oct-18	Comfort Zone Cranbrook Lettings Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT SUPPORT SERVICES	ON STREET PARKING AND ENFORCEMENT HOUSING ADVICE SERVICE - RENT DEPOSITS	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00 £4.540.0		£0.00 £0.00
15-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£4,540.0 £284.00		E0.00
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	Eat 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	TRANSFORMATION	CONSULTANCY FEES	£10,638.		00.03
15-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,578.0		00.03
15-Oct-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£14,250.		00.03
15-Oct-18 15-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£5,993.0 £22.634.		£0.00 £0.00
15-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£10,760.		£0.00
15-Oct-18	Elliott Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£22,257.		£0.00
15-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,241.0		£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.		00.03
15-Oct-18 15-Oct-18	Ethelbert Childrens Services Eurovia Roadstone	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,471. £537.24		£0.00 £0.00
13-061-10	Editoria Nodustorio	ознинения оприня	I EAGE	LAGE	OTTEET STATE - FINGITIVATO REAGTIVE MAINTENANCE	- ONO MOE - EQUIT MENT, I DINNITONE AND WATERIALS	231.24	£	2.00

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	STREET CARE - 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 15-Oct-18	Firth Bros (Heating & Home Improvements) Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CORPORATE BS SPECIALIST AGENCY FOSTERING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£14,517.56 -£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	£5,267.79	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
15-Oct-18 15-Oct-18	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,484.29 £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 Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,057.14 £1.028.57	£0.00
15-Oct-18 15-Oct-18	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.57 £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	COMMUNITY EVENTS	EVENTS	£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 15-Oct-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	LEAVING CARE SERVICE NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS	£4,624.44 £520.00	£0.00 £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 Integrated Services Programme	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £3.107.10	£0.00
15-Oct-18 15-Oct-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,107.10 £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	Kattz Care Sevices	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	Kattz Care Sevices	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 CORE	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS CONFERENCE EXPENSES	£1,189.80	£0.00
15-Oct-18 15-Oct-18	Leadership Centre Liberty Printers Ltd	Local Authority Services Commercial Supplier	LAW, GOVERNANCE & HR	STRATEGIC LEADERSHIP ENFORCEMENT	CHIEF EXECUTIVES OFFICE ON STREET PARKING AND ENFORCEMENT	PRINTING	£375.00 £607.14	£0.00
15-Oct-18	Liteup 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 Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£3,499.83	£0.00
15-Oct-18 15-Oct-18	Mace Ltd Marcia A Rice	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CORPORATE BS HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,956.52 £750.00	£0.00
15-Oct-18	Marshalls Plc	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,006.68	£0.00
15-Oct-18	Michael Watson t/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2.000.00	£0.00
15-Oct-18	Michelle Jones	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
15-Oct-18	Mr John McNally	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 15-Oct-18	Mr Nicholas Ham Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	FINANCIAL INVESTIGATION FINANCIAL INVESTIGATION	LEGAL FEES LEGAL FEES	£850.00 £1,150.00	£0.00
15-Oct-18	Mr Nicholas Ham	Legal Services Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£750.00	£0.00
15-Oct-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£223.516.4	
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 15-Oct-18	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	KALLAR LODGE KALLAR LODGE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.25 £1,263.25	£0.00 £0.00
15-Oct-18 15-Oct-18	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE KALLAR LODGE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,263.25 £1,100.13	£0.00
15-Oct-18	Panoramic Associates Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	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 15-Oct-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26 £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 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	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£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 RECOURSE TO PUBLIC FUNDS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.26	£0.00
15-Oct-18 15-Oct-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26 £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	
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	
15-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,000.00	£0.00
15-Oct-18 15-Oct-18	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£267.30 £3.920.00	£0.00
15-Oct-18	Rebecca Penfold	Legal Services	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 ADJUTES CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£862.08	£0.00
15-Oct-18 15-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £390.00	£0.00
15-Oct-18 15-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£390.00 £780.00	£0.00
15-Oct-18 15-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS 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 Redacted	Commercial Supplier Non Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION CARE MANAGEMENT - CENTRAL COSTS	CAR ALLOWANCES	£1,260.00	£0.00
15-Oct-18	Redacted	rron commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OAINE MANAGEMENT - CENTRAL COOTS	COURT COSTS	£7,019.88	£0.00

15-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL BD TRADING PARTNERSHIP	CAPITAL OUTLAY BD TRADING PARTNERSHIP	HRA BALANCE SHEET (BS) BD TRADING PARTNERSHIP	CAPITAL OUTLAY CONSULTANCY FEES	£6,496.00		0.00
15-Oct-18 15-Oct-18	Sapphire Consultancy Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£63.988.5		0.00
15-Oct-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57		20.00
15-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10		20.00
15-Oct-18 15-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.70 £900.00		20.00
15-Oct-18	St Christophers Fellowship St Christophers Fellowship	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £602.76		20.00
15-Oct-18	St Thomas Training Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£610.00		20.00
15-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.00		20.00
15-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00		20.00
15-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.00		20.00
15-Oct-18 15-Oct-18	Stef & Philips Ltd Talking Life Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£672.00 £695.00		20.00
15-Oct-18	The House of St Barnabas	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£350.00		20.00
15-Oct-18	Thurrock Lifestyle Solutions	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£f	20.00
15-Oct-18	Transport for London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	DEVELOPMENT MANAGEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£42,856.7		20.00
15-Oct-18	Uk Power Networks (Operations) Ltd Veena Virahsammy	Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CORPORATE BS CULTURAL COMMISSIONING	CAPITAL OUTLAY ADVERTISING, PUBLICITY AND MARKETING	£3,281.00 £2.000.00		20.00
15-Oct-18 15-Oct-18	Victory Fire Ltd	Non Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £921.80		20.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - TUITION CENTRES	CATERING AND VENDING SUPPLIES	£287.11		20.00
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	1 £/	20.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES	£742.70		20.00
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 15-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - THE LEYS PRIMARY CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,002.43 £1,932.70		20.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£867.52		20.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR JUNIORS	CATERING AND VENDING SUPPLIES	£1,545.94	4 £/	20.00
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		20.00
15-Oct-18 15-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£908.54 £1.887.36		0.00
15-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - MONTEAGLE PRIMARY CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,887.3t		20.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES	£1,137.71		20.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES	£1,135.92		20.00
12-Oct-18	Abbey Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£6,378.96		20.00
12-Oct-18	Abbeyfield East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£48,120.4		0.00
12-Oct-18 12-Oct-18	Access & Lock Ltd Accesscare Ltd	Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CORPORATE BS MENTAL HEALTH SUPPORT	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,984.66 £3.084.00		20.00
12-Oct-18 12-Oct-18	Accesscare Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£3,084.00 £305.40		20.00
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		20.00
12-Oct-18	Alexander Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£130,483	3.49 £1	20.00
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		20.00
12-Oct-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32		20.00
12-Oct-18 12-Oct-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40 £481.46		20.00
12-Oct-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32		20.00
12-Oct-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32		20.00
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		20.00
12-Oct-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46		20.00
12-Oct-18 12-Oct-18	Alma Care Uk Ltd Alpine Resources Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£306.32 £2.200.00		20.00
12-Oct-18	ANGELS CARE SOLUTIONS	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.00		20.00
12-Oct-18	Anytime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,215.2		20.00
12-Oct-18	Ash Grove Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£5,400.52		20.00
12-Oct-18	Ashford Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,912.00		20.00
12-Oct-18 12-Oct-18	Ashling House	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00 £12.000.0		20.00
12-Oct-18	Ashwood House Ltd Barley Croft Care Home Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£12,000.0		20.00
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		20.00
12-Oct-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£709.92	£f	20.00
12-Oct-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£46,063.7		20.00
12-Oct-18 12-Oct-18	Bethel Care Services Ltd Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,823.00 £15.270.9		20.00
12-Oct-18	Blackcliffe Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£15,270.8 £1,348.44		20.00
12-Oct-18	Blenheim House Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£974.60		20.00
12-Oct-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,606.40	0 £/	20.00
12-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00		20.00
12-Oct-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.48		0.00
12-Oct-18 12-Oct-18	Br3akfree Ltd British Telecommunications plc	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT BETTER CARE FUND - CENTRALLY HELD ITEMS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,269.00 £273.10		20.00
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		20.00
12-Oct-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£288.45	£f	20.00
12-Oct-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£822.00		0.00
12-Oct-18 12-Oct-18	Cambridge Nursing and Residential Care Home Care UK Community Partnerships Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £59.518.8		0.00
12-Oct-18 12-Oct-18	Caretech Community Partnersnips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£39,518.8 £4,184.60		20.00
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		20.00
12-Oct-18	Chestnut Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£54,924.2		20.00
12-Oct-18	Chiqwell Homes Ltd T/a Merrie Loots	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,124.5		20.00
12-Oct-18	Christchurch Court Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT BD SERVICE DELIVERY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4,800.00		20.00
12-Oct-18 12-Oct-18	City Electrical Factors Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY LTD DEDICATED SCHOOLS GRANT	BD SERVICE DELIVERY LTD DSG - EARLY YEARS	BD SERVICE DELIVERY EXTENDED OFFER FOR TWO YEARS OLDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	£24,855.9 £11.041.0		20.00
12-Oct-18	Consensus Support Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£6,988.60		20.00
12-Oct-18	Crowstone House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,940.00	0 £0	20.00
12-Oct-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00		20.00
12-Oct-18 12-Oct-18	D & G Lettings Ltd Dabora Conway Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£70,935.1 £66,144.8		20.00
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		20.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,052.08		20.00
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 £0	20.00
12-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,471.10		20.00
12-Oct-18	Dorling Cottrell (Dc-law) Down House	Legal Services	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£340,000 £1.523.60		20.00
12-Oct-18 12-Oct-18	Down House Drake Homecare Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	NURSING CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,523.60 £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		20.00
12-Oct-18	East View Housing Management Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,910.80	0 £0	20.00
12-Oct-18	Eastbrook Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£6,102.00		20.00
12-Oct-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,673.24		0.00
12-Oct-18 12-Oct-18	Eastwood Lodge Ebony Healthcare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,852.00 £4,408.80		20.00
12-Oct-18 12-Oct-18	Edony Healthcare Services Ltd Edge Analytics	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£4,408.80 £450.00		0.00
12-Oct-18	Eleanor Nursing & Social Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£10,480.8		20.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£295.00	£0	20.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£258.00		0.00
12-Oct-18 12-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES NON DELEGATED TOP SLICE	UNIVERSAL SERVICES ADMISSIONS - EDUCATION	ICT MAINTENANCE AND SUPPORT ICT SOFTWARE	£687.50 £792.00		20.00
12-Oct-18 12-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	ADMISSIONS - EDUCATION CORPORATE BS	CAPITAL OUTLAY	£792.00 £5.214.50		0.00
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12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		00.03
12-Oct-18 12-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CORPORATE BS BARKING LEARNING CENTRE	CAPITAL OUTLAY ICT HARDWARE		£0.00 £0.00
12-Oct-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES		£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		00.03
12-Oct-18 12-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT ASSESSMENTS TEAM	CONSULTANCY FEES ICT HARDWARE		£0.00 £0.00
12-Oct-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	ICT MAINTENANCE AND SUPPORT		£0.00
12-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	ICT HARDWARE		00.03
12-Oct-18 12-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	YOS - MANAGEMENT SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	ICT HARDWARE STAFF OTHER EXPENSES		£0.00 £0.00
12-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	ICT MAINTENANCE AND SUPPORT		£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	00.03
12-Oct-18 12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
12-Oct-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		£0.00
12-Oct-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	ICT MAINTENANCE AND SUPPORT		£0.00
12-Oct-18	Elliot Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00
12-Oct-18 12-Oct-18	Emerson Court Endsleigh House	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
12-Oct-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME		£0.00
12-Oct-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		00.03
12-Oct-18 12-Oct-18	Faircross Care Home Faircross Care Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£0.00 £0.00
12-Oct-18	Fairview Lets Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00
12-Oct-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£114,546.25 £0	20.00
12-Oct-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		00.03
12-Oct-18 12-Oct-18	Fitzroy Focus Care Link	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
12-Oct-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
12-Oct-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		00.03
12-Oct-18 12-Oct-18	Forward Support Ltd Freshfields Residential Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME		£0.00 £0.00
12-Oct-18	Fulton Paper Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING PRINTING		£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		£0.00
12-Oct-18	Golden Care Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		00.03
12-Oct-18 12-Oct-18	Good Impressions (London) Ltd Goresbrook School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE HEAD TEACHERS TOP UP	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
12-Oct-18	Hanbury Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT		£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		00.03
12-Oct-18 12-Oct-18	Hart Care Essex Ltd Haven House	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME		£0.00 £0.00
12-Oct-18	Havilah Prospects Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£0.00
12-Oct-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT		£0.00
12-Oct-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME		00.03
12-Oct-18 12-Oct-18	HC-One Oval Limited Headway East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
12-Oct-18	Hedgerows Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME		£0.00
12-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
12-Oct-18	Holly Lodge Rest Home Homerton University Hospital NHS Foundation Trust	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT PUBLIC HEALTH	PHYSICAL SUPPORT SEXUAL HEALTH	RESIDENTIAL CARE INCOME		£0.00 £0.00
12-Oct-18 12-Oct-18	House to Home Lettings Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00
12-Oct-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00
12-Oct-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		00.03
12-Oct-18 12-Oct-18	Housing Britain Ltd IDOX Software Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS SDI COMMISSIONING	INTERVENTION SERVICES ADULTS COMMISSIONING	GENERAL FUND - TEMPORARY ACCOMMODATION COMMISSIONED SERVICES ADVOCACY & ADVICE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£163,436.28 £0 £11,576.00 £0	E0.00 E0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£0.00
12-Oct-18	Independent Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£0.00
12-Oct-18	Janith Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME		00.03
12-Oct-18 12-Oct-18	Jo Richardson Community School Kathryn Court	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	HEAD TEACHERS TOP UP PHYSICAL SUPPORT	SCHOOLS - TRANSFER PAYMENT RESIDENTIAL CARE INCOME		£0.00 £0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		00.03
12-Oct-18 12-Oct-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		00.03
12-Oct-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
12-Oct-18 12-Oct-18	Larchwood Care Home Leonard Lodge Barchester Healthcare	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME		E0.00
12-Oct-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00
12-Oct-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00
12-Oct-18 12-Oct-18	Leyton House Community Care Ltd Little Gaynes Residential Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME		£0.00 £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		£0.00
12-Oct-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PREMISES HIRE - FACILITIES		00.03
12-Oct-18 12-Oct-18	Lynwood Care Home Maison Moti Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
12-Oct-18 12-Oct-18	Maison Moti Ltd Maison Moti Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		E0.00
12-Oct-18	Manor Farm Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£871.72 £0	00.03
12-Oct-18	Manpower Direct Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		E0.00
12-Oct-18 12-Oct-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	BARKING LEARNING CENTRE BARKING LEARNING CENTRE	SECURITY OF PREMISES SECURITY OF PREMISES		£0.00 £0.00
12-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES		£0.00
12-Oct-18			CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	04.450.00 00	00.03
	Maria Mallaband Care Group	Commercial Supplier						
12-Oct-18	Maria Mallaband Care Group Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£4,918.20 £0	00.03
12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group						£4,918.20 £0 £41,000.00 £0	£0.00 £0.00 £0.00
12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redacted Mayesbrook House Community Support Mears Housing Management Ltd Memory House Care Centre	Direct Payments Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT INTERVENTION SERVICES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND. TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME	£4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0	£0.00 £0.00 £0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redacted Mayesbrook House Community Support Mears Housing Management Ltd Memory House Care Centre Merry House	Direct Payments Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALT SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING	£4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0 £11,846.00 £0	£0.00 £0.00 £0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redacted Mayesbrook House Communily Support Mears Housing Management Ltd Memory House Care Centre Merry House Merry House	Direct Payments Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT INTERVENTION SERVICES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND. TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME	£4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0 £11,846.00 £0 £2,300.00 £0	£0.00 £0.00 £0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redacted Mayesbrook House Community Support Mears Housing Management Ltd Memory House Care Centre Merry House	Direct Payments Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT- COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT- COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0 £11,846.00 £0 £2,300.00 £0 £2,400.00 £0	£0.00 £0.00 £0.00 £0.00 £0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redardet Mayestrook House Community Support Mars Housing Management Ltd Memory House Care Centre Merry House Merry House Merry House MNS Care Pic MNS Care Pic Moreland House	Direct Payments Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT INTERVENTION SERVICES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME	£4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0 £11,846.00 £0 £2,300.00 £0 £2,400.00 £0 £1,807.60 £0 £7,869.60 £0	E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Malleband Care Group Redacted Mayesbrook House Community Support Mears Housing Management Lid Memory House Care Centre Merry House Merry House Merry House Merry House Miss Care Pic Moreland House Moreland House	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING	£4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0 £11,846.00 £0 £2,300.00 £0 £2,400.00 £0 £1,807.60 £0 £7,869.60 £0 £35,052.20 £0	E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redardet Mayestrook House Community Support Mars Housing Management Ltd Memory House Care Centre Merry House Merry House Merry House MNS Care Pic MNS Care Pic Moreland House	Direct Payments Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT INTERVENTION SERVICES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME	£4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0 £11,846.00 £0 £2,300.00 £0 £2,400.00 £0 £7,869.60 £0 £7,869.60 £0 £7,869.60 £0 £2,220.00 £0	E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redsched Mayestrock House Community Support Mars Housing Management Ltd Merory House Care Centre Merry House Merry House Merry House Merry House More Alband Care Ele Moreland House Move Ahead Care Ltd Mrs Julie Fleid Mullis & Peake LLP NH Case Ltd Nullis & Peake LLP NH Case Ltd Nullis & Peake LLP NH Case Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CORPORATE CAPITAL BUT DOSTMER BUT DOSTMER BUT DOSTMER CORPORATE CARE CARE CARE CARE CARE CARE CARE CAR	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT DISABILITIES HIGH NEEDS CAPITAL OUTLAY DI TOGERHEN CATERING	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ERREMVALD CAMPUS HRA BALANCE SHEET (BS) CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	E4,918.20 £0 £41,000.00 £0 £2,173.08 £0 £1,195.84 £0 £11,846.00 £0 £2,300.00 £0 £2,400.00 £0 £1,807.60 £0 £7,869.60 £0 £35,052.20 £0 £2,220.00 £0 £1,286.83 £0 £583.00 £0	E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Malleband Care Group Redacted Mayestrook House Community Support Mears Housing Managament Ltd Memory House Care Centre Merry House Merry House Merry House Mory House Mory Bouse Mory House Mory Bouse Mory House Mory Bouse Mory Bouse Mory House Mory Bouse Mory	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT INTERVENTION SERVICES ADULT'S CARE & SUPPORT DI	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ERKENWALD CAMPUS HRA BALANCE SHEET (BS) CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE BETTER CARE FUND - CENTRALLY HELD ITEMS	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES PAYMENT TO HEALTH AUTHORTIES	E4,918.20 E0 E2,173.08 £0 £2,173.08 £0 £1,195.84 £0 £1,195.84 £0 £2,200.00 £0 £2,200.00 £0 £3,607.60 £0 £3,052.20 £0 £2,220.00 £0 £2,220.00 £0 £2,220.00 £0 £1,869.83 £0 £558.30 £0 £671,647.92 £0	E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redsched Mayestrock House Community Support Mars Housing Management Ltd Merory House Care Centre Merry House Merry House Merry House Merry House More Alband Care Ele Moreland House Move Ahead Care Ltd Mrs Julie Fleid Mullis & Peake LLP NH Case Ltd Nullis & Peake LLP NH Case Ltd Nullis & Peake LLP NH Case Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT DISABILITIES HIGH NEEDS CAPITAL OUTLAY DI TOGERHEN CATERING	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT HYSICAL SUPPORT LEARNING DISABILITIES SUPPORT ERREMVALD CAMPUS HRA BALANCE SHEET (BS) CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE BETTER CARE FUND - CENTRALLY HELD ITEMS PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	E4,918.20 E0 E2,173.08 E0 E2,173.08 E0 E1,195.84 E0 E1,195.84 E0 E2,400.00 E0 E2,300.00 E0,807.60 E0 E7,869.60 E0 E2,220.00 E0 E2,220.00 E0 E1,226.83 E0 E583.00 E0 E67,647.92 E1,261.16 E0 E1,261.17 E0 E1,261.16 E0 E1,261.17 E0 E1,261.16 E0 E1,261.17 E0 E1,261.16 E0 E1,261.17 E0 E1,261.16 E0 E1,261.16 E0 E1,261.17 E0	E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redacted Mayesbrook House Community Support Mears Housing Management Ltd Memory House Care Centre Merry House Merry House Merry House Merry House More House More House More And Care Eld More More And Care Ltd Mrs Julie Field Muliis & Peake LLP N H Case Ltd NHS Barking & Dagenham CCG Oaklands (Essex)	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CORPORATE CAPITAL BUT TOGETHER CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT DISABILITIES HIGH MEEDS CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT ERKENWALD CAMPUS HRA BALANCE SHEET IES) HRA BALANCE SHEET IES ENTER CARE FUND - CENTRALLY HELD ITEMS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS: PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E4,918.20 E0 E41,000.00 E0 E2,173.08 E0 E11,95.84 E0 E12,400.00 E0 E2,400.00 E0 E7,400.60 E0 E7,805.62 20 E0 E2,220.00 E0 E12,266.83 E0 E58,00 E0 E67,164.79 E0 E7,1266.83 E0 E58,100 E0 E7,1266.83 E0 E7,1266.83 E0 E58,100 E0 E7,1266.83 E0 E58,100 E0 E7,1266.83 E0 E0 E0 E7,1266.83 E0	E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Malishand Care Group Redacted Mayestrook House Community Support Mears Housing Management Ltd Memory House Merry House Merry House Merry House Merry House Merry House Merry House More And Care Ltd Mrd Julie Filed Moreland House Move Ahaad Care Ltd Mrd Julie Filed Mrd Ltd Mrd Julie Filed Mrd House Ltd Mrd Julie Filed Mrd House House Mrd Great Ltd Mrd Julie Filed Mrd Julie Fi	Direct Payments Commercial Supplier	CARE & SUPPORT CAME & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT INTERVENTION SERVICES ADULT'S CARE & SUPPORT DISABILITIES HIGH NEEDS CAPITAL OUTLAY BD TOGETHER CATERING ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ERKENWALD CAMPUS HRA BALANCE SHEET (BS) CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE BETTER CARE FUND - CENTRALLY HELD ITEMS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E4,918.20 E0 E41,000.00 E0 £2,173.08 E0 £11,984.60 E0 £2,300.00 E0 £18,866.60 E0 £2,260.00 E0 £2,260.00 E0 £18,674.647.92 E0 £12,868.80 E0 £12,878.80 E0 £12	E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Mallaband Care Group Redacted Mayesbrook House Community Support Mears Housing Management Ltd Memory House Care Centre Merry House Merry House Merry House Merry House Merry House More Ple Moreland House Move Ahead Care Ltd Mrs Julie Field Mrs Barking & Dagenham CCG Oaklands (Essax) Ordinary Living Ltd Outlook Care Outlook Care Outlook Care Outlook Care Outlook Care Outlook Care Oxford House Nursing Home P, F. Burrows	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CORPORATE CAPITAL BO TOGETHER CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT DISABILITIES HIGH MEEDS CAPITAL OUTLAY BUT SCARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT COMMITTE CARE & SUPPORT CHILDRENS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT ERKENWALD CAMPUS HRA BALANCE SHEET IES) CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE BETTER CARE FUND - CENTRALLY HELD ITEMS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADDOPTION PLAGEMENT COSTS	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS: PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	E4,918.20 E0 E2,173.08 E0 E2,173.08 E0 E1,195.84 E0 E1,195.84 E0 E1,195.84 E0 E2,200.00 E0 E2,400.00 E0 E7,896.80 E0 E7,890.00 E0 E7,89	E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Malishand Care Group Redacted Mayestrook House Community Support Mears Housing Management Ltd Memory House Merry House Merry House Merry House Merry House Merry House Merry House More And Care Ltd Mrd Julie Filed Moreland House Move Ahaad Care Ltd Mrd Julie Filed Mrd Ltd Mrd Julie Filed Mrd House Ltd Mrd Julie Filed Mrd House House Mrd Great Ltd Mrd Julie Filed Mrd Julie Fi	Direct Payments Commercial Supplier	CARE & SUPPORT CAME & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT INTERVENTION SERVICES ADULT'S CARE & SUPPORT DISABILITIES HIGH NEEDS CAPITAL OUTLAY BD TOGETHER CATERING ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ERKENWALD CAMPUS HRA BALANCE SHEET (BS) CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE BETTER CARE FUND - CENTRALLY HELD ITEMS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E4,918.20 E0 E41,000.00 E0 E2,173.08 E0 E11,846.00 E0 E2,2400.00 E0 E1,866.00 E0 E12,260.00 E0 E12,266.80 E0 E12,266.80 E0 E12,266.80 E0 E12,266.80 E0 E12,166.80 E0 E12,1	E0.00
12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18 12-Oct-18	Maria Malleband Care Group Redacted Mayesbrook House Community Support Mears Housing Managament Ltd Memory House Merry House Merry House Merry House Merry House More More Tele More Maria Care Ltd Mrs Julie Field More Abade Care Ltd Mrs Julie Field Oxford House NHS Barking & Dagenham CCG Oaklands (Essex) Ordnary Lind Ltd Outlook Care Oxford House Nursing Home P. F. Burrows Parkcare Homes Va Oglivie Court	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT INTERVENTION SERVICES ADULTS CARE & SUPPORT DISABILITIES HIGH NEEDS CAPITAL OUTLAY BD TOGETHER CATERING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT ERREMINAL OCAMPUS HRA BALANCE SHEET (BS) CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE BETTER CAPE FUND - CENTRALLY HELD ITEMS PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESIDENTIAL CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME NURSING CARE INCOME LONG TERM SUPPORT: COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CATERING AND VENDING SUPPLIES PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E4,918.20 E0 E2,173.08 E0 E2,173.08 E0 E1,195.84 E0 E1,195.84 E0 E1,195.84 E0 E1,195.60 E0 E2,200.00 E0 E2,400.00 E0 E7,869.60 E0 E7,869.60 E0 E7,869.60 E0 E7,869.80 E0 E7,220.00 E0 E1,226.15 E0 E7,2378.80 E0 E2,2300.00 E0 E2,225.20 E0 E4,225.20 E0 E4,195.20 E0 E2,300.00 E0 E4,225.20 E0 E4,	E0.00

12-Oct-18	Piers Wauchope	Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	LEGAL FEES	£560.00	
12-Oct-18 12-Oct-18	Plas-Y-Dderwen Care Home Platform Support Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,332.8 £22,467.	
12-Oct-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,186.	
12-Oct-18	Purley Park Trust Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,167.2	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£843.20	£0.00
12-Oct-18 12-Oct-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£843.20 £833.22	£0.00 £0.00
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.080.1	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.0	0 £0.00
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£672.00	£0.00
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.0	
12-Oct-18 12-Oct-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.9 £833.22	0 £0.00 00.03
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.560.0	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.72	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.1	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.0	
12-Oct-18 12-Oct-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA BD MANAGEMENT SERVICES LTD	HOUSING AND NEIGHBOURHOODS BD MANAGEMENT SERVICES LTD	CONTRACTS AND COMMERCIAL CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.0 £756.80	
12-Oct-18	Reccom 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	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.0	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.9	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.1	
12-Oct-18 12-Oct-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.0 £816.00	0 £0.00 00.03
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.0	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.0	
12-Oct-18	Reccom 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	Reccom 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 12-Oct-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,584.0 £1,215.9	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,210.0	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.0	
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.0	00.03 0
12-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.0	
12-Oct-18	Reccom Ltd t/a CMS Redacted	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD SUPPORT SERVICES	CONTRACTS & COMMERCIAL HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.0 £259.62	0 £0.00 00.03
12-Oct-18 12-Oct-18	Redacted	Commercial Supplier Direct Payments	COMMUNITY SOLUTIONS CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£259.62 £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 Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£572.20 £1.770.5	£0.00
12-Oct-18 12-Oct-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.5 £451.86	6 £0.00 £0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,977.8	
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,059.3	
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	
12-Oct-18 12-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,737.6 £1.500.0	
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£773.60	
12-Oct-18	Regal Care Trading Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£3,254.9	
12-Oct-18	Riverside Secondary School Barking	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,051.0	
12-Oct-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£3,051.0	
12-Oct-18 12-Oct-18	Romford Grange Care Home Rowallan House	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£9,200.0 £1,268.3	
12-Oct-18	Rowans Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,441.0	
12-Oct-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,141.7	
12-Oct-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.0	
12-Oct-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,280.2 £5.808.6	
12-Oct-18 12-Oct-18	Saint Elizabeth's Centre Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	LEARNING DISABILITIES SUPPORT HRA BALANCE SHEET (BS)	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£5,808.6 £5,665.0	
12-Oct-18	Sense	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£6,705.4	
12-Oct-18	Silvanna Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,280.9	6 £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 CORPORATE CAPITAL	INTERVENTION SERVICES CAPITAL OUTLAY	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£33,555.	
12-Oct-18 12-Oct-18	Sternberg Reed Solicitors Summit Lodge Ltd	Legal Services Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HRA BALANCE SHEET (BS) MENTAL HEALTH SUPPORT	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£302,250 £37,772.	
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1.611.2	
12-Oct-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,884.	66 £0.00
12-Oct-18	TFW Printers Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION PLACE ALC LIPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,858.0	
12-Oct-18 12-Oct-18	Thackeray House Care Home Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	PHYSICAL SUPPORT CORPORATE BS	RESIDENTIAL CARE INCOME CAPITAL OUTLAY	£2,044.8 £775.185	
12-Oct-18 12-Oct-18	The Beach House	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.6	
12-Oct-18	The Fountains Care Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,063.	
12-Oct-18	The Lodge (Tealk Services)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.0	
12-Oct-18	The Lodge	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME	£10,678. £1.811.6	
12-Oct-18 12-Oct-18	Redacted The Original Tree Surgeons Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	MENTAL HEALTH SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,811.6 £2,520.0	
12-Oct-18	The Original Tree Surgeons Ltd 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	£1,095.0	00.03 0
12-Oct-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,665.5	
12-Oct-18	The Sydney Russell School T/A Partnership Learning Trust Theori Housing Management Services Limited	Local Authority Services	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS INTERVENTION SERVICES	HEAD TEACHERS TOP UP GENERAL FUND - TEMPORARY ACCOMMODATION	SCHOOLS - TRANSFER PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,085.0	
12-Oct-18 12-Oct-18	Theori Housing Management Services Limited Theori Housing Management Services Limited	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£93,625. £6,750.0	
12-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,730.0	
12-Oct-18	Time Medical Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	
12-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,000.0	
12-Oct-18	Upminster Nursing Home	Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	PHYSICAL SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION	NURSING CARE INCOME PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,816.4	
12-Oct-18 12-Oct-18	Vircap Estates Warren Comprehensive School	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES HIGH NEEDS	GENERAL FUND - TEMPORARY ACCOMMODATION HEAD TEACHERS TOP UP	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£10,951. £7,119.0	
12-Oct-18	Well House Care Sussex Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	OTHER SHORT TERM SUPPORT	£5,040.6	
12-Oct-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£254,368	3.57 £0.00
12-Oct-18	Westcliff Lodge Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£5,302.8	
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 CATERING AND VENDING SUPPLIES	£1,317.3	
12-Oct-18 12-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - BEAM CATERING - BECONTREE PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,281.5 £830.17	3 £0.00 £0.00
12-Oct-18 12-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,680.5	
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY INFANTS	CATERING AND VENDING SUPPLIES	£2,555.3	
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£3,676.4	
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES	£789.10	
12-Oct-18 12-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£2,296.1 £1,678.1	
12-Oct-18 12-Oct-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY 2 CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,678.1 £2,394.6	
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GODWIN PRIMARY	CATERING AND VENDING SUPPLIES	£1,706.8	
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GRAFTON	CATERING AND VENDING SUPPLIES	£1,329.9	

12-Oct-18	Woollens Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		.70 £0.00
12-Oct-18 11-Oct-18	Zero Three Care Homes LLP A & E Asbestos Ltd	Commercial Supplier	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	LEARNING DISABILITIES SUPPORT BD MANAGEMENT SERVICES	RESIDENTIAL CARE INCOME	£9,483.28 £6,154.50	
11-Oct-18	Advance Letting Management	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£0,154.50 £1.650.00	
11-Oct-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£4,946.00	
11-Oct-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,644.00	00.03 C
11-Oct-18	All Seasons Hire Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD CORF	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	
11-Oct-18 11-Oct-18	Allen Lane Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	LAW. GOVERNANCE & HR	TRANSFORMATION ENFORCEMENT	TRANSFORMATION OFF STREET PARKING AND ADMINISTRATION	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£3,672.50 -£373.00	0.00£ £0.00
11-Oct-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	-£328.24	£0.00
11-Oct-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£865.36	£0.00
11-Oct-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£984.72	£0.00
11-Oct-18	Civica UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES PRINTING	£2,925.00	
11-Oct-18 11-Oct-18	CMS Mailing Solutions Ltd Danny Wade t/as DW Disco & Karaoke	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	CORPORATE BUSINESS SUPPORT BEAM PARKLANDS	EVENTS	£899.84 £680.00	£0.00
11-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£106,882.	
11-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£218,832.	.49 £0.00
11-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£474.22	£0.00
11-Oct-18 11-Oct-18	East Regen Ltd Garfield Braithwaite	Commercial Supplier Legal Services	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	HRA BALANCE SHEET (BS) CARE MANAGEMENT - CENTRAL COSTS	CAPITAL OUTLAY LEGAL FEES	£325,695. £1,200.00	
11-Oct-18	Garfield Braithwaite	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
11-Oct-18	Garfield Braithwaite	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£13,075.0	00.03 00
11-Oct-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£122,236.	
11-Oct-18	Jacksons Lettings & Sales Nisbets Plc	Commercial Supplier	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£2,350.00 £804.83	
11-Oct-18 11-Oct-18	Open College Network London Region	Commercial Supplier Commercial Supplier	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£804.83 £625.00	£0.00 £0.00
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	
11-Oct-18 11-Oct-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03 £1,184.40	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,182.21	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66	6 £0.00
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66	
11-Oct-18 11-Oct-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.62 £1,228.66	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,223.88	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,184.40	
11-Oct-18 11-Oct-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,182.21 £1,189.03	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66	6 £0.00
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66	
11-Oct-18 11-Oct-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66 £1,228.66	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,220.00	£0.00
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,223.88	8 £0.00
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.62	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66 £1,228.66	
11-Oct-18 11-Oct-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.66	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,223.88	
11-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.62	
11-Oct-18 11-Oct-18	Outlook Care Redacted	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	MENTAL HEALTH SUPPORT BE FIRST FEASIBILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£531.43 £489.60	£0.00 £0.00
11-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
11-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	20.00
11-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.00	
11-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	
11-Oct-18 11-Oct-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.10 £1,200.00	
11-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.00	
11-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£888.00	£0.00
11-Oct-18	Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
11-Oct-18 11-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	DIRECT PAYMENTS CAPITAL OUTLAY	£1,267.35 £6,100.00	
11-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,610.02	
11-Oct-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,898.2	20 £0.00
11-Oct-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£77,272.1	
11-Oct-18 11-Oct-18	Siemens Plc Siemens Plc	Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.34 £720.17	4 £0.00 £0.00
11-Oct-18	Steve Mitchell Foot & Ellis-Smith	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,382.29	
11-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£448.20	£0.00
11-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£739.66	£0.00
11-Oct-18 11-Oct-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£278.45 £764.32	£0.00
11-Oct-18 11-Oct-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£764.32 £689.59	£0.00
11-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£393.11	£0.00
11-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£320.47	£0.00
11-Oct-18 11-Oct-18	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,775.00 £3,400.00	
11-Oct-18	Victory Fire Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00 £4,015.94	
11-Oct-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£548.10	£0.00
10-Oct-18	Abimbola Badejo B1445	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£560.00	£0.00
10-Oct-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£386.75	£0.00
10-Oct-18 10-Oct-18	Adelie Foods Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£342.55 £349.65	£0.00 £0.00
10-Oct-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£449.30	£0.00
10-Oct-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£254.50	£0.00
10-Oct-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£382.05	£0.00
10-Oct-18 10-Oct-18	Aid Training & Operations Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORE	LAW & GOVERNANCE TRANSFORMATION	HEALTH, SAFETY AND OCCUPATIONAL HEALTH TRANSFORMATION	STAFF OTHER EXPENSES CONSULTANCY FEES	£600.00 £2,011.50	£0.00 0.03
10-Oct-18	Allen Lane Ltd Alternative Heat Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,011.50 £56,758.5	
10-Oct-18	Anton Industrial Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.80	£0.00
10-Oct-18	Archant Life Ltd	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	PROFESSIONAL SERVICES - GENERAL	£387.92	£0.00
10-Oct-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00 2 £0.00
10-Oct-18 10-Oct-18	Aspirations Fostering Base Solutions Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	SPECIALIST AGENCY FOSTERING REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12 £720.00	2 £0.00 £0.00
10-Oct-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
10-Oct-18	Base Solutions Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
10-Oct-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
10-Oct-18 10-Oct-18	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	R&M SERVICE DELIVERY R&M SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	£0.00
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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	Bouyques Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£49,400.00 £0.00
10-Oct-18 10-Oct-18	CACI Ltd Capital Pest Control Services	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CORPORATE BS COMMISSIONED NURSERIES	VAT DEBTOR (INPUT TAX) R & M MINOR WORKS	£500.00 £0.00 £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 10-Oct-18	Caroline Croft Centre for Public Scrutiny	Legal Services Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	CARE MANAGEMENT - CENTRAL COSTS DEMOCRATIC SERVICES	LEGAL FEES CONFERENCE EXPENSES	£475.00 £0.00 £450.00 £0.00
10-Oct-18	D A B D (UK)	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£945.00 £0.00
10-Oct-18 10-Oct-18	Deborah Seitler Deborah Seitler	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS ASSESSMENTS TEAM	LEGAL FEES LEGAL FEES	£500.00 £0.00 £560.00 £0.00
10-Oct-18	Deboran Seitler 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 10-Oct-18	Eastbrook Community Association Elevate East London	Voluntary Organisation Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES	HEALTHY LIFESTYLES INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DEBT COLLECTION AND RECOVERY COSTS	£3,120.00 £0.00 £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 PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£430.50 £0.00 £500.00 £0.00
10-Oct-18 10-Oct-18	Eljay Industrial Chemicals Fiona Munro	Commercial Supplier Legal Services	MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PASSENGER TRANSPORT - GENERAL CARE MANAGEMENT - CENTRAL COSTS	OTHER VEHICLE 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 10-Oct-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	NURSERY EDUCATION COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£3,727.00 £0.00 £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 10-Oct-18	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD MY PLACE	BD CORPORATE CLEANING PUBLIC REALM	BUILDING CLEANING HIGHWAYS & HRA GROUND MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLEANING MATERIALS	£290.80 £0.00 £358.50 £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 10-Oct-18	Havering Fencing Company	Commercial Supplier Local Authority Services	MY PLACE SCHOOL IMPROVEMENT PARTNERSHIP	MY PLACE SCHOOL IMPROVEMENT PARTNERSHIP	LANDLORD SERVICES AREA A SIP SEND & INCLUSION	R & M MINOR WORKS PROFESSIONAL SERVICES - GENERAL	£600.00 £0.00 £18.500.00 £0.00
10-Oct-18	Hunters Hall Primary John Raisin Financial Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION 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 10-Oct-18	Kent House School (PIC) Priory Lambert Merson Consulting Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	HIGH NEEDS TOP UPS - OB LEGAL SERVICES	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£3,150.00 £0.00 £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 10-Oct-18	LexisNexis Butterworths Londoneast-uk	Commercial Supplier Commercial Supplier	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES STRATEGY & PROGRAMMES	EDUCATION, HEALTH & CARE TEAM FILM OFFICE - TRADING UNIT	PROFESSIONAL SERVICES - GENERAL PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£315.00 £0.00 £30.436.98 £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 POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,591.00 £0.00 £13,738.97 £0.00
10-Oct-18 10-Oct-18	Londoneast-uk Londonenergy Ltd	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	FILM OFFICE - TRADING UNIT WASTE SERVICES REFUSE COLLECTION - TRADE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	£13,738.97 £0.00 £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 10-Oct-18	Manor Infants School Marsh Green School	Local Authority Services Local Authority Services	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER FEES & CHARGES INCOME - OTHER	£724.35 £0.00 £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 Leij	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£300.00 £0.00
10-Oct-18 10-Oct-18	Miss Martina Van Der Leij Mr Matthew Richardson	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS ADOPTION PLACEMENT COSTS	LEGAL FEES LEGAL FEES	£900.00 £0.00 £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 10-Oct-18	N a Brown Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	MY PLACE BD TOGETHER	PUBLIC REALM BD TOGETHER CATERING	STREET CLEANSING CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£511.00 £0.00 £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 10-Oct-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£499.00 £0.00 £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 NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS	ADULT COLLEGE	WATER AND SEWERAGE WATER AND SEWERAGE	£547.72 £0.00 £326.19 £0.00
10-Oct-18 10-Oct-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	CENTRAL	PUBLIC REALM SPARE	RIPPLESIDE CEMETERY HOMES - RIVERSIDE	WATER AND SEWERAGE WATER AND SEWERAGE	£326.19 £0.00 -£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 10-Oct-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£720.00 £0.00 £386.00 £0.00
10-Oct-18	Paula Diaz	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 10-Oct-18	Priory Hospital School Priory Pristine Care London Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	HIGH NEEDS TOP UPS - OB LEARNING DISABILITIES SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,062.50 £0.00 £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 10-Oct-18	Project Skills Solutions Ltd Queen Mary University of London	Commercial Supplier Local Authority Services	MY PLACE SDI COMMISSIONING	MY PLACE PUBLIC HEALTH	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£670.00 £0.00 £4.788.00 £0.00
10-Oct-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,797.78 £0.00
10-Oct-18 10-Oct-18	R N B Builders Ltd Redacted	Commercial Supplier Foster Carers	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	HRA BALANCE SHEET (BS) ADOPTION PLACEMENT COSTS	CAPITAL OUTLAY LOOKED AFTER COST OTHER	£11,151.18 £0.00 £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	£399.84 £0.00
10-Oct-18 10-Oct-18	Redacted Richard Beddoe	Commercial Supplier Legal Services	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION ADOPTION PLACEMENT COSTS	CAR ALLOWANCES LEGAL FEES	£764.99 £0.00 £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 10-Oct-18	Rockpools Global Executive Resourcing & Consulting SMI Group	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP MY PLACE	BD TRADING PARTNERSHIP MY PLACE	BD TRADING PARTNERSHIP LANDLORD SERVICES AREA C	AGENCY STAFF CLOTHES, UNIFORM AND LAUNDRY	£8,665.26 £0.00 £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 Plc	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£3,118.00 £0.00
10-Oct-18 10-Oct-18	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£5,105.00 £0.00 £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 MY PLACE	WE FIX CATERING MY PLACE	CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.46 £0.00 £71.901.01 £0.00
10-Oct-18 10-Oct-18	Transport for London Treetops School	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£71,901.01 £0.00 £20,449.00 £0.00
10-Oct-18	Trinity School	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER	£255.70 £0.00
10-Oct-18 10-Oct-18	Turkish Cypriot Community Association Ubigus UK Ltd	Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	PHYSICAL SUPPORT LEGAL SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£534.24 £0.00 £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 10-Oct-18	Victoria Flowers Whitefield School and Centre	Legal Services Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	CARE MANAGEMENT - CENTRAL COSTS HIGH NEEDS TOP UPS - OB	LEGAL FEES PROFESSIONAL SERVICES - GENERAL	£375.00 £0.00 £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 LAW, GOVERNANCE & HR	BE FIRST	BE FIRST MANAGEMENT & ADMIN HEALTH, SAFETY AND OCCUPATIONAL HEALTH	CONSULTANCY FEES DIRCHASE - EQUIDMENT ELIPAITURE AND MATERIALS	£1,200.00 £0.00
09-Oct-18 09-Oct-18	Beverley Vale Disclosure & Barring Service	Commercial Supplier Non Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EMPLOYEE RELATED SCHEMES	£315.00 £0.00 £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 09-Oct-18	Eva Louzao Formwork Consulting Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD BE FIRST	WE FIX INFORMATION & DATA BE FIRST	INFORMATION AND STATISTICS ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£1,573.75 £0.00 £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 09-Oct-18	Heathway Medical Centre Honey Crown Bee Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	HEALTHY ADULTS PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.00 £0.00 £1,980.00 £0.00
09-Oct-18	Incipere Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,750.00 £0.00

09-Oct-18	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£4,458.00	£0.00
09-Oct-18 09-Oct-18	KeelWill Communications Ltd Land Science Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	BE FIRST MANAGEMENT & ADMIN BE FIRST FEASIBILITIES	CONSULTANCY FEES R & M MINOR WORKS	£11,537.50 £19,960.00	
09-Oct-18	Mutual Ventures Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,960.00 £28,753.81	£0.00
09-Oct-18	Mutual Ventures Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,200.00	£0.00
09-Oct-18	Philip Pank Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,000.00	£0.00
09-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,905.00	£0.00
09-Oct-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£1,266.06	£0.00
09-Oct-18 09-Oct-18	QMP Ltd Redacted	Commercial Supplier Non Commercial EXP	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CORPORATE BS BE FIRST MANAGEMENT & ADMIN	SUBSISTENCE	£5,225.00 £576.23	£0.00 £0.00
09-Oct-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1.470.00	£0.00
09-Oct-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
09-Oct-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
09-Oct-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.45	£0.00
09-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,125.00	£0.00
09-Oct-18 09-Oct-18	The Oyster Partnership Ltd Whitefield School and Centre	Commercial Supplier	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	DEVELOPMENT TEAM HIGH NEEDS TOP UPS - OB	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£1,875.00 £4,917.00	£0.00 £0.00
08-Oct-18	Affinity Fostering Services Ltd	Local Authority Services Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453,30	£0.00
08-Oct-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.20	£0.00
08-Oct-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10	£0.00
08-Oct-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10	£0.00
08-Oct-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70	£0.00
08-Oct-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70	£0.00
08-Oct-18 08-Oct-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70 £3,407.10	£0.00 £0.00
08-Oct-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236,70	£0.00
08-Oct-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70	£0.00
08-Oct-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.20	£0.00
08-Oct-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.60	£0.00
08-Oct-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.60	£0.00
08-Oct-18	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS ASYLUM SEEKERS	HOTEL AND OTHER ACCOMMODATION COSTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£960.00	£0.00
08-Oct-18 08-Oct-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
08-Oct-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £471.43	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18 08-Oct-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
08-Oct-18 08-Oct-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£251.60 £2.635.00	£0.00 £0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£251.60	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£251.60	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
08-Oct-18 08-Oct-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00 £2.635.00	£0.00 £0.00
08-Oct-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£2,635.00 £251.60	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£251.60	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£251.60	£0.00
08-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
08-Oct-18 08-Oct-18	Avance Care Services B Nokes Contracts Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.42 £4.560.00	£0.00 £0.00
08-Oct-18	B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£4,560.00	£0.00
08-Oct-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,800.00	£0.00
08-Oct-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,560.00	£0.00
08-Oct-18	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PORTERS AVENUE	RENTS PAYABLE	£13,073.50	£0.00
08-Oct-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,434.40	£0.00
08-Oct-18 08-Oct-18	Bell Phillips Architects Ltd Blueboard Care Services	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CORPORATE BS PHYSICAL SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,000.00 £293.75	£0.00 £0.00
08-Oct-18	Blueboard Care Services Blueboard Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.75 £2,137.50	£0.00
08-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.50	£0.00
08-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50	£0.00
08-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
08-Oct-18 08-Oct-18	Brake Bros Ltd By the Bridge	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE CHILDREN'S CARE & SUPPORT	EASTBROOK PRIMARY SCHOOL SPECIALIST AGENCY FOSTERING	CATERING EQUIPMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£331.52 £4.559.40	£0.00 £0.00
08-Oct-18 08-Oct-18	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,559.40 £4,406.40	£0.00
08-Oct-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
08-Oct-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49	£0.00
08-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,017.75	£0.00
08-Oct-18	Courtney-thorne	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£926.25	£0.00
08-Oct-18 08-Oct-18	Dr Adam Campbell Dr Matthew Castle	NHS/Medical Bodies	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£1,153.00 £1.620.00	£0.00 £0.00
08-Oct-18 08-Oct-18	Dr Matthew Castle Dr Matthew Castle	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£1,620.00 £1,620.00	£0.00 £0.00
08-Oct-18	Dr Pramod Prabhakaran	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00 £1,134.00	£0.00
08-Oct-18	Dubit Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
08-Oct-18	Expedition Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,320.00	£0.00
08-Oct-18	Eyelaw Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£384.75	£0.00
08-Oct-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.14	£0.00
08-Oct-18 08-Oct-18	Family First Fostering	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.14 £3,407.14	£0.00 £0.00
08-Oct-18	Finefair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£1,650.00	£0.00
08-Oct-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£975.00	£0.00
08-Oct-18	Finefair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£900.00	£0.00
08-Oct-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,950.00	£0.00
08-Oct-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£975.00	£0.00
08-Oct-18 08-Oct-18	Finefair Consultancy Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS LEAVING CARE SERVICE	HOTEL AND OTHER ACCOMMODATION COSTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £3,022.50	£0.00 £0.00
08-Oct-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
08-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
08-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,714.29	£0.00
08-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,689.00	£0.00
08-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,689.00	£0.00
08-Oct-18 08-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,689.00 £3,542.86	£0.00 £0.00
08-Oct-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.86 £2.628.57	£0.00
08-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.43	£0.00

08-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£256.41	£0.00
08-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£256.41	£0.00
08-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,383.50	£0.00
08-Oct-18 08-Oct-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES GEORGE CROUCH DAY CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£897.75 £1.660.13	£0.00
08-Oct-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GEORGE CROUCH DAY CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,596.00	£0.00
08-Oct-18	Goals Soccer Centre	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,129,42	£0.00
08-Oct-18	Greater London Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,399.98	£0.00
08-Oct-18	Greenham Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	BUILDING ALTERATIONS AND MATERIALS	£251.44	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-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
08-Oct-18 08-Oct-18	Griha Ltd Griha Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50 £1,140.00	£0.00
08-Oct-18	Grina Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £1.050.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£532.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
08-Oct-18 08-Oct-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £1,050.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,030.00 £1,500.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,280.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18 08-Oct-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £1,560.00	£0.00
08-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
08-Oct-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
08-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
08-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£500.00	£0.00
08-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£250.00	£0.00
08-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE BD CORPORATE CLEANING LTD	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£250.00	£0.00
08-Oct-18 08-Oct-18	HSHTC Ltd	Commercial Supplier		WE FIX CATERING SCHOOL IMPROVEMENT PARTNERSHIP	CATERING - CENTRALLY CONTROLLED ITEMS SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	AUDIT FEES STATIONERY	£1,980.00 £302.67	£0.00 £0.00
08-Oct-18	Index Business Supplies Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£302.67 £7,840.00	£0.00
08-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.61	£0.00
08-Oct-18	Liberty Centre Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
08-Oct-18	Living Architects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,725.00	£0.00
08-Oct-18	Margery Brooke-Williams	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,132.50	£0.00
08-Oct-18	Michael Watson t/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,550.00	£0.00
08-Oct-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£419,237.34	
08-Oct-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES SCHOOL IMPROVEMENT PARTNERSHIP	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS PROFESSIONAL SERVICES - GENERAL	£540.00	£0.00
08-Oct-18 08-Oct-18	Noble Education Consulting Osborne Partnership	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	DISABILITIES	SCHOOL IMPROVEMENT SERVICE LEARNING DISABILITIES SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£4,950.00 £804.00	£0.00
08-Oct-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13.714.28	
08-Oct-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,714.28	
08-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,813.34	£0.00
08-Oct-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£398.75	£0.00
08-Oct-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£398.75	£0.00
08-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
08-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
08-Oct-18 08-Oct-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£558.92 £650.00	£0.00
08-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
08-Oct-18	Redacted	Non Commercial EXP	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	SUBSISTENCE	£368.38	£0.00
08-Oct-18	Redacted	Non Commercial EXP	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	PUBLIC TRANSPORT FOR STAFF	£297.58	£0.00
08-Oct-18	Redacted	Foster Carers	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£1,980.99	£0.00
08-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,348.50	£0.00
08-Oct-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,710.40	£0.00
08-Oct-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,445.60	£0.00
08-Oct-18 08-Oct-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £3,445.60	£0.00 £0.00
08-Oct-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.60 £3.445.60	£0.00
08-Oct-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.60	£0.00
08-Oct-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.60	£0.00
08-Oct-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£8,403.90	£0.00
08-Oct-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM MANAGEMENT	CLOTHES, UNIFORM AND LAUNDRY	£4,746.20	£0.00
08-Oct-18	Snakes Alive Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	BEAM PARKLANDS	EVENTS ENERGY EFFICIENCY	£1,180.00 £680.00	£0.00
08-Oct-18 08-Oct-18	South Eastern Electrical Plc T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	COMMISSIONED NURSERIES RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00 £54.500.00	£0.00
08-Oct-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4.565.68	£0.00
08-Oct-18	The Adolescent and Children's Trust (TACT)	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,213.42	£0.00
08-Oct-18	Upminster Containers Ltd	Commercial Supplier	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
08-Oct-18	Victory Fire Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£801.40	£0.00
08-Oct-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,466.84	£0.00
08-Oct-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,447.19	£0.00
08-Oct-18 08-Oct-18	Willis Palmer Your Membership Ltd	Legal Services Commercial Supplier	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CARE MANAGEMENT - CENTRAL COSTS SIP CAREERS	COURT COSTS PROFESSIONAL SERVICES - GENERAL	£578.40 £435.00	£0.00 £0.00
08-Oct-18 05-Oct-18	Your Membership Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£435.00 £895.00	£0.00
05-Oct-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,448,47	£0.00
05-Oct-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,944.07	£0.00
05-Oct-18	Access & Lock Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.83	£0.00
05-Oct-18	Access Independent Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	TRIAGE SERVICES	CONSULTANCY FEES	£1,715.00	£0.00
05-Oct-18	Access Intelligence Media and Communications Limited	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	MEMBERSHIP AND SUBSCRIPTIONS	£7,100.00	£0.00
05-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£390.00	£0.00
05-Oct-18	Acorn Pest Control	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00	£0.00
05-Oct-18 05-Oct-18	Active8 Care Ltd Active8 Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£23,142.90 £7.714.30	£0.00
05-Oct-18	Actives Care Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£7,714.30 £393.15	£0.00
05-Oct-18	Ais Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OLITLAY	CORPORATE BS	CAPITAL OUTLAY	£393.15 £47.200.00	
05-Oct-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,344.00	£0.00
05-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,770.00	£0.00
05-Oct-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,882.34	£0.00
05-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,747.10	£0.00
05-Oct-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
05.0		Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,357.10	£0.00
05-Oct-18	Alleli Earle Etd	Commorcial Cupplici						

Member									
Section Company Comp	05-Oct-18		Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,276.00	00.02 C
Prof. Prof									
Part Per									
Manusan									
Peach Company Compan				CARE & SUPPORT		LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,385.60	0.00£
March Control Contro									
Post									
Company Company <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Memory M	05-Oct-18	ASDAN		CARE & SUPPORT			PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£364.00	£0.00
Prof. Prof									
Mary									
American Prof. P									
Color Colo									
Amen		Bread and Butter Creative Ltd	Commercial Supplier						
April									
Section Company Comp									
Content									
19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-00 19-0				BD MANAGEMENT SERVICES LTD		ELECTRICAL & GAS	BUILDING ALTERATIONS AND MATERIALS		
Control Cont									
Content									
Control Cont		Connect Software Solutions Ltd		COMMUNITY SOLUTIONS	UNIVERSAL SERVICES		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,483.20	0.00£
Section Sect									
Content									
	05-Oct-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies					£1,573.20	J £0.00
	05-Oct-18	E H Roberts - Penet Group Ltd		MY PLACE	PUBLIC REALM		VEHICLE HIRE	£280.00	£0.00
Control Cont		EDF Energy 1 Ltd	Commercial Supplier						
Second February Common dumbro Prince Min Common dumbro Prince Min Common dumbro Min Min Common dumbro Min									
Content Cont			Commercial Supplier						
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Post-19 ELI Commonit Register Commonit									
Second Elist Commond legater									
Control Cont	05-Oct-18	EE Ltd	Commercial Supplier					£398.00	£0.00
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So-Cell Period Redemit Period									
Fig. 50 Fig. 19 Fig.									
Co.0.11 Food Inc. Part		Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)		
Co-11 From Made UR LIS									
Post-15 Framework Section									
Foot-19 For Immune Commental Supple Comment									
Control Fuller Bullers Last Commontal Suppler Full Control Full Con	05-Oct-18	Fox Transport		CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£23,446.0	00.03 OC
Go-De-19 Full Page Imited Commercial Signifier MY FLACE CORPORATE ISSNESS SUPPORT PIRKING E. (2,500, 00. 00. 00. 00. 00. 00. 00. 00. 00.									
65-0-18 Gel Royen									
Go-0-19 Gal Rogers									
60-0-18 Galway Qualifications	05-Oct-18	Gail Rogers	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,475.0	00.03 00
Go-0-1-16 Galwawn Charaffictations			Commercial Supplier						
0.5 0-1-18 Genesia Recruiment Agenory L.S Commercial Squartier CARE & SUPPORT CARE & SUPPORT PHYSICA. SUPPORT CARE & SUPPORT C									
65-0-14 Genesia Recultiment Assorb Load Authority Services CAPIFLA QUITS CARE & SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CAPIFLA QUITS CAPIFLA CAPIFL							HOME CARE - PRIVATE CONTRACTORS PAYMENT		
50-0-18 Guy & S Thomas NHS Foundain Trust	05-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,016.78	8 £0.00
50-0-18 Newring College of Further & Higher Education									
50-0-0-18 Headway East London									
50-0-01-18 Headway Esta London							HOME CARE - PRIVATE CONTRACTORS PAYMENT		
50-Ce1-18 Head-being Eart London Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT E55.00 E0.00		Headway East London				LEARNING DISABILITIES SUPPORT			
65-02-18 Medgrock Community Centre Voluntary Organisation of SO-CH 18 Medgrock Community Centre Supplier MY PLACE HEALTHY LIFESTYLES PHYSICAL ACTIVITIES HEALTHY LIFESTYLES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £85.00 £0.00 65-02-18 Index Business Supplies Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE R 8 M MINOR WORKS £53.32 £0.00 65-02-18 Index Business Supplies Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE R 8 M MINOR WORKS £53.32 £0.00 65-02-18 IND Mark Education Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE R 8 M MINOR WORKS £53.32 £0.00 65-02-18 IND MARK Education Commercial Supplier Commercial Supplier HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES ADULT COLLEGE R 8 M MINOR WORKS £53.32 £0.00 65-02-18 IND MARK Education Commercial Supplier Commercial Supplier PLOCA SERANT HEALTHY LIFESTYLES PHYATE ADD VICE RESULTS PRIVATE AND VICE RESULTS									
95-0ct-18 Hibbry Chaplin Commercial Supplier MY PLACE PROPERTY SERVICES - COMMERCIAL PORTPOLIO FACILITIES MANAGEMENT £250.00 £0.00									
05-02-18 Index Business Supplies Lid Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE R 8 M MINOR WORKS £55,92 £0,00 £50-02-18 IN Mark Education Commercial Supplier CENOLOS - FUNDING SCHOOLS - FUNDING \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
05-02-18 OF Co-1-18 OF TIM Mark Education COmmercial Supplier DEDICATED SCHOOLS SRANT SCHOOLS - FUNDING SCHOOLS BLOCK PRIVATE CONTRACTORS PAYMENT - OTHER £72.00 £0.00 05-02-18 Je Blackholly Americal Supplier HAR HOUSING AND NEIGHBOURHOODS VOIDS PRIVATE CONTRACTORS PAYMENT - OTHER £72.00 £0.00 05-02-18 Jan P Roberts Non Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE CONTRACTORS PAYMENT - OTHER £15,835.67 £0.00 05-02-18 Keys Childrare Ltd Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE CONTRACTORS PAYMENT - OTHER £15,835.67 £0.00 05-02-18 Keys Childrare Ltd Commercial Supplier CARE & SUPPORT CAPITAL OUTLAY CORPORATE BUSINESS SUPPORT PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE AND VOL RES. HOMES WITH EDUCATION £15,937.16 £0.00 05-02-18 Keys Childrare Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BUSINESS SUPPORT CONSTRUCTION INDUSTRY TAX (CIS) £5,937.16 £0.00 05-02-18 La L	05-Oct-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	R & M MINOR WORKS	£403.29	£0.00
05-02-18 J.E Blaskholly Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS VOIDS PRIVATE CONTRACTORS PAYMENT - OTHER £18,588.00 £0.00 05-02-18 Jane P Roberts Non Commercial Supplier CLUTURE & RECREATION LESTBURY MANOR HOUSE PROFESSIONAL SERVICES-GENER.4 £2,610.00 05-02-18 Veg Childscare Ltd Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE AND VOIL RES. HOMES WITH EDUCATION PRIVATE CONTRACTORS PAYMENT - OTHER £16,386.67 £0.00 05-02-18 Kirkman & Jourdain Ltd Commercial Supplier CORPORATE ES CORPORATE ES CORPORATE ES CONSTRUCTION INDUSTRY TAX (CIS) £2,979.16 £0.00 05-02-18 Kirkman & Lourdain Ltd Commercial Supplier CORPORATE ES CORPORATE ES CONSTRUCTION INDUSTRY TAX (CIS) £2,979.16 £0.00 05-02-18 Kirkman & Lourdain Ltd Commercial Supplier CORPORATE ES MY PLACE CORPORATE ES CORPORATE ES CONSTRUCTION INDUSTRY TAX (CIS) £2,979.16 £0.00 05-02-18 Kirkman & Lourdain Ltd Commercial Supplier CORPORATE EAS MY PLACE CORPORATE ES CORPORATE ES CORPORATE ES CONTROLITION INDUSTRY TAX (CIS) £									
05-02-18 Jane P Roberts Jane P Roberts PROFESSIONAL SERVICES - GENERAL £2,831.00 E.0.00 05-02-18 Keys Childcare Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE AND TOL RES. TO THER £2,831.00 E.0.00 05-02-18 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 E.0.00 05-02-18 Kindman & Jourdain Ltd Commercial Supplier CORPORATE ES UNINE CONTRACTORS PAYMENT - OTHER £15,857.10 E.0.00 05-02-18 Kindman & Jourdain Ltd Commercial Supplier CORPORATE ES UNINE CONTRACTORS PAYMENT - OTHER £291.50 05-02-18 Kindman & Jourdain Ltd Commercial Supplier CORPORATE ES UNINE CONTRACTORS PAYMENT - OTHER £291.50 05-02-18 Leastard Signal Limited Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE PHOTOCOPYING £292.50 05-02-18 Lie Creations Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE PHOTOCOPYING £192.50 05-02-18 Lie Creations Ltd Commercial Supplier COMMUNITY SOLUTIONS MAYESBROOK PARK SCHOOL (PRU) PR				DEDICATED SCHOOLS GRANT HRA					
65-0d-18 Keys Childszer Ltd Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE CONTRACTORS PAYMENT - OTHER £15,385.67 £0.00 65-0d-18 Keys Childszer Ltd Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE CONTRACTORS PAYMENT - OTHER £15,385.67 £0.00 65-0d-18 Kristan Minota Business Solutions (UK) Ltd Commercial Supplier CORPORATE GARD CORPORATE BIS CONSTRUCTION INDUSTRY TAX (CIS) £5,379.16 £0.00 65-0d-18 Konica Minota Business Solutions (UK) Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE PHOTOCOPYING £9.879.16 £0.00 65-0d-18 Lavastar Signs Limited Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE PHOTOCOPYING £9.285.68 £0.00 65-0d-18 Livina Architects Commercial Supplier POLICY & PROGRAMMES FILM OFFICE - TAZING UNIT PRIVATE CONTRACTORS PAYMENT - OTHER £1,70.00 £0.00 65-0d-18 Livina Architects Commercial Supplier COMMUNITY SOLUTIONS TRATEGY & PROGRA				POLICY & PARTICIPATION		EASTBURY MANOR HOUSE			
05-Od-18 Oct-18 Oct-1			Commercial Supplier						
05-Oct-18 Konica Minolta Business Solutions (UK) Ltd Commercial Supplier MY PLACE CORPORATE BUSINESS SUPPORT PHOTOCOPYING £381.83 £0.00 05-Oct-18 Konica Minolta Business Solutions (UK) Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE PHOTOCOPYING £285.68 £0.00 05-Oct-18 Leastastar Signas Limited Commercial Supplier POLICY & PARTICIPATION STRATEGY & PROGRAMMES FILM OFFIGE - TRADING UNIT PRIVATE CONTRACTORS PAYMENT - OTHER £17,200 £0.00 05-Oct-18 Lilio Creations Ltd Commercial Supplier DEDICATED SCHOOLS GRANT HIGH NEEDS MAYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL £400.00 £0.00 05-Oct-18 Local Authority Services Commercial Supplier COMMUNITY SOLUTIONS CAPTRAL OUTLAY CORPORATE BUSINESS SUPPORT CAPTRAL OUTLAY CAPTRAL OUTLAY CAPTRAL OUTLAY 6.00 CAPTRAL OUTLAY CAPTRAL OUTLAY CAPTRAL OUTLAY 6.00 CORPORATE BUSINESS SUPPORT NO RECOURSE TO PUBLIC FUNDS SUBSISTENCE £17,18.00 £0.00 05-Oct-18 London Derough of Havering Local Authority Services CARE &									
05-02-18 Konica Minorda Business Solutions (UK) Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE PHOTOCOPYING £28.58 £0.00 05-02-18 Like Creations Ltd Commercial Supplier POLICATED SCHOOLS GRANT HIGH NEEDS MAYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL £400.00 £0.00 05-02-18 Living Architects Commercial Supplier CORPORATE CAPITAL CUTLAY CORPORATE SI CAPITAL OUTLAY £400.00 £0.00 05-02-18 Local Housing Solutions Ltd Commercial Supplier CORPORATE CAPITAL CUTLAY CORPORATE SI CAPITAL OUTLAY £600.00 £0.00 05-02-18 Local Housing Solutions Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE SI CAPITAL OUTLAY £600.00 £0.00 05-02-18 Local Housing Solutions Ltd Commercial Supplier CORPORATE SI NO RECOURSE TO PUBLIC FUNDS SUBSISTENCE £12,718.00 £0.00 05-02-18 London Borough of Barnet London Borough of Harwing London Borough of Harwing London Borough of Harwing LEARNING DISABILITIES SUPPORT PINCATE CONTRACTORS PAYMENT									
05-Oct-18 Lavastar Signs Limited Commercial Supplier POLICY & PARTICIPATION STRATEGY & PROGRAMMES FILM OFFICE - TRADING UNIT PRIVATE CONTRACTORS PAYMENT - OTHER £1,720.00 £0.00 £0.00 60-Oct-18 Life Creations Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL CAPITAL COLTAY CORPORATE SILVING AND SOLICION STRATEGY & PROGRATE SILVING SILVIN							PHOTOCOPYING		
05-Oct-18 Living Architects Commercial Supplier COPPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY £60,00 £0,00 05-Oct-18 Local Housing Solutions Ltd Commercial Supplier COMMUNITY SOLUTIONS TRIAGE SERVICES NO RECOURSET OPUBLIC FUNDS SUBSISTENCE £17,80 £0,00 05-Oct-18 London Borough of Barnet Local Authority Services CARE & SUPPORT YOS - MANAGEMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £45,00 £0,00 05-Oct-18 London Borough of Havering Local Authority Services CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £71,50 £0,00 05-Oct-18 London Councils Central/Government Departments POLICY & PROFACEMENT ON STREET PARKING AND ENFORCEMENT MEMBERSHIP AND SUBSCRIPTIONS £71,50 £0,00		Lavastar Signs Limited	Commercial Supplier						
05-Oct-18 Local Housing Solutions Ltd Commercial Supplier COMMUNITY SOLUTIONS TRIAGS ERRIVES NO RECOURSE TO PUBLIC FUNDS SUBSISTENCE £17.18.00 £0.00 05-Oct-18 London Borough of Havering Local Authority Services CARE & SUPPORT CHILDRENS CARE & SUPPORT 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 £93,00 £0.00 05-Oct-18 London Councils Central/Government Departments POLICY & PARTICIPATION STRATEGY & PROGREMENT ON STRATEGY & PROGREMENT MEMBERSHIP AND SUBSCRIPTIONS £93,815.00 £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 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0									
05-Oct-18 London Borough of Havering Local Authority Services CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENTON-OTHER £715.00 £0.00 C05-Oct-18 London Councils Central/Government Departments POLICY & PROGRAMMES COMMUNITY DEVELOPMENT MEMBERSHIP AND SUBSCRIPTIONS £13,9165.00 £0.00 C05-Oct-18 London Councils Central/Government Departments Level Review of the Contral/Government Department Level Review of the Contral/Government Departments Level Review of the Contral/Government Department Level Review of the Contral/Government Department Review of the Contral/Government Review of the Contral/Government Department Review of the Contral/Government Review of the Contral/Govern									
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 Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	£0.00
Community of the Commun									
	00 0010		_ Januar Coronanient Departments	Allon		James Develor men		200,100.0	

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 05-Oct-18	Mad Fitness Crew Manpower Direct Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING LAW, GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES ENFORCEMENT	HEALTHY LIFESTYLES CCTV & CONTRACT SECURITY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SECURITY SERVICES (EXCLUDING PREMISES)	£1,175.00 £2.904.58	£0.00 £0.00
05-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£12,485.96	
05-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	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 05-Oct-18	Manpower Direct Ltd MCP Property Services Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£955.08 £4.741.56	£0.00 £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	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£378,512.8	
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 05-Oct-18	Neilcott Construction Ltd Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£590,402.7 £203.357.0	
05-Oct-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£499,743.6	
05-Oct-18	Nisbets Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	-£319.99	£0.00
05-Oct-18	Nisbets 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 05-Oct-18	Npower. Npower.	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY ELECTRICITY	£1,232.01 £1,530.61	£0.00 £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 05-Oct-18	On Track Education Services Limited On Track Education Services Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33 £2.172.33	£0.00 £0.00
05-Oct-18	Orbis Associates Ltd	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	SCHOOLS BLOCK BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,172.33 £3.750.00	£0.00
05-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.88	£0.00
05-Oct-18	Panoramic 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 05-Oct-18	Paush Ltd Pearson Education Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING HIGH NEEDS	ADULT SAFEGUARDING SEABROOK CAMPUS (ETS)	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£363.60 £581.68	£0.00
05-Oct-18	Penna Pic	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£1,918.00	£0.00
05-Oct-18	Penna Pic	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£1,918.00	£0.00
05-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,000.00	£0.00
05-Oct-18 05-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL CORF	CAPITAL OUTLAY FINANCE	HRA BALANCE SHEET (BS) INTERNAL AUDIT	CAPITAL OUTLAY AUDIT FEES	£2,500.00 £8.280.00	£0.00 £0.00
05-Oct-18	PricewaterhouseCoopers LLP Prospero Recruitment Ltd	Commercial Supplier 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	£625.00	£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 05-Oct-18	Prospero Recruitment Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ERKENWALD CAMPUS ERKENWALD CAMPUS	AGENCY STAFF AGENCY STAFF	£625.00 £678.00	£0.00 £0.00
05-Oct-18	Redacted	Non Commercial Supplier	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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £2,335.14	£0.00 £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	£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	-£992.64	£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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,029.00 £650.32	£0.00 £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	£503.56	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £457.96	£0.00 £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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,209.00 £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 Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£561.08	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£467.56 £299.66	£0.00 £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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.46 £1,658.00	£0.00 £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	£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 05-Oct-18	Redacted Redacted	Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	SALARIES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£850.00 £730.62	£0.00 £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	Foster Carers	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 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,185.86 £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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £2.727.00	£0.00 £0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £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	£909.00	£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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £1,658.00	£0.00 £0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40 £531.64	£0.00 £0.00
	-							

March									
March	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
March					CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
March Marc									
March									
Manifest									
March									
March	05-Oct-18	Redacted	Foster Carers		CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
March									
Appen									
March Marc									
March Marc				OF ITTLE OF COLUMN					
March Marc									
March Marc	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£597.00	£0.00
March Marc									
Mase									
Marcian Marc									
1965 March						INTERNAL FOSTERING PLACEMENT COSTS			
Marcia M			Foster Carers						
Marcian Marc									
Section Section Process									
Manual									
Sect Sect Profess									
Second Part				CARE & SUPPORT					
March Marc	05-Oct-18	Redacted	Foster Carers						
Section Sect									
Section Sect									
Section Sect									
Season Part Company Contact									
Section Sect	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
Section Processor Cold Appendix Cold									
Sept									
Color Colo									
Month Manual Ma									
Second Second Second Control	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
Sealer Sealer Sealer Sealer Sealer Column C									
Model Mode									
Applied Page Company Owner a service Applied A									
Section Procedure Color Section Color									
March Marc									
	05-Oct-18	Redacted	Foster Carers						£0.00
Second S									
Golden									
Second S									
Second S	05-Oct-18	Redacted	Foster Carers						
Geologie Paul Cues									
Backer B									
Gold-16 Robbins	05-Oct-18	Redacted		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£253.56	£0.00
Security Company Com									
Co-Co-15									
Co.0.14 Reduction Found Curriery Cold & EUPPORT CHERRING CASE & EUPPORT CHERRING CAS									
Bode-19 Related Four Curse CARE SUPPORT CHILDREN CARE SUPPORT CARE SU	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£749.00	£0.00
60-0-19 Reduced Four Comes CARE & SUPPORT CHILDRES CARE & SUPPORT NIFERRA FORESING PART FOR CONTROL CONTROL FOR PART CONTROL FOR PAR	05-Oct-18	Redacted	Foster Carers						£0.00
G-0-1-10 Realeand Fount Cuews									
Co-0-10 Redaced Faule Central CARE & SUPPORT CHLERRS CARE & SUPPORT ADOPTION LACEMENT COSTS ADOPTION ALLOWAKER- PRIVATE CONTRACTORS PANISMST L47.58 Co. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.									
So-06-16 Redead									
So-0-19 Reducted Four Curren CARE & SUPPORT CHILDRENS CARE & SUPP									
Society Reduced Fouter Curren CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHI	05-Oct-18	Redacted	Foster Carers						£0.00
So-0-19 Reduced Fost Cowes CARE A SUPPORT CHILDRENS CARE A SUPPOR									
50-0-19 Reducted Fount Cavers CARE & SUPPORT CHILDRENS CARE & SUP									
SO-0-19 Rodecinder									
So-Co-11 Reducted	05-Oct-18		Foster Carers	CARE & SUPPORT		INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	
50-0-18 Redacted Foster Cueres CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALDOWANCE - PRIVATE CONTRACTORS PAYMENT £290.3 £20.0		Redacted							
50-0-1-18 Reducted Foster Cereins CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 537.76 50.00									
50-0-1-18 Reducted									
Go-Co-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION HAZDEMENT COSTS ADOPTION HAZDEMEN				OF ITTLE OF COLUMN					
5-0-0-1-18 Reducted	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
G5-Cb-18 Redacised	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
50-0-18 Reducted									
G-5-C-18 Redicated									
G-5-Cu-18 Redacted									
G-5-Cu-18 Reducted									
G5-Cut-18 Reducted	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
G-5.Ce-18 Reducted									
55-0c-18 Reducted									
5-0-cl-18 Reducted									
G5-Cut-18 Reducted									
65-0c.18 Redsched Foster Carers CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £569.90 £00.00 65-Oct.18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £293.94 £0.00 05-Oct.18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £293.94 £0.00 05-Oct.18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £283.94 £0.00 05-Oct.18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £280.00 £0.00 05-Oct.18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £305.00 £00.00 05-Oct.18 Redsched Foster Carers				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	
05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 405, 16 £ 0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 229, 94 £ 0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 293, 94 £ 0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 936, 76 £ 0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 939, 80 £ 0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 939, 80 £ 0.00 05-Oct-									
65-Cot-18 Redacted Foster Carers CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £239.4 £9.00 65-Cot-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £239.4 £9.00 05-Cot-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £38.76 £0.00 05-Cot-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INFORMATION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT CONTRACTORS PAYMENT £390.00 £0.00 05-Cot-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT CONTRACTORS PAYMENT £990.00 £00.00 05-Cot-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £397.76 £0.00 05-Cot-18 Redacted Foster Ca									
05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £284.06 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £284.06 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT MIDENDATE CONTRACTORS PAYMENT £285.76 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £958.88 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £959.88 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £959.88 £0.00 05-Oct-18 Redacted Foster Carers CA									
65-Oct-18 Redacted Foster Carers CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £983.76 £9.00 65-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INFORMAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT PLACEMENT COSTS \$9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 £9.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPP									
05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £959.88 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALCHMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £377.76 £0.00 50-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALCHMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £303.08 £0.00					CHILDREN'S CARE & SUPPORT				
05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £303.08 £0.00						ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
ADDITION ALL HOLDING CONTROL OF THE									
	30 001-10		0400					2000.12	20.00

March									
Man	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
March									
Mary									
Manife									
March									
Min	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
Section									
Color Colo									
Mary									
See									
Sect									
March Marc									
Mary	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
Mary									
March Marc									
Section Sect									
Sept									
Manie Mani									
Sect Sect Process	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
Control Cont	05-Oct-18	Redacted	Foster Carers			LEAVING CARE SERVICE		£300.00	£0.00
Section Process Proc									
See See Per Company									
Mark									
March Marc									
Section Personal									
Second Part	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
Sect Part									
March Marc									
Sept									
September Sept									
Marcia Pass data Pass data Column of State Column of Sta									
March Park Series Did Schrefer CHESTRE CORP. A SCHOOL AND CORP									
Section Section Control Cont	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
Month									
Month									
Section Page Camp Camp									
Bander Files Color Color Schroller Schlaster Color Schroller Schlaster Color Schlast									
Security Company Com									
Security Price Court One 6 a perform Security		Redacted		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£3,659.80	£0.00
Security Column	05-Oct-18	Redacted	Foster Carers		CHILDREN'S CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00	£0.00
Backer Part									
South South Franciscon									
Basked Paul Care Care S 2070011 Childhire Care S 2070011 Childhir									
Baseled									
Beaches									
Section Sect	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
October Company Comp									
Security									
Concess Seasons From Course Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Support Contest Su	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£1,868.00	£0.00
		Redacted	Foster Carers						
Section Reduction Parameter Parame									
BO-0-19 Roderd Four-Cumm									
66-09-16 Reduced Found Comes									
Section Sect	05-Oct-18	Redacted	Foster Carers						
So-Co-16 Reduced Fosts Cares									
Septiment Sept									
So-0-19 Reduced Foste Clears CARE & SUPPORT CHILDRENS CARE & SUPP									
5-0-1-19 Reduction									
5-0-1-19 Reduction						INTERNAL FOSTERING PLACEMENT COSTS			
So-Co-11 Roduction								. , ,	
50-0-1-18 Reducted Foster Curers CARE & SUPPORT CHILDRENS CARE & SUPPORT EANNO CARE & SUPPORT EARNO									
50-0-1-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ILEANING CARE & SUPPORT INTERNAL POSTER CARE PLACEMENT - PORTING CONTRACTORS PAYMENT 523.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00									
Go-0-1-18 Reducted Foster Carerra CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWING: PRIVATE CONTRACTORS PAYMENT 527.08 0.00									
Go-Co-18 Reducted Foster Carriers CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHIDDREN'S CARE & SUPPORT									
5-0-1-18 Reducted	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£377.76	£0.00
G-50-1-18 Foster Carers	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£360.00	£0.00
50-50-1-18 Redicted									
Societable Feater Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT									
5-0-C1-18 Reducted									
G-5-Cu-18 Reducted									
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5-0-cl-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,358,32 £0.00	05-Oct-18	Redacted	Foster Carers						
55-0c-18 Reducted									
5-0-cl-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £164.70 £0.00									
55-0c-18 Reducted									
5-0-cl-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £28.57 £0.00									
G5-Oc-18 Reducted							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
05-Oc.18 Redacted Foster Carers CARE & SUPPORT CHIDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT COST RAVIVATE ON TRACTORS PAYMENT £2,375,02 £0.00 05-Oc.18 Redacted Foster Carers CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,658,00 £0.00 05-Oc.18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658,00 £0.00 05-Oc.18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £2,72.72 £0.00 05-Oc.18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,665.00 £0.00 05-Oc.18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,665.00 £0.00				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER		
05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 376.92 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £ 1,858.00 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 1,858.00 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 1,858.00 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 1,858.00 £0.00 05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 1,858.00 £ 0.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>									
05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHIDRENS CARE & SUPPORT INTERNAL FOSTERINS PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT COST RAVWENT £1,658,00 £0,00 05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHIDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,669,80 £0,00 05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,669,80 £0,00 05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,669,80 £0,00 05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,669,80 £0,00 05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,669,80 £0,00 05-Oct-18<									
05-Oct-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £272.72 £0.00 co.00									
05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,668.80 £0.00 05-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £20.00 £0.00 5-Oct-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS 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 £300.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00									
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 £335.34 £0.00			Foster Carers						
	05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£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	£1,194.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.93	£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	£400.00 £284.06	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £909.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£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	£280.00	£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	£727.52	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£256.00 £905.00	£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	£701.86	£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	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£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 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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,804.00 £1,498.00	£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	£2,247.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£742.48	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,297.00 £909.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£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	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	£500.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44 £707.60	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - 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	£380.00	£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	£4,281.29	£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	£779.14	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
05-Oct-18 05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £258.32	£0.00
05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£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	£434.68	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£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	£307.94	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00 £1.658.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£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	£410.00	£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	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-Oct-18	Redacted Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
05-Oct-18 05-Oct-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,080.00 £909.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.816.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£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	£2,242.36	£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 05-Oct-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £458.48	£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	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	£266.14	£0.00
05-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£390.00	£0.00
05-Oct-18 05-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£390.00 £910.00	£0.00
05-Oct-18 05-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£910.00 £340.00	£0.00
05-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,011.43	£0.00
05-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
05-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	SUBSISTENCE	£397.03	£0.00
05-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£1,870.91	£0.00
05-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	00.03
05-Oct-18 05-Oct-18	Refer-All Ltd Rigby Taylor Ltd	Commercial Supplier	SDI COMMISSIONING MY PLACE	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC REALM	HEALTHY LIFESTYLES HIGHWAYS & HRA GROUND MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GROUNDS MAINTENANCE	£6,275.00 £632.00	£0.00
05-Oct-18	Rigby Taylor Ltd Rosehill Instruments Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,283.34	£0.00
05-Oct-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B	STAFF OTHER EXPENSES	£6,456.00	£0.00
05-Oct-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B	STAFF OTHER EXPENSES	£6,599.10	£0.00
05-Oct-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	STAFF OTHER EXPENSES	£7,027.05	£0.00
05-Oct-18	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,000.00	£0.00
05-Oct-18 05-Oct-18	Squibb Group Ltd Swallow Coach Co Ltd	Commercial Supplier Commercial Supplier	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	SALES LEASING AND CONVEYANCING COMMUNITY MUSIC SERVICE	FACILITIES MANAGEMENT ARTS AND LEISURE COSTS	£1,480.00 £350.00	£0.00
05-Oct-18 05-Oct-18	Swallow Coach Co Ltd T Brown Group Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	COMMUNITY MUSIC SERVICE HRA BALANCE SHEET (BS)	ARTS AND LEISURE COSTS CAPITAL OUTLAY	£350.00 £29,963.64	
05-Oct-18	T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£441.144.24	4 £0.00
05-Oct-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£995.00	£0.00
05-Oct-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£877,032.91	1 £0.00
05-Oct-18	Thames Water Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£258,800.00	
05-Oct-18	The Decorators	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	CONSULTANCY FEES	£4,612.50	£0.00
05-Oct-18	The Purple Penguin Club	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING SCHOOLS - FUNDING	SHORT BREAKS (RESPITE CARE FOR CWD) SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£5,985.00	£0.00
05-Oct-18 05-Oct-18	The Transformed You Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	SCHOOLS BLOCK RELISH@BLC	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£2,178.57 £541.48	£0.00 £0.00
05-Oct-18 05-Oct-18	Thomas Ridley & Son Ltd Touchbase Centre CIC	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.48 £400.00	£0.00
	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,003.62	£0.00
05-Oct-18	Harris Marriage Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,710.00	£0.00
05-Oct-18	Upson Mowers Ltd							
05-Oct-18 05-Oct-18	VG SOCIAL CARE LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.60	£0.00
05-Oct-18 05-Oct-18 05-Oct-18	VG SOCIAL CARE LTD Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,167.00	£0.00
05-Oct-18 05-Oct-18	VG SOCIAL CARE LTD	Commercial Supplier	SDI COMMISSIONING					

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	
05-Oct-18 05-Oct-18	Whitefield School and Centre	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS SUPPORT SERVICES	HIGH NEEDS TOP UPS - OB HOUSING ADVICE SERVICE - RENT DEPOSITS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£7,083.00 £3,200.00	
05-Oct-18	Wiloth Property & Estate Management Wood Lane Elite Car's Ltd.	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00 £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 04-Oct-18	Zebedee's Lunch Box Ltd AA Woods	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OLITLAY	ABBEY NURSERY CORPORATE BS	CATERING AND VENDING SUPPLIES CONSTRUCTION INDUSTRY TAX (CIS)	£619.15 £17.910.9	£0.00 5 £0.00
04-Oct-18	Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£17,910.9 £8,709.29	
04-Oct-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,472.21	
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	
04-Oct-18	Ais Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,141.69	
04-Oct-18	Ais Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£966.64	£0.00
04-Oct-18 04-Oct-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	BARKING LEARNING CENTRE BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,772.11 £434.34	£0.00 £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 04-Oct-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£788.00 £998.00	£0.00 £0.00
04-Oct-18	B & D Landscapes & Building Contractors 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	Birlem 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	British Gas Business	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	GAS	£313.63	£0.00
04-Oct-18 04-Oct-18	Business Storage Solutions t/a Imagestor CACI Ltd	Commercial Supplier Commercial Supplier	BE FIRST POLICY & PARTICIPATION	BE FIRST STRATEGY & PROGRAMMES	LAND DATA STRATEGY TEAM	CONSULTANCY FEES CONSULTANCY FEES	£1,500.00 £2,500.00	£0.00 £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	
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 04-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£1,395.00	£0.00 £0.00
04-Oct-18 04-Oct-18	Community Links Trading Ltd Community Links Trading Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£327.60 £591.00	£0.00 £0.00
04-Oct-18	Community Links Trading Ltd Company Drinks	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£10.956.0	
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	
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	
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	
04-Oct-18 04-Oct-18	E H Events & Marquees Ltd EDF Energy 1 Ltd	Commercial Supplier	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	COMMUNITY EVENTS SPECIALIST SUPPORT (CAPITALISED)	EVENTS RESPONSIVE REPAIRS - BUILDING	£285.00 £7.424.83	£0.00 £0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£7,424.03 £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	
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£486.33 £1.417.04	£0.00 £0.00
04-Oct-18 04-Oct-18	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£1,417.04 £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	
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 04-Oct-18	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£597.98 £600.83	£0.00 £0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£816.32	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£578.21	£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	£22,432.4	
04-Oct-18 04-Oct-18	G M Decorating Ltd G M Decorating Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD HRA	BD MANAGEMENT SERVICES LTD HOUSING AND NEIGHBOURHOODS	DECENT HOMES CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£24,343.1 £23.611.9	
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	
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	
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	£1,680.00	
04-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,738.14	
04-Oct-18 04-Oct-18	Genesis Recruitment Agency Ltd Goodcare Dusk Ltd t/a Waller Pharmacy	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT)	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,787.92 £345.80	£0.00 £0.00
04-Oct-18	Greenacre Recruitment Ltd	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£5,000.00	
04-Oct-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£89,993.5	
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	Heathway Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£840.00	£0.00
04-Oct-18 04-Oct-18	Hilbery Chaplin Independent Living Agency	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£750.00 £560.00	£0.00 £0.00
04-Oct-18	ITN Mark Education	Commercial Supplier 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	
04-Oct-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£434,758.	
04-Oct-18	Jide Morakinyo	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.30	
04-Oct-18 04-Oct-18	Jimmy Lee Kate Hulme	Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS CHI TURAL COMMUNISCIONING	EVENTS PROFESSIONAL SERVICES - GENERAL	£300.00 £2.370.00	£0.00
04-Oct-18 04-Oct-18	Kate Hulme Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	CULTURAL COMMISSIONING ROYCRAFT HOUSE	RESPONSIVE REPAIRS - BUILDING	£2,370.00 £7.024.03	
04-Oct-18	Kirkman & Jourdain Etd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£46,750.0	
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 04-Oct-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	PARK SPORTS GENERAL CORPORATE BS	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	£1,791.60	
04-Oct-18 04-Oct-18	Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	COMPORATE BS COMMISSIONING AND PARTNERSHIPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,780.00 £11,416.8	
04-Oct-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,576.5	
04-Oct-18	Lord Combustion Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£362.31	£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	£17,896.7	
04-Oct-18	Mr R Patel t/a Plummers News	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£413.60	£0.00
04-Oct-18 04-Oct-18	Mr R Patel t/a Plummers News Mr R Patel t/a Plummers News	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	UNIVERSAL CENTRAL UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£397.40 £375.20	£0.00 £0.00
04-Oct-18	Mr R Patel t/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£375.20 £411.60	£0.00
04-Oct-18	Mr R Patel t/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£417.25	£0.00

04-Oct-18	Mr 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	CHILDREN'S 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 SCHOOLS - FUNDING	STREET CLEANSING SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,738.00 £2.172.33	£0.00
04-Oct-18 04-Oct-18	On Track Education Services Limited Orbis Protect Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£2,172.33 £1.149.65	£0.00
04-Oct-18	Penna Pic	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£643.60	£0.00
04-Oct-18	Penna Pic	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£643.60	£0.00
04-Oct-18 04-Oct-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CORE	STRATEGIC LEADERSHIP STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH SD INCLUSIVE GROWTH	CONSULTANCY FEES CONSULTANCY FEES	£643.60 £643.60	£0.00 £0.00
04-Oct-18	Perito Property	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES 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	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£924.00	£0.00
04-Oct-18	Redacted	Non Commercial EXP	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	DEMOCRATIC SERVICES SOCIAL SUPPORT - SUPPORT FOR CARERS	TRANSPORT COSTS - STAFF DIRECT PAYMENTS	£280.00	£0.00
04-Oct-18 04-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £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 04-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£2,523.33 £780.00	£0.00 £0.00
04-Oct-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£780.00 £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 CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,245.00	£0.00
04-Oct-18 04-Oct-18	Saadia Ltd t/a 24-7 Healthcare Servelec Synergy	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HRA BALANCE SHEET (BS) EARLY YEARS AND CHILDCARE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,845.00 £7,345.00	£0.00 £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	£266.00	£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 04-Oct-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£602.00 £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 04-Oct-18	Stanford le Hope Primary School Stanley Security Solutions	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	HIGH NEEDS TOP UPS - OB CORPORATE BS	PROFESSIONAL SERVICES - GENERAL CONSTRUCTION INDUSTRY TAX (CIS)	£22,492.3 £2,644.91	0.00£
04-Oct-18	Stanley Security Solutions Steer Davies Gleave Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,844.91 £3,890.00	£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	
04-Oct-18 04-Oct-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£22,305.33 £13,970.23	
04-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18.622.6	
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 BE FIRST	STRATEGIC LEADERSHIP BE FIRST	SD INCLUSIVE GROWTH DEVELOPMENT PLANNING	AGENCY STAFF	£6,055.71 £1,125.00	£0.00
04-Oct-18 04-Oct-18	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£1,125.00 £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 04-Oct-18	UKCT Support Services Ltd UKCT Support Services Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PREVENT STRATEGY PREVENT STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£3,510.00 £412.48	£0.00
04-Oct-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TRANSPORT PLANNING	CONSULTANCY FEES CONSULTANCY FEES	£6.000.00	£0.00
04-Oct-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£25,917.76	
04-Oct-18	Watson Fuels trading name of WFL (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£2,135.00	£0.00
04-Oct-18 04-Oct-18	Webber - Phillips Ltd	Commercial Supplier	POLICY & PARTICIPATION SDI COMMISSIONING	STRATEGY & PROGRAMMES PUBLIC HEALTH	STRATEGY TEAM PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,498.00 £86,342.70	£0.00 £0.00
04-Oct-18	Westminster Drug Project Ltd William White Meats Ltd	Commercial Supplier 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 CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£947.55 £5.798.60	£0.00
03-Oct-18 03-Oct-18	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,798.60 £5,794.00	£0.00
03-Oct-18	Ajs 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 03-Oct-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,011.50 £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 (Hay)	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	TREWERN OUTDOOR EDUCATION CENTRE RESPONSIVE	R & M MINOR WORKS	£306.15 £8.489.24	£0.00
03-Oct-18 03-Oct-18	Arrow Joinery Ltd B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£8,489.24 £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 03-Oct-18	Baltimore Consulting Ltd Barking & Dagenham Council For Voluntary Services	Commercial Supplier Voluntary Organisation	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	EDUCATION, HEALTH & CARE TEAM HEALTHY LIFESTYLES	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,830.00 £300.00	£0.00
03-Oct-18	Barking & Dagennam Council For Voluntary Services Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.00 £15,060.00	
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	£19,339.9	£0.00
03-Oct-18 03-Oct-18	Barking Abbey School Barking Football Club	Local Authority Services Non Commercial Supplier	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	CORPORATE BS HEALTHY LIFESTYLES	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,024.16 £1,770.00	£0.00 £0.00
03-Oct-18	Briony Palmer	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 03-Oct-18	Community Products (Uk) Ltd Completely Kent Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	COMMISSIONED NURSERIES FRIZLANDS DEPOT TRANSPORT WORKSHOP	R & M MINOR WORKS VEHICLE REPAIRS AND MAINTENANCE	£995.00 £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 03-Oct-18	Dawsonrentals Bus & Coach Ltd Digital Pie Ltd	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM STRATEGY & PROGRAMMES	FLEET MANAGEMENT TEAM STRATEGY TEAM	VEHICLE HIRE DESIGN AND PHOTOGRAPHIC COSTS	£3,226.35 £1,312.50	£0.00 £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 SDI COMMISSIONING	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,573.75	£0.00
03-Oct-18 03-Oct-18	Faircross Health Centre Go Plant Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH PUBLIC REALM	HEALTHY ADULTS FLEET MANAGEMENT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VEHICLE HIRE	£980.00 £575.00	£0.00 £0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM 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 PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
03-Oct-18 03-Oct-18	Go Plant Ltd Go Plant Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£745.00 £745.00	£0.00 £0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM 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 03-Oct-18	HQN Ltd HSHTC Ltd	Commercial Supplier Commercial Supplier	MY PLACE BD CORPORATE CLEANING LTD	MY PLACE WE FIX CATERING	LANDLORD SERVICES AREA B CATERING - CENTRALLY CONTROLLED ITEMS	R & M MINOR WORKS AUDIT FEES	£250.00 £1,420.00	£0.00 £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 Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CORPORATE BS CIVIC CENTRE OFFICES	CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	£2,020.00 £6,523.50	£0.00
03-Oct-18 03-Oct-18	Kirkman & Jourdain Ltd Lite Ltd (Lighting & Illumination Technology Experience)	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,523.50 £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 03-Oct-18	Mr Matthew Hutchings Redacted	Legal Services Direct Payments	CORE CARE & SUPPORT	TRANSFORMATION ADULT'S CARE & SUPPORT	TRANSFORMATION PHYSICAL SUPPORT	CONSULTANCY FEES DIRECT PAYMENTS	£1,375.00 £1.652.00	£0.00 £0.00
03-Oct-18	Neopost 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 03-Oct-18	Outer Temple Chambers Pacific Care Services	Commercial Supplier Commercial Supplier	CORE CARE & SUPPORT	STRATEGIC LEADERSHIP ADULT'S CARE & SUPPORT	SD INCLUSIVE GROWTH PHYSICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00 £396.50	£0.00 £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 03-Oct-18	Pauline Peterson PEAC (UK) Ltd	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT MAYESBROOK PARK SCHOOL (PRU)	DIRECT PAYMENTS INCOME LEASE - EQUIPMENT FURNITURE AND MATERIALS	£824.24 £1.024.65	£0.00
03-Oct-18	Pearson Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,024.65 £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 CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£430.92 £3.092.00	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,092.00 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£481.12 £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	£892.36	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£740.04 £1.944.60	£0.00 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£416.92 £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 CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£541.80 £1,934.80	£0.00 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£348.04 £1,038.80	£0.00 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£402.84 £442.16	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME 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 03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£253.12 £399.00	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£399.00 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£383.60 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,275.40 £923.16	£0.00 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,043.84 £513.32	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£670.68	£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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£400.12 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£962.08 £780.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£715.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£644.28	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£889.20 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,000.04 £1,710.24	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,710.24 £695.88	£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 Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,713.48 £494.40	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£494.40 £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 PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£553.00 £719.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,884.12	£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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£591.84 £731.84	£0.00 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,040.12 £1,290.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS 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 CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,284.92	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£652.12 £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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,503.84 £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	£799.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£806.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£655.20	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,190.40 £1.001.84	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,106.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,117.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£496.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£637.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£930.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£690.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£397.04	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£883.96	£0.00 £0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,233.04 £763.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.465.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,156.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,189.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,720.04	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,016.64 £1.739.20	£0.00 £0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£988.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.168.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,078.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,166.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,973.64	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,483.32 £348.04	£0.00 £0.00
03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,752.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£822.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£920.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£517.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,273.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,915.40 £921.12	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.079.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,917.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£286.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£952.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£344.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£369.36	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,346.76 £908.04	£0.00 £0.00
03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£641.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,744.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,140.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£995.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME	£3,265.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£602.56	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Carers	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,104.60 £271.04	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£263.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.017.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,994.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£801.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,067.92	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,491.00 £687.40	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£482.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,701.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,151.88	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£438.76 £1,046.36	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£639.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,423.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£727.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT SENSORY SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£734.20 £571.88	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,614.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,336.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,217.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£615.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£908.92 £2.866.24	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.180.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£503.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£573.04	£0.00
03-Oct-18	Redacted Perfected	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£413.28	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£606.92 £742.56	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,207.28	£0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,418.92	£0.00
03-Oct-18	Redacted	Direct Fayinents		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£433.16	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT					
03-Oct-18 03-Oct-18	Redacted Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
03-Oct-18 03-Oct-18 03-Oct-18	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£793.80	£0.00
03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18	Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£793.80 £498.68	£0.00 £0.00
03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£793.80 £498.68 £882.16	£0.00 £0.00 £0.00
03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18	Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£793.80 £498.68	£0.00 £0.00 £0.00
03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£793.80 £498.68 £882.16 £357.56 £847.12 £1,179.92	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£793.80 £498.68 £882.16 £357.56 £847.12 £1,179.92 £442.84	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£793.80 £498.68 £882.16 £357.56 £847.12 £1,179.92 £442.84 £601.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18 03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£793.80 £498.68 £882.16 £357.56 £847.12 £1,179.92 £442.84	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £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	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£498.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£671.32	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,402.24 £806.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£426.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£460.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£467.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,495.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£982.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£496.68	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£740.20	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£659.96 £877.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.997.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£610.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£552.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£919.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£680.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£342.36	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£695.88 £941.40	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£652.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,809.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£641.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£577.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£646.40	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,479.56 £654.04	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2.971.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,021.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.60	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£834.68 £1,458.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3.038.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,392.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£812.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£583.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£343.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£358.68 £724.08	£0.00
03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,093.60	£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	£1,934.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£270.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£862.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,657.76	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,204.00 £410.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.711.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,100.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£498.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£269.36	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,033.80	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£538.08 £647.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,060.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£741.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£546.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,346.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£3,085.64	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,643.16 £2.012.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,623.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£513.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,901.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£726.88	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£913.26 £2.292.28	£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	£519.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,738.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£483.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£972.60	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£831.88 £924.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£542.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,056.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£951.16	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£769.44 £407.44	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£407.44 £619.92	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£607.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£374.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,397.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£894.80	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£272.28 £686.60	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£659.96	£0.00
					I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS		£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PATMENTS	£668.36	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,039.04	£0.00
03-Oct-18								

03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£870.52	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£558.44	£0.00
			CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME		
03-Oct-18 03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£705.12	£0.00 £0.00
	Redacted	Direct Payments					£798.28	
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£511.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£701.64	£0.00
03-Oct-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT			£799.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£850.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,925.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£346.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£4,466.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£732.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£419.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£284.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,007.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,249.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£371.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,310.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£762.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£407.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£646.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2.259.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,262.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,738,12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.692.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,115.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£841.36	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£555.80	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.967.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£326.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,244.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£811.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,458.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£282.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£856.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,240.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,047.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,295.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,309.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,375.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£534.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£513.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,288.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,646.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,296.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£656.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,137.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,323.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£840.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£291.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£811.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£560.88	£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	£1.023.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,289.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,937,68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,520.48	£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,020.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£832.12	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£832.12 £651.28	£0.00
			CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS		
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£752.08 £1,662.16	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£751.28	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£345.84	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£345.84 £362.88	£0.00
	Redacted		CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£679.28	
03-Oct-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT				£0.00
03-Oct-18	Redacted	Direct Payments		ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£799.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£343.56	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS INCOME	£372.88	£0.00
03-Oct-18	Redacted			ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£387.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£832.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,603.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£462.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,431.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,780.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£820.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,163.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£936.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£385.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£672.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£393.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£447.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£605.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£944.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£664.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£492.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,764.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£456.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£637.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,555.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£663.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£384.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£546.16	£0.00

03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,044.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,912.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£259.00 £265.16	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,129.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.884.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£588.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,433.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,078.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£675.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£928.84	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£667.36 £1,155.72	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,155.72 £640.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,416.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£826.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£252.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,083.28	£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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,822.40 £1.867.84	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,007.04 £1,026.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£360.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£922.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£525.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£311.92	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£357.60 £738.08	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,774.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£3,227.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£310.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£756.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£668.08	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£834.96 £924.00	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£924.00 £1,299.92	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£3,390,16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£378.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£576.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£780.64	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£640.36 £964.32	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£4.415.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£665.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£455.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£4,219.04	£0.00 £0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£772.64 £870.36	£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	£808.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,074.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£396.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,064.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,359.96	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,196.72 £1.559.88	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,916,96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£962.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£797.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,623.16	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,961.92 -£982.28	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,522.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£563.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£683.20	£0.00
03-Oct-18	Redacted Pedacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£444.08 £400.12	£0.00 £0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£400.12 £703.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£936.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,548.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£672.64 £999.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£252.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,251.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£379.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,965.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£728.80	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,011.80 £2.424.24	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,251.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£509.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,843.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£693.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,787.36	£0.00
03-Oct-18	Redacted Pedacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CAPE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£472.36 £833.84	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£483.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,646.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,259.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,099.16	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,640.00 £1,703.96	£0.00 £0.00
03-001-10	110000000	Substit ayments	5, 11,E & 501 F OKT	ALGER S GAILE & GOLT OIL	THOUSE GOLF OICE	SINCOTT AT MICHTO INCOME	41,700.90	20.00

03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,128.72	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,128.72 £1,243.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£481.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£394.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£961.00	£0.00
03-Oct-18		Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£719.88	£0.00
	Redacted							
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£504.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£642.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT		£2,299.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,283.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£570.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,587.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£971.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£736.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£413.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4.196.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£388.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£418.72	£0.00
	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME		
03-Oct-18		Direct Payments	CARE & SUPPORT			DIRECT PAYMENTS	£2,017.96	£0.00
03-Oct-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£631.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£337.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,808.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£710.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£381.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,060.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,071.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,073.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,276.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,149.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME	£1,432,36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,248.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,246.64 £299.04	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,746.04	£0.00
	Redacted Redacted							
03-Oct-18		Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£775.48	£0.00
03-Oct-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,783.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£569.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£496.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,427.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£434.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,145.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£871.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£386.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,269.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£694.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.726.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£278.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£769.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£393.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£438.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,418.64	£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	£458.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,151.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,131.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.028.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,601.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£586.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£699.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.387.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,502.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,302.12 £408.44	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£875.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£444.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£949.76	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£949.76 £1.281.84	£0.00
	Redacted		CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS		
03-Oct-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS		£395.92	£0.00
03-Oct-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£2,074.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£704.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,715.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,089.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,164.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£515.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,160.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£915.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£728.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,166.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£477.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,629.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,087.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£574.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£848.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£462.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.44	£0.00
03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£691.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,719.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£392.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£750.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£681.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£802.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00

Model Model Model Order Model Section of Model Model Model Model Model Application of Model										
March	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.512.	84	£0.00
Mary										
Sect		Redacted								
Mary										
Section Person										
March										
March										
Man	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£768.24	1	£0.00
Month	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT				£395.04		
Manual M	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£457.76	3	£0.00
Sect										
March Marc										
Marcia M										
Marci										
Mary										
Manife										
Marcia M	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.1	12	£0.00
Marie Mari										
Marcian Standard										
March Marc										
Section Sect										
Marie Mari										
Model Model Model of March and Model Anthon (Arthon of March and March a			=							
Sept				CARE & SUPPORT	DISABILITIES					
Sept	03-Oct-18	Redacted	Direct Payments					£889.84	1	£0.00
Month Mont										
March Marc										
Sect										
Mode										
Section Sect										
Section Company										
Season										
Section Sect										
Section Company Comp										
Section										
Section Sect										
Month Mont										
March Stand Stand Profit Get 6 services Personal Services Stand Services Stan										
Month Manufar Month Manufar Month	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,282.6	68	£0.00
	03-Oct-18	Redacted	Direct Payments					£1,333.7		
Section Sect										
Second S										
Social S										
			=							
School S				CARE & SUPPORT		PHYSICAL SUPPORT				
Model Mode	03-Oct-18	Redacted	Direct Payments			LEARNING DISABILITIES SUPPORT		£955.08		
Model Mode										
Description										
Decision Decision										
Docs										
Deciding Deciding										
Second Price Pri										
Moderal Mode	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£510.56	3	£0.00
Description										
Description										
Docs Package Dack Pyramis Cale & SUPPORT ADULTS CALE & SUPPORT PHYSICAL SUPPORT DECT PYRAMIS IN CALE SUPPORT										
DO-0-16 Roder										
G-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-										
D-0-0-16 Residued										
10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.0	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.20)	£0.00
SO-0-16 Rodouch Direct Payments CARE & SUPPORT DIRECT PAYMENTS NOME E1996 TO COLOR										
S-0-0-11 Reducted Dres Pymmerts CARE & SUPPORT DISABILITIES SUPPORT DIRECT PAYMENTS MOME £1,985.16 £0.00										
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19-00-19 Reduced Diect Pyriments CARE & SUPPORT ADULTS CARE & SUPPORT Physical, SUPPORT DIRECT PAYMENTS NOOME £1,95.5.62 E.0.0										
Society Description Desc										
Go-0-14 Reducted Dever Payments CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS INCOME £1,42,68 £0.00			=	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT				
SQ-0-14 Reducted Driver Payments CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS INCOME E1,141.00 DO										
Solicite Reducted Direct Pymmeris CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PYMENTS E1.211.00 E0.00										
03-Oct-18 Reducted Drect Pymments CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS NOCME E73.80 E.O.										
30-0c+18 Reducted Direct Payments CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MENTAL HEALTH SUPPORT DIRECT PAYMENTS £1,78.0 & 50.0										
G3-Oct-18 Rediscited Direct Payments CARE & SUPPORT DISABILITIES SUPPORT DISABI										
3-0-0-1-18 Rodacided Direct Payments CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS 599.88 E0.00	03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADDITION OF THE PROPERTY.	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,007.	48	£0.00
3-0-1-18 Redicted Direct Payments CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS (NOME 1.75% 50.00										
3-3-0-18 Redicted										
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3-0-c1-18 Reducted										
3-0-ci-18 Redacted Direct Payments CARE & SUPPORT ADIL'TS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £17.36 £0.00										
So-Cit-18 Rediscited										
3-0-cl-18 Reducted				CARE & SUPPORT						
Solicite Rediscrited Direct Payments CARE & SUPPORT ADIL'TS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS CARE & SUPPORT DIRECT PAYMENTS										
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3-0-0-18 Redscied										
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3-3 Cut-18 Redscited										
03-Oct-18 Redacted Direct Payments CARE & SUPPORT ADIL'TS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £50.288 £0.00 03-Oct-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS £1,265.08 £0.00 03-Oct-18 Redacted Direct Payments CARE & SUPPORT ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £53.64 £0.00 03-Oct-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS INCOME £53.64 £0.00 03-Oct-18 Redacted Direct Payments CARE & SUPPORT ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £746.60 £0.00 03-Oct-18 Redacted Direct Payments CARE & SUPPORT ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £1,519.72 £0.00						LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME			
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03-Oct-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS INCOME £536.64 £0.00 03-Oct-18 Redacted Direct Payments CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £736.60 £0.00 30-Oct-18 Redacted Direct Payments CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £1,819.72 £0.00										
03-Oct-18 Redacted Direct Payments CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £748.60 £0.00										
03-Oct-18 Redacted Direct Payments CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS INCOME £1,819.72 £0.00										

03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£5,290.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,161.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£338.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£316.56	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SENSORY SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,067.92 £1,546.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£1,553.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,063.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£521.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£820.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£749.44	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£546.84 £1.834.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£4,215,24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£6,002.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,040.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£712.04	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£781.48 £579.64	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£786.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£502.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,841.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,362.48	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£965.44 £1.233.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£266.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£380.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,558.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,518.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£454.12	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,028.72 £942.36	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£942.36 £675.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£290.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£884.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£529.48	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£606.20 £831.88	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£713.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£581.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£988.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,324.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£446.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,871.64	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£652.12 £2.236.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,401.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,475.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,212.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£435.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£937.60 £3.537.80	£0.00
03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,537.80 £287.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,343.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£597.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,908.64	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£866.80 £671.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£720.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,729.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£326.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,412.08	£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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,097.13 £679.36	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,056.16	£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 CARE & SUPPORT	DISABILITIES ADULTO CARE A CURRORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,817.72 £535.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.918.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£857.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£353.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,521.08	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,151.88 £584.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£535.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£834.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,233.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,020.20	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £606.48	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£606.48 £2,399.88	£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 INCOME	£669.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,639.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,328.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£671.04	£0.00
03-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£365.84 £1.917.64	£0.00
03-Oct-18 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,917.64 £472.08	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,128.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,597.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£819.52	£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 Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£600.04 £614.04	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£614.04 £401.52	£0.00 £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	DISABILITIES	LEARNING DISABILITIES 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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£925.68 £2,045.64	£0.00 £0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,133.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES 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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£392.00 £732.08	£0.00 £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	£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	DISABILITIES	LEARNING DISABILITIES 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 03-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,047.36 £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	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,530.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,331.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES 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 Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£9,138.24 £1,232.56	£0.00
03-Oct-18 03-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,232.56 £409.36	£0.00
03-Oct-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
03-Oct-18	Richard Beddoe	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	GROUNDS MAINTENANCE	£466.67	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT BD TOGETHER	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
03-Oct-18 03-Oct-18	Tri-Star Packaging Supplies Ltd Ultimate Vision Sports	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	BD TOGETHER CATERING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	CATERING - HUNTERS HALL PRIMARY HEALTHY LIFESTYLES	CATERING EQUIPMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£265.02 £550.00	£0.00
03-Oct-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£928,227.2	
02-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
02-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	
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 02-Oct-18	Aquavent Ltd Arganaut Heating Limited	Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	ENERGY & COMPLIANCE GROUP MAYESBROOK PARK SCHOOL (PRU)	R & M MINOR WORKS BUILDING ALTERATIONS AND MATERIALS	£258.00 £19.840.00	£0.00 £0.00
02-Oct-18	Argonaut Heating Limited B & D Landscapes & Building Contractors	Commercial Supplier 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	£11,374.62	£0.00
02-Oct-18	Barking Abbey 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	
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 02-Oct-18	Birlem Ltd Brighter Steppings	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM STRATEGY & PROGRAMMES	FLEET MANAGEMENT TEAM STRATEGY TEAM	TRANSPORT FUEL ICT MAINTENANCE AND SUPPORT	£3,582.60 £5,000.00	£0.00 £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	£2,000.00	£0.00
02-Oct-18 02-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	SEND SUPPORT SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00 £4.000.00	£0.00
02-Oct-18 02-Oct-18	Chestnut Nursery School Ltd Childville Pre-School	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
02-Oct-18	CIPEA	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	Community Products (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£305.00	£0.00
02-Oct-18 02-Oct-18	Cycle Solutions Ltd (Cycle to work) EK Majestic Ltd	Commercial Supplier	BE FIRST SDI COMMISSIONING	BE FIRST ADULTS COMMISSIONING	TFL REVENUE PROJECTS ADULT SAFEGUARDING	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,273.48 £863.00	£0.00 £0.00
02-Oct-18 02-Oct-18	ESPO ESPO	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STATIONERY	£863.00 £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 02-Oct-18	Fern Care Services Frankham Consultancy Group Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£350.00 £1.760.00	£0.00
02-Oct-18 02-Oct-18	Frankham Consultancy Group Ltd G M Decorating Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,760.00 £51,246.90	
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 02-Oct-18	Good Impressions (London) Ltd Government Events	Commercial Supplier Central/Government Departments	COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS CHILDREN'S CARE & SUPPORT	ADULT COLLEGE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	ADVERTISING, PUBLICITY AND MARKETING CONSULTANCY FEES	£445.00 £322.15	£0.00
02-Oct-18 02-Oct-18	Government Events Government Events	Central/Government Departments Central/Government Departments		CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES CONSULTANCY FEES	£322.15	£0.00
02-Oct-18	Government Events	Central/Government Departments		LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£379.00	£0.00
02-Oct-18	Government Events	Central/Government Departments		ENFORCEMENT	ENFORCEMENT - PERFORMANCE & IMPROVEMENT	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	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£781.55	£0.00
02-Oct-18 02-Oct-18	Handmade Speciality Products Ltd Harins Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CATERING AND VENDING SUPPLIES CAR ALLOWANCES	£896.10 £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	
02-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,000.00	
02-Oct-18	Havering College of Further & Higher Education	Commercial Supplier	MY PLACE	MY PLACE	MAJOR WORKS (CAPITALISED)	EXAM 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	
02-Oct-18	Hilbery 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 02-Oct-18	Index Business Supplies Ltd JELANI LTD	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS SDI COMMISSIONING	COMMUNITY SOLUTIONS ADULTS COMMISSIONING	ADULT COLLEGE ADULT SAFEGUARDING	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00 £908.10	£0.00 £0.00
02-Oct-18 02-Oct-18	JELANI LTD JH Cleaning Services	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	ADULT SAFEGUARDING BUILDING CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£908.10 £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	
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 CAPITAL OUTLAY	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS	£3,489.00 £3,045.00	
02-Oct-18 02-Oct-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	MY PLACE	CORPORATE BS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	£3,045.00 £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	
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 02-Oct-18	L C Energy Leon Glenister	Commercial Supplier Legal Services	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	PARK SPORTS GENERAL INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£544.05 £650.00	£0.00 £0.00
02-Oct-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.0	
02-Oct-18	Living Streets	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£588.00	£0.00
02-Oct-18 02-Oct-18	London Borough of Newham London Early Years Foundation	Local Authority Services Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CORPORATE BS SEND SUPPORT	PAYROLL VOLUNTARY DEDUCTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	£370.66 £8.000.00	£0.00 £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	
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 02-Oct-18	London Hire Ltd	Commercial Supplier	MY PLACE BD CORPORATE CLEANING LTD	PUBLIC REALM WE FIX CATERING	WASTE SERVICES REFUSE COLLECTION - TRADE CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE VEHICLE HIRE	£305.35 £305.35	£0.00 £0.00
02-Oct-18 02-Oct-18	London Hire Ltd London Hire Ltd	Commercial Supplier 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	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,893.43	£0.00
02-Oct-18 02-Oct-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES UNIVERSAL SERVICES	BROCKLEBANK BARKING LEARNING CENTRE	SECURITY OF PREMISES SECURITY OF PREMISES	£12,485.9 £5.008.69	6 £0.00 £0.00
02-Oct-18 02-Oct-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES SECURITY OF PREMISES	£1,846.32	
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	£16,099.9	
02-Oct-18 02-Oct-18	Midlands Partnership NHS Foundation Trust Mr Brian Jubb	NHS/Medical Bodies Legal Services	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	SEXUAL HEALTH ADOPTION PLACEMENT COSTS	PAYMENT TO HEALTH AUTHORITIES LEGAL FEES	£358.00 £1.350.00	£0.00 £0.00
02-Oct-18	Mr R Patel t/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 t/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£408.50	£0.00
02-Oct-18 02-Oct-18	Mumby Landscapes Myrene Signs Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	HIGHWAYS & HRA GROUND MAINTENANCE QUALITY AND COMPLIANCE	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£2,475.00 £4,497.75	£0.00 £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 02-Oct-18	Nationwide Retail Systems Ltd NCFE	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD DEDICATED SCHOOLS GRANT	WE FIX CATERING HIGH NEEDS	CATERING - CENTRALLY CONTROLLED ITEMS MAYESBROOK PARK SCHOOL (PRU)	ICT MAINTENANCE AND SUPPORT EXAM FEES	£780.00 £825.00	£0.00 £0.00
02-Oct-18	Netbox 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	26,800.00	00.03
02-Oct-18 02-Oct-18	NWG Business Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	MAYESBROOK PARK SCHOOL (PRU) LANDLORD SERVICES AREA A	WATER AND SEWERAGE SECURITY OF PREMISES	£694.67 £4,741.91	£0.00 £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 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00	£0.00
02-Oct-18 02-Oct-18	Orchard Care (North East) Ltd Orchard Care (North East) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00 £6,200.00	£0.00 £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	£5,800.00	
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 02-Oct-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£330.00 £510.00	£0.00 £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	Playaway 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 Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST	SEND SUPPORT CAPITAL COMMISSIONING & DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,000.00 £4.522.00	£0.00 £0.00
02-Oct-18 02-Oct-18	Playle & Partners LLP Potter Raper Partnership	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BAI ANCE SHEET (BS)	CAPITAL OUTLAY	£4,522.00 £4,200.00	£0.00
02-Oct-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	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 02-Oct-18	Quality Kidz Nurseries Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	SEND SUPPORT HRA BALANCE SHEET (BS)	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£16,000.0 £12,993.5	
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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £613.20	£0.00 £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 DIRECT PAYMENTS	£412.16	00.03
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£603.40 £594.04	£0.00 £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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£627.84 £402.64	£0.00 £0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION 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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£460.04 £681.87	£0.00 £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 Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£488.60	00.03
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £718.48	£0.00 £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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£1,552.96 £326.08	£0.00 £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	£517.48	£0.00
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£287.80 £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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£268.52 £402.64	£0.00 £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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £251.52	£0.00 £0.00
02-Oct-18 02-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£251.52 £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 Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£412.16 £347.20	£0.00 £0.00
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£347.20 £785.44	£0.00 £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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£794.92 £287.10	£0.00 £0.00
02-Oct-18 02-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £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 Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£287.56 £287.10	£0.00 £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 Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.52 £450.48	£0.00 £0.00
02-Oct-18 02-Oct-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£450.48 £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 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £632.32	£0.00 £0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION 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 DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£299.60 £364.28	£0.00 £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 02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.08	£0.00 £0.00
02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08 £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 02-Oct-18	Redacted Redacted	Direct Payments Non Commercial EXP	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT TEAM A	DIRECT PAYMENTS RELOCATION COSTS	£479.20 £2,496.33	£0.00 £0.00
02-Oct-18 02-Oct-18	Redacted Redacted	Non Commercial EXP Direct Payments	CARE & SUPPORT	DISABILITIES	CARE MANAGEMENT TEAM A CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£2,496.33 £251.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION 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 DIRECT PAYMENTS	£359.04	£0.00
02-Oct-18 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£517.48 £259.00	£0.00 £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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £479.20	£0.00 £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	£287.56	£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 02-Oct-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £479.20	£0.00 £0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION 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 02-Oct-18	Resolve Anti Social Behaviour RICS	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	SUPPORT SERVICES MY PLACE	ANTI SOCIAL BEHAVIOUR PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CATERING AND VENDING SUPPLIES STAFF DEVELOPMENT AND TRAINING	£700.00 £279.00	£0.00 £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	Siemens Financial Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,422.65	£0.00
02-Oct-18	Spinduliukas Sunshine Nursery	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£4,000.00	£0.00
02-Oct-18	Street Space	Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CORPORATE BS MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£5,025.00 £370.00	£0.00 £0.00
02-Oct-18 02-Oct-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£370.00 £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	
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,152.03	
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	
02-Oct-18 02-Oct-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£18,605.14 £9.368.23	£0.00 £0.00
02-Oct-18 02-Oct-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER 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 02-Oct-18	Tracey Pogmore (Buttercup Pre School) Trailnet CIC	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	SEND SUPPORT CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£12,000.00 £1,920.00	0.00£ 0.00
02-Oct-18 02-Oct-18	Trailnet CIC	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	CONSULTANCY FEES	£1,920.00	£0.00
02-Oct-18	Trailnet 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	
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	
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 01-Oct-18	Acorn Homes (UK) Ltd Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30 £10,928.70	
01-Oct-18 01-Oct-18	Acorn Homes (UK) Ltd ADESEK LTD	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,928.70 £550.00	£0.00
01-Oct-18	Apolonia 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	Ashford 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 01-Oct-18	Barking & Dagenham Council For Voluntary Services Barnardo's	Voluntary Organisation Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S CARE & SUPPORT	HEALTHY LIFESTYLES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £12.848.88	£0.00
01-Oct-18 01-Oct-18	Barnardo's Broads Cleaning	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEYS CHILDREN'S CENTRE	CLEANING SERVICES	£12,848.88 £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	

01-Oct-18	Cambian 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	Capstone 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 01-Oct-18	Compass Fostering East Ltd Compass Fostering East Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,997.00 £0.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20 £0.00
01-Oct-18 01-Oct-18	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.60 £0.00 £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 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	DON Professionals Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£805.40 £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 Commercial Supplier	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£511,644.28 £0.00
01-Oct-18 01-Oct-18	Essex & Suffolk Water Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOUSING OPERATIONS SPECIALIST AGENCY FOSTERING	WATER AND SEWERAGE PRIVATE CONTRACTORS PAYMENT - OTHER	£3,054,507.42 £0.00 £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	£12,383.74 £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 01-Oct-18	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,039.43 £0.00 £5.271.43 £0.00
01-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING 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	FSC Family Support Centre Harbourage UK	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.109.40 £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 01-Oct-18	Guardian Care Services Ltd Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,856.42 £0.00 £2.878.57 £0.00
01-Oct-18	Halliwell Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17.378.57 £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 01-Oct-18	Hythe House Support Ltd Hythe House Support Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46 £0.00 £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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £0.00 £14.571.60 £0.00
01-Oct-18 01-Oct-18	Moonreach Ltd Neopost Finance Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£14,571.60 £0.00 £2,133.46 £0.00
01-Oct-18	Newham Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£870.40 £0.00
01-Oct-18	O'Neill Patient Solictors 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	Pearson Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£492.31 £0.00
01-Oct-18 01-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,640.00 £0.00 £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 HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£2,640.00 £0.00
01-Oct-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£390.00 £0.00
01-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,718.00 £0.00
01-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	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 Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00 £0.00
01-Oct-18 01-Oct-18	Redacted ROC Northwest Ltd	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,241.52 £0.00 £14.561.54 £0.00
01-Oct-18			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			PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,371,34 £0,00
	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			
01-Oct-18			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 ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,537.50 £0.00 £19,712.20 £0.00
01-Oct-18 01-Oct-18	ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,537.50 £0.00 £19,712.20 £0.00 £20,371.34 £0.00
01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd Scott Fowler Solicitors	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£13,537.50 £0.00 £19,712.20 £0.00 £20,371.34 £0.00 £217,115.24 £0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd SCO Northwest Ltd Scott Fowler Solicitors Sen Solutions Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY CHILDREN'S COMMISSIONING	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£13,537.50 £0.00 £19,712.20 £0.00 £20,371.34 £0.00 £217,115.24 £0.00 £7,800.00 £0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd Scort Fowler Solicitors Sen Solutions Ltd Soorind Heidelbs Care Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLM SEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£13,537.50 £0.00 £19,712.20 £0.00 £20,371.34 £0.00 £217,115.24 £0.00 £7,800.00 £0.00 £2,897.28 £0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd SCO Northwest Ltd Scott Fowler Solicitors Sen Solutions Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY CHILDREN'S COMMISSIONING	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£13,537.50 £0.00 £19,712.20 £0.00 £20,371.34 £0.00 £217,115.24 £0.00 £7,800.00 £0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd ROC Northwest Ltd Socat Fowler Solicitors Sen Solutions Ltd Soarina Heights Care Ltd Soarina Heights Care Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLM SEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£13,537.50 £0.00 £19,712.20 £0.00 £20,371.34 £0.00 £217,115.24 £0.00 £7,800.00 £0.00 £2,897.28 £0.00 £289.50 £0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scott Fowler Solicitors Sen Solutions Ltd Soarina Heights Care Ltd Soarina Heights Care Ltd St Christophers Fellowship St Christophers Fellowship St Christophers Fellowship St & APhilips Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLUM SEEKERS ASYLUM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	E13,537.50
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Sox I Fowler Solicitors Sen Solutions Ltd Soxarina Heichts Care Ltd Soxarina Heichts Care Ltd Soxinath Heichts Care Ltd Sox Christophers Fellowship St Christophers Fellowship Stef & Philips Ltd Self & Philips Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLM SEEKERS ASYLLM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE ASYLLM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	E13,537.50 E0.00 E19,712.20 E0.00 E20,371.34 E0.00 E217,115.24 E0.00 E7.800.00 E0.00 E289.50 E0.00 E289.50 E0.00 E2,951.70 E0.00 E2,951.70 E0.00 E868.00 E0.00 E644.00 E0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scott Fowler Solicitors Sen Solutions Ltd Soarina Heidents Care Ltd Soarina Heidents Care Ltd Soarina Heidents Care Ltd St Christophers Fellowship St Christophers Fellowship St Christophers Fellowship St & Philips Ltd Stef & Philips Ltd Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLUM SEEKERS ASYLUM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE ASYLUM SEEKERS LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	E13,537.50 E0.00 E19,712.20 E0.00 E20,371.34 E0.00 E217,115.24 E0.00 E27,800.00 E0.00 E2,897.28 E0.00 E2,895.0 E0.00 E2,895.0 E0.00 E3,107.10 E0.00 E3,107.10 E0.00 E644.00 E0.00 E644.00 E0.00 E644.00 E0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Socarion Neighbor Sociotions Sen Solutions Ltd Socarion Neighbor Care Ltd Socarion Neighbor Care Ltd Socarion Feliciths Care Ltd Sot Christophers Fellowship St Christophers Fellowship Std & Philips Ltd Self & Philips Ltd Self & Philips Ltd Self & Philips Ltd Sourmit Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLIM SEEKERS ASYLLIM SEEKERS ASYLLIM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT -	E13,537.50 E0.00 E19,712.20 E0.00 E20,371.34 E0.00 E217,115,24 E0.00 E27,800.00 E0.00 E2,897.28 E0.00 E3,107.10 E0.00 E3,107.10 E0.00 E888.00 E0.00 E644.00 E0.00 E644.00 E0.00 E1,306.42 E0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scott Fowler Solicitors Sen Solutions Ltd Soarina Heights Care Ltd Soarina Heights Ltd Soarina	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLUM SEEKERS ASYLUM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	\$15,57.50
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scort Fowler Solicitors Sen Solutions Ltd Soarina Helichts Care Ltd Soarina Helichts Care Ltd Soarina Fellowship St Christophers Fellowship St Christophers Fellowship St4 A Philips Ltd Stef & Philips Ltd Stef & Philips Ltd Stef & Philips Ltd Summit Lodge Ltd Summit Lodge Ltd Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLIM SEEKERS ASYLLIM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	\$13,537.50
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scott Fowler Solicitons Sam Solutions Sam Solutions Sam Solutions Ltd Soarina Heights Care Ltd Soarina Heights Care Ltd Soarina Heights Care Ltd Soarina Heights Care Ltd Soarina Heights Ld Soarina Heights Ld Soarina Heights Ld Soarina Heights Ld Soarina Soarin	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLIM SEEKERS ASYLLIM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE ASYLLIM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	E13,537.50 ED.00 E13,715.20 ED.00 E20,371.34 ED.00 E217,715.24 ED.00 E27,710.24 ED.00 E2,897.28 ED.00 E3,107.10 ED.00 E3,107.10 ED.00 E3,107.10 ED.00 E684.00 ED.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scort Fowler Solicitors Sen Solutions Ltd Soarina Helichts Care Ltd Soarina Helichts Care Ltd Soarina Fellowship St Christophers Fellowship St Christophers Fellowship St4 A Philips Ltd Stef & Philips Ltd Stef & Philips Ltd Stef & Philips Ltd Summit Lodge Ltd Summit Lodge Ltd Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLM SEEKERS ASYLLM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	\$13,537.50
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Soarin Aleichts Care Ltd Soarin Aleichts Care Ltd Soarin Aleichts Care Ltd Soarin Aleichts Care Ltd Soarin Aleichts Lare Ltd St Christophers Fellowship St Christophers Fellowship St Christophers Fellowship Stef & Philips Ltd Stef & Philips Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLIM SEEKERS ASYLLIM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE ASYLLIM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	E15,874.50 E0.00 E20,371.34 E0.00 E20,371.34 E0.00 E217,71.524 E0.00 E27,71.524 E0.00 E2,897.28 E0.00 E3,107.10 E0.00 E3,107.10 E0.00 E3,407.10 E0.00 E886.00 E0.00 E844.00 E0.00 E644.00 E0.00 E71,306.42 E0.00 E442.84 E0.00 E442.84 E0.00 E442.84 E0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scott Fowler Solicitors Sam Solutions Sam Solutions Ltd Soaring Heights Care Ltd Soaring Heights Ltd Staff Sphilips Ltd Staff Sphilips Ltd Staff Sphilips Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLMI SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOCKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	\$13,537.50
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Sout Fowler Solicitors Sen Soutions Ltd Sourina Heights Care Ltd Sourina Heights Care Ltd Sourina Heights Care Ltd Sourina Heights Care Ltd Sourina Heights Lab Sourina Heights Lab Sourina Heights Ltd Sourina Heights Lt	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLUM SEEKERS ASYLUM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	\$13,537.50
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Scott Fowler Solicitors Sen Solutions Sen Solutions Ltd Soarina Heights Care Ltd Soarina Heights Care Ltd St Christophers Fellowship St Christophers Fellowship St Christophers Fellowship St Christophers Fellowship Stef & Philips Ltd Stef & Philips Ltd Stef & Philips Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Logal Sarvices Commercial Supplier Logal Sarvices Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CAPITAL OUTLAY CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLLMI SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE SERVIC	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOCKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	E15,875,50 E0.00 E20,371,34 E0.00 E20,371,34 E0.00 E217,115,24 E0.00 E27,715,24 E0.00 E2,897,28 E0.00 E3,107,10 E0.00 E3,107,10 E0.00 E3,107,10 E0.00 E3,107,10 E0.00 E3,107,10 E0.00 E3,107,10 E0.00 E1,306,42 E0.00
01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18 01-Oct-18	ROC Northwest Ltd Sout Fowler Solicitors Sen Soutions Ltd Sourina Heights Care Ltd Sourina Heights Care Ltd Sourina Heights Care Ltd Sourina Heights Care Ltd Sourina Heights Lab Sourina Heights Lab Sourina Heights Ltd Sourina Heights Lt	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER ASYLUM SEEKERS ASYLUM SEEKERS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	\$13,537.50

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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.70	£0.00
01-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.70	£0.00