



02-Oct-19	MHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E2,290.72	£0.00
02-Oct-19	MHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	897.52	£0.00
02-Oct-19	MHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1987.44	£0.00
02-Oct-19	MHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1,845.02	£0.00
02-Oct-19	Mr Bee Removals	Commercial Supplier	F20540	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
02-Oct-19	Non Commercial Supplier	Commercial Supplier	F61040	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.30	£0.00
02-Oct-19	Natal Telecom Ltd	Commercial Supplier	F22320	CUSTOMER IMPROVEMENT TEAM	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,430.00	£0.00
02-Oct-19	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,827.00	£0.00
02-Oct-19	Orion Ltd	Commercial Supplier	F26110	PRIS GRANT	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
02-Oct-19	Orion Ltd	Commercial Supplier	F16000	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
02-Oct-19	Orion Project Ltd	Commercial Supplier	F60000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,830.60	£0.00
02-Oct-19	Orion Care	Commercial Supplier	F61180	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.43	£0.00
02-Oct-19	Oxford University Press	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,853.22	£0.00
02-Oct-19	Post Office Ltd Payment	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOCKED AFTER COST OTHER	£13,762.00	£0.00
02-Oct-19	Post Office Ltd Payment	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOCKED AFTER COST OTHER	£2,648.31	£0.00
02-Oct-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
02-Oct-19	Punk Contracts Ltd	Commercial Supplier	F64000	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,856.00	£0.00
02-Oct-19	Punk Contracts Ltd	Commercial Supplier	F64140	BD SERVICE DELIVERY LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.14	£0.00
02-Oct-19	GMP Ltd	Commercial Supplier	F60000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,500.00	£0.00
02-Oct-19	Ram Events Agents	Commercial Supplier	F50140	ELAP - PHS ACCESS	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
02-Oct-19	Rayner Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.00	£0.00
02-Oct-19	Rayner Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.44	£0.00
02-Oct-19	Rayner Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£175.48	£0.00
02-Oct-19	Rayner Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.90	£0.00
02-Oct-19	Rebecca Davies	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,618.00	£0.00
02-Oct-19	Redacted	Direct Payments	F10280	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£544.23	£0.00
02-Oct-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,212.78	£0.00
02-Oct-19	Redacted	Non Commercial EXP	F20000	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£282.00	£0.00
02-Oct-19	Redacted	Commercial Supplier	F20000	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (P&L)	£255.53	£0.00
02-Oct-19	Robert Stephens Property Services	Commercial Supplier	F26540	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
02-Oct-19	Sheehi H	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£319.76	£0.00
02-Oct-19	Sheehi H	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£3,300.00	£0.00
02-Oct-19	SMI Group	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	HOUSING, UNIFORM AND LAUNDRY	£370.44	£0.00
02-Oct-19	SMI Group	Commercial Supplier	F27520	FRILANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,593.60	£0.00
02-Oct-19	Treace Barber Ltd	Commercial Supplier	MY 27460	DEPOTS	MY PLACE	TRANSPORT FEES	TRANSPORT FEES	£19.25	£0.00
02-Oct-19	The Greenleaf Trust	Commercial Supplier	F12500	YDS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
02-Oct-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00	£0.00
02-Oct-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
02-Oct-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
02-Oct-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£462.95	£0.00
02-Oct-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£557.49	£0.00
02-Oct-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£700.00	£0.00
02-Oct-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£2,439.22	£0.00
02-Oct-19	Wider Pan! Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£959.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.75	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.25	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,215.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,320.83	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,297.71	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,387.27	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,919.60	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,020.88	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.70	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,893.92	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.42	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,025.00	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
02-Oct-19	Zentix Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.96	£0.00
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07-Oct-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,257.14	£0.00
07-Oct-19	Fusion Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,767.61	£0.00
07-Oct-19	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£499.00	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,284.00	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,830.12	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£620.40	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£4,723.78	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.49	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,348.70	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,070.19	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,382.64	£0.00
07-Oct-19	Greenham Training Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	CLEANING MATERIAL	£305.00	£0.00
07-Oct-19	Greenham Training Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS EDUCATION MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£517.80	£0.00
07-Oct-19	Jenkinson Builders	Commercial Supplier	F19320	TREVERN OUTDOOR REACTIVE CENTRE	MY PLACE	EDUCATION, YOUTH & CHILDCARE	R & M WORK VOUCHERS	£7,851.56	£0.00
07-Oct-19	John Burke Associates	Commercial Supplier	F05000	CORPORATE CAPITAL	MY PLACE	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,750.00	£0.00
07-Oct-19	John Burke Associates	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,460.00	£0.00
07-Oct-19	Johnbros Glazov Contractors Ltd	Commercial Supplier	F14300	VALANCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,280.00	£0.00
07-Oct-19	Johnbros Glazov Contractors Ltd	Commercial Supplier	F27300	FRIGLANDS SPORT & TRANSPORT WORKSHOP	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE REPAIRS AND MAINTENANCE	£1,900.00	£0.00
07-Oct-19	N & N Property Management Limited	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
07-Oct-19	Network Housing Solutions Ltd	Commercial Supplier	F20040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
07-Oct-19	Network Housing Solutions Ltd	Commercial Supplier	F20640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
07-Oct-19	Opalnet Rooms	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
07-Oct-19	Outsourcing Services Ltd	Commercial Supplier	F13280	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,401.46	£0.00
07-Oct-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£3,622.50	£0.00
07-Oct-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£341.79	£0.00
07-Oct-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.61	£0.00
07-Oct-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£355.46	£0.00
07-Oct-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,880.00	£0.00
07-Oct-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,450.00	£0.00
07-Oct-19	Scott Sherrin & Partners Limited	Commercial Supplier	F26540	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,723.07	£0.00
07-Oct-19	Thurrock Utilities Solutions	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.00	£0.00
07-Oct-19	Thurrock Utilities Solutions	Non Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	HIRE - EQUIPMENT, FURNITURE AND MATERIALS	£5,830.00	£0.00
07-Oct-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,537.50	£0.00
07-Oct-19	Appl Water Business National	Non Commercial Supplier	F24000	LAND, OIL, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,226.00	£0.00
07-Oct-19	Arzo Business Solutions Ltd	Commercial Supplier	BE1450	EASTBROOK PRIMARY SCHOOL	MY PLACE	SCHOOLS - ORACLE	WATER AND SEWERAGE	£9,949.00	£0.00
07-Oct-19	Arzo Business Solutions Ltd	Commercial Supplier	F54160	VOIDS	BD MANAGEMENT SERVICES LTD	SCHOOLS - ORACLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£271.99	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,848.81	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,388.79	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54140	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,548.86	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,248.91	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,328.87	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,822.00	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,702.15	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,616.42	£0.00
07-Oct-19	Arzo Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,420.92	£0.00
07-Oct-19	Acxis Education Recruitment	Commercial Supplier	F60780	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£603.08	£0.00
07-Oct-19	Acxis Education Recruitment	Commercial Supplier	F60780	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00	£0.00
07-Oct-19	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
07-Oct-19	Base Solutions Ltd	Commercial Supplier	F51400	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES	£3,170.11	£0.00
07-Oct-19	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	BE12000	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,465.15	£0.00
07-Oct-19	BRG Intern Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£1,925.00	£0.00
07-Oct-19	Brighton Gas Business	Commercial Supplier	F65000	ERKENWALD CAMPUS	HIGH NEEDS	GAS	GAS	£399.21	£0.00
07-Oct-19	Building Research Establishment Ltd	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£805.00	£0.00
07-Oct-19	Butler & Young Associates	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00	£0.00
07-Oct-19	Capita Business Services Ltd	Commercial Supplier	F11300	SEXUAL HEALTH	HRA	HOUSING AND NEIGHBOURHOODS	PAYMENT TO HEALTH AUTHORITIES	£273.00	£0.00
07-Oct-19	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£12,530.00	£0.00
07-Oct-19	Careers of Banking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.00	£0.00
07-Oct-19	Careers of Banking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
07-Oct-19	Careers of Banking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
07-Oct-19	CHY Consultancy Ltd	Commercial Supplier	F20000	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,500.00	£0.00
07-Oct-19	Cot Technology Services	Commercial Supplier	F13300	SEXUAL HEALTH	HRA	HOUSING AND NEIGHBOURHOODS	PAYMENT TO HEALTH AUTHORITIES	£103.87	£0.00
07-Oct-19	Cot Technology Services	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	LAND LINE TELEPHONE COSTS	£5,539.47	£0.00
07-Oct-19	Courtyville Properties (UK) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,265,869.09	£0.00
07-Oct-19	Dawsoncrafts Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	VEHICLE HIRE	£1,846.73	£0.00
07-Oct-19	Dawsoncrafts Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,846.73	£0.00
07-Oct-19	Dawsoncrafts Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,846.73	£0.00
07-Oct-19	Dawsoncrafts Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,846.73	£0.00
07-Oct-19	Delabro Ltd Pathway Analytics	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,846.73	£0.00
07-Oct-19	Delabro Ltd Pathway Analytics	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,190.00	£0.00
07-Oct-19	Delabro Ltd Pathway Analytics	Commercial Supplier	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,190.00	£0.00
07-Oct-19	Dy'Rastid	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
07-Oct-19	Eden Community Association	Commercial Supplier	F19900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
07-Oct-19	F A Bartlett Tree Experts	Commercial Supplier	F26380	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£520.00	£0.00
07-Oct-19	Fam Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.00	£0.00
07-Oct-19	Focus Marketing Ltd	Commercial Supplier	F14870	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£1,120.00	£0.00
07-Oct-19	Gateway Sanderson Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£1,920.00	£0.00
07-Oct-19	Gateway Sanderson Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£1,280.00	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F20000	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	AGENCY STAFF	£3,870.00	£0.00
07-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,033.46	£0.00
07-Oct-19	Hamovs Fire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,867.72	£0.00
07-Oct-19	Honey Crown Hire Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.00	£0.00
07-Oct-19	IDOX Software Ltd	Commercial Supplier	F20210	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,850.00	£0.00
07-Oct-19	Job Training Solutions Ltd	Commercial Supplier	F11420	HEALTHY CHILDREN	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,163.13	£0.00
07-Oct-19	Jo Richardson Community School	Local Authority Services	F12660	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£789.00	£0.00
07-Oct-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	BE14500	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,074.55	£0.00
07-Oct-19	Kirkcaldy & Jervis Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,338.00	£0.00
07-Oct-19	Lambert Nelson Consulting Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£334.05	£0.00
07-Oct-19	Land Use Consultants Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£602.00	£0.00
07-Oct-19	Land Use Consultants Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£661.00	£0.00
07-Oct-19	London Borough of Haringey	Local Authority Services	F13660	PUBLIC HEALTH CORPORATE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,435.00	£0.00
07-Oct-19	London Borough of Haringey	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£394.00	£0.00
07-Oct-19	London Borough of Haringey	Local Authority Services	F02370	PARTICIPATION & ENGAGEMENT	CARE & SUPPORT	DISABILITIES	MEMBERSHIP AND SUBSCRIPTIONS	£93,800.00	£0.00
07-Oct-19	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
07-Oct-19	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
07-Oct-19	London Teaching Pool	Commercial Supplier	BE1780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
07-Oct-19	London Teaching Pool	Commercial Supplier	F60780	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
07-Oct-19	Med Fitness Crew	Commercial Supplier	F13000	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	AGENCY STAFF	£813.22	£0.00
07-Oct-19	NHS Banking & Dagenham CCG	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,175.00	£0.00
07-Oct-19	Norwood CCL	Commercial Supplier	F20600	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO HEALTH AUTHORITIES	£1,150.00	£0.00
07-Oct-19	Office Aniels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	£0.00
07-Oct-19	Office Aniels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£292.22	£0.00
07-Oct-19	Non Comm Commercial Supplier	Commercial Supplier	F25200	STRATEGY TEAM	STRATEGY TEAM	ARTS AND LEISURE COSTS	ARTS AND LEISURE COSTS	£350.00	£0.00
07-Oct-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£327.60	£0.00
07-Oct-19	PayFlow								

08-Oct-19	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
08-Oct-19	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
08-Oct-19	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Oct-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,042.88	£0.00
08-Oct-19	Direct Payments	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£0.00	£0.00
08-Oct-19	Direct Payments	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£0.00	£0.00
08-Oct-19	Rippe Dance	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
08-Oct-19	Rippe Dance	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
08-Oct-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£0.00	£0.00
08-Oct-19	Seahy Windows Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£206.00	£0.00
08-Oct-19	Seahy Windows Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£146.74	£0.00
08-Oct-19	Scott Insured Ltd	Commercial Supplier	F19240	SCHOOL, GAMES ORGANSER FUNDING	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	ARTS AND LEISURE COSTS	£14,260.00	£0.00
08-Oct-19	Supaman Group Ltd	Commercial Supplier	F60700	SEABROOK CAMPUS ETS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£467.80	£0.00
08-Oct-19	Supaman Group Ltd	Commercial Supplier	F60700	SEABROOK CAMPUS ETS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£38.75	£0.00
08-Oct-19	Supaman Group Ltd	Commercial Supplier	F60710	MAYESBROOK PARK SCHOOL (IPRU)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£584.75	£0.00
08-Oct-19	Supaman Group Ltd	Commercial Supplier	F60710	MAYESBROOK PARK SCHOOL (IPRU)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£2,246.00	£0.00
08-Oct-19	Supaco to Air Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£16,362.00	£0.00
08-Oct-19	Supaco to Air Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,061.75	£0.00
08-Oct-19	System Ltd	Commercial Supplier	F20050	PLANNING POLICY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,282.58	£0.00
08-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	REPAIR/REBUSHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,119.22	£0.00
08-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,760.03	£0.00
08-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,468.1	£0.00
08-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,301.48	£0.00
08-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,143.60	£0.00
08-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.87	£0.00
08-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,707.93	£0.00
08-Oct-19	Teamviewer GmbH	Commercial Supplier	F81820	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£382.80	£0.00
08-Oct-19	The Key Success Services Ltd	Commercial Supplier	F18760	MAYESBROOK PARK SCHOOL (IPRU)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	STAFF DEVELOPMENT AND TRAINING	£505.75	£0.00
08-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.51	£0.00
08-Oct-19	Timeplan Education Group Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£1,254.06	£0.00
08-Oct-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54420	SUB-CONTRACTED TO B0SD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,181.45	£0.00
08-Oct-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54420	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.00	£0.00
08-Oct-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO B0SD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£392.00	£0.00
08-Oct-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,295.27	£0.00
08-Oct-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281,735.03	£0.00
08-Oct-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	RESPONSIVE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£854.63	£0.00
08-Oct-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£3,364.17	£0.00
08-Oct-19	Virgo Estates	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£9,515.52	£0.00
08-Oct-19	Virgin Media Business	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	UNIVERSAL LIBRARIES	UNIVERSAL LIBRARIES	LAND LINE TELEPHONE COSTS	£5,027.87	£0.00
08-Oct-19	Wilks Head & Eve Charterd Surveyors	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
08-Oct-19	W11 Staff Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£93.00	£0.00
08-Oct-19	Woolfs & Powder Coatings Services	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	£285.00	£0.00
08-Oct-19	Asis Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	REPAIRS REPAIRS - MECHANICAL AND ELECTRICAL	£1,710.24	£0.00
08-Oct-19	Arca's Consulting Ltd (UK)	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,811.08	£0.00
08-Oct-19	Arca's Consulting Ltd (UK)	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£60.00	£0.00
08-Oct-19	Becker Telecom Contracts Ltd	Commercial Supplier	F26380	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£710.00	£0.00
08-Oct-19	Brinsh Telecomunications pte (BT Conferencing)	Commercial Supplier	F12420	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£392.55	£0.00
08-Oct-19	Christopher Malters	Commercial Supplier	F12420	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£650.00	£0.00
08-Oct-19	Data Protection Enterprise	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (IPRU)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	ICT MAINTENANCE AND SUPPORT	£662.50	£0.00
08-Oct-19	Davies Systems Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£405.00	£0.00
08-Oct-19	Davis Bedfordford	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£480.00	£0.00
08-Oct-19	EG (Training) Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£932.81	£0.00
08-Oct-19	Elvane East London	Commercial Supplier	F14860	TREASURY AND FININGS	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£377.60	£0.00
08-Oct-19	Elvane East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£759.00	£0.00
08-Oct-19	Elvane East London	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT HARDWARE	£3,385.83	£0.00
08-Oct-19	Elvane East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£3,922.00	£0.00
08-Oct-19	Elvane East London	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,173.50	£0.00
08-Oct-19	Elvane East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,926.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19	Enpace Education	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£395.00	£0.00
08-Oct-19</									

10-Oct-19	Golden Care Estates Ltd	Commercial Supplier	F2690	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	E1,106.10	£0.00
10-Oct-19	Gowling WLG (UK) LLP	Commercial Supplier	F0000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E4,912.00	£0.00
10-Oct-19	Gripes Ltd	Commercial Supplier	F0000	NON COMMERCIAL EXP	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E3,556.00	£0.00
10-Oct-19	Hanks on S&B Training Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	E800.00	£0.00
10-Oct-19	Hope Worldwide	Commercial Supplier	F0000	CORPORATE BS	CORPORATE CAPITAL	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	E2,683.00	£0.00
10-Oct-19	Hope Worldwide	Commercial Supplier	F05100	ELHP - DOMESTIC ABUSE	COMMUNITY SOLUTIONS	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,500.00	£0.00
10-Oct-19	Hope Worldwide	Commercial Supplier	F05140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,500.00	£0.00
10-Oct-19	Hope Worldwide	Commercial Supplier	F05140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,480.00	£0.00
10-Oct-19	Hope Worldwide	Commercial Supplier	F05140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,280.00	£0.00
10-Oct-19	Hope Worldwide	Commercial Supplier	F05140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,500.00	£0.00
10-Oct-19	Housing Britain Ltd	Commercial Supplier	F26640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,250.00	£0.00
10-Oct-19	HSHTC Ltd	Commercial Supplier	F17200	TEMPORARY ACCOMMODATION	EDUCATION, YOUTH & CHILD CARE	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	E156,793.20	£0.00
10-Oct-19	ICF Ltd	Commercial Supplier	F0000	ECONOMIC DEVELOPMENT TEAM	BE FIRST	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	E925.00	£0.00
10-Oct-19	J C Decaux UK Ltd	Commercial Supplier	F29120	GREEN GARDEN WASTE	MY PLACE	CONSULTANCY FEES	CONSULTANCY FEES	E10,510.00	£0.00
10-Oct-19	J E Blackwell	Commercial Supplier	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	STATIONERY	E3,100.00	£0.00
10-Oct-19	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	YOUS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,369.95	£0.00
10-Oct-19	Kirkman & Johnson Ltd	Commercial Supplier	F23280	SEXUAL HEALTH	SDI COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	E3,717.20	£0.00	
10-Oct-19	Korea Mmola Business Solutions (UK) Ltd	Commercial Supplier	F21680	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	R & I MINOR WORKS	E6,416.86	£0.00	
10-Oct-19	Korea Mmola Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	E1,064.95	£0.00	
10-Oct-19	Land Science Ltd	Commercial Supplier	F20110	CORPORATE BUSINESS SUPPORT	BE FIRST	MY PLACE	PHOTOCOPIING	E254.84	£0.00
10-Oct-19	Land Use Consultants Ltd	Commercial Supplier	F21010	BE FIRST FEASIBILITIES	BE FIRST	CONSULTANCY FEES	CONSULTANCY FEES	E1,250.00	£0.00
10-Oct-19	Land Use Consultants Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	CONSULTANCY FEES	CONSULTANCY FEES	E1,250.00	£0.00
10-Oct-19	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	F13300	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	E19,376.15	£0.00	
10-Oct-19	Living Streets	Commercial Supplier	F20000	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	E281.70	£0.00
10-Oct-19	London Borough of Barnet	Local Authority Services	F17500	TFL REVENUE PROJECTS	BE FIRST	CONSULTANCY FEES	CONSULTANCY FEES	E1,330.00	£0.00
10-Oct-19	London Teaching Pool	Commercial Supplier	F61780	YOUS	CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	AGENCY STAFF	E402.03	£0.00
10-Oct-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E509.78	£0.00
10-Oct-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E3,000.00	£0.00
10-Oct-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E1,000.00	£0.00
10-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,4319.10	£0.00
10-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,4319.10	£0.00
10-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E50,530.50	£0.00
10-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E231,000.00	£0.00
10-Oct-19	Mot MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E23,900.00	£0.00
10-Oct-19	Mot MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E7,650.00	£0.00
10-Oct-19	Mot MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,250.00	£0.00
10-Oct-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,200.00	£0.00
10-Oct-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E492,781.00	£0.00
10-Oct-19	Oris Care and Training	Commercial Supplier	F10280	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E777.00	£0.00
10-Oct-19	Oracore Corporation UK Ltd	Commercial Supplier	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	E20,044.80	£0.00
10-Oct-19	PA Consulting Services Ltd	Commercial Supplier	F13000	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	E64,103.00	£0.00
10-Oct-19	Perma Pic	Commercial Supplier	F51100	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	E16,414.00	£0.00
10-Oct-19	Prinac Care London Ltd	Commercial Supplier	F11220	LEARNING IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	E3,600.00	£0.00
10-Oct-19	Prinac Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E1,275.00	£0.00
10-Oct-19	Professional Ltd Services	Commercial Supplier	F54700	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	CONSULTANCY FEES	E2,015.00	£0.00
10-Oct-19	Protocol Education Ltd	Commercial Supplier	F61400	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,747.22	£0.00
10-Oct-19	Protocol Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E640.05	£0.00
10-Oct-19	Protocol Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E640.05	£0.00
10-Oct-19	Protocol Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E7,350.00	£0.00
10-Oct-19	Protocol Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E6,075.00	£0.00
10-Oct-19	Protocol Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E3,989.50	£0.00
10-Oct-19	Punky Contractors Ltd	Commercial Supplier	F64200	SUB-CONTRACTED TO BDD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E6,200.00	£0.00
10-Oct-19	R&N Builders Ltd	Commercial Supplier	F54880	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,623.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,946.13	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,032.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,365.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,200.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,931.39	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,000.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,200.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E7,608.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,200.00	£0.00
10-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54880	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,200.00	£0.00
10-Oct-19	Redacted	Non Commercial EXP	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,921.00	£0.00
10-Oct-19	Redacted	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	E880.00	£0.00
10-Oct-19	Redacted	Non Commercial Supplier	F16920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALIANCE - PRIVATE CONTRACTORS PAYMENT	E209.40	£0.00
10-Oct-19	Redacted	Non Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E250.00	£0.00
10-Oct-19	Revised	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	VEHICLE HIRE	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,500.00	£0.00
10-Oct-19	Revised	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	E1,232.25	£0.00
10-Oct-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	E1,760.00	£0.00
10-Oct-19	Robert Stephens Property Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,100.00	£0.00
10-Oct-19	Robson Goode Co Ltd	Commercial Supplier	F14420	CULTURAL COMMISSIONING	CULTURE & RECREATION	CULTURE & RECREATION	CONSULTANCY FEES	E350.00	£0.00
10-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,833.76	£0.00
10-Oct-19	Terbang Matco UK Ltd	Commercial Supplier	F27200	FRGLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	BD MANAGEMENT SERVICES LTD	VEHICLE REPAIRS AND MAINTENANCE	E2,038.71	£0.00
10-Oct-19	Terbang Matco UK Ltd	Commercial Supplier	F27200	FRGLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	E1,393.08	£0.00
10-Oct-19	Terbang Matco UK Ltd	Commercial Supplier	F27200	FRGLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	E7,753.23	£0.00
10-Oct-19	Tensas Ltd	Commercial Supplier	F51410	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E990.00	£0.00
10-Oct-19	The London and/or Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,996.86	£0.00
10-Oct-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	CONSULTANCY FEES	CONSULTANCY FEES	E2,250.00	£0.00
10-Oct-19	Temporary Housing Management Services Limited	Commercial Supplier	F26900	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	E65,906.38	£0.00
10-Oct-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING AFTER COST OTHER	E500.00	£0.00
10-Oct-19	Taff Projet Co Ltd	Commercial Supplier	F19000	PF EDUCATION	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,651.59	£0.00
10-Oct-19	Vehicle Hire Plus Inc	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	OTHER VEHICLE COSTS	OTHER VEHICLE COSTS	E1,018.11	£0.00
10-Oct-19	Village Infants School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	E40,000.00	£0.00
10-Oct-19	Williams Coaches	Commercial Supplier	F19320	TREVENN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	OTHER VEHICLE COSTS	E2,800.00	£0.00
10-Oct-19	Youshine Purchasing Organisation	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	E3,680.00	£0.00
10-Oct-19	Access & Lock Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	E3,000.00	£0.00
10-Oct-19	Access & Lock Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	E1,383.08	£0.00
10-Oct-19	Alcoic UK Ltd	Commercial Supplier	F20100	CORPORATE	CORPORATE	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	E16,688.72	£0.00
10-Oct-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,453.30	£0.00
10-Oct-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,800.00	£0.00
10-Oct-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,407.10	£0.00
10-Oct-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,407.10	£0.00
10-Oct-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,282.80	£0.00
10-Oct-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,238.70	£0.00
10-Oct-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,238.70	£0.00
10-Oct-19	Asp Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	E373.33	£0.00
10-Oct-19	Asp Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	E1,779.80	£0.00
10-Oct-19	Asp Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	E905.42	£0.00
10-Oct-19	Asp Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	E1,271.44	£0.00
10-Oct-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	E1,386.00	£0.00
10-Oct-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	E2,062.50	£0.00
10-Oct-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT					





14-Oct-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
14-Oct-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
14-Oct-19	Redacted	Direct Payments	F10300	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£2,407.00	£0.00
14-Oct-19	Romford Care Centre	Commercial Supplier	F10380	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£0.00	£0.00
14-Oct-19	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£1,506.20	£0.00
14-Oct-19	Roselawn House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,688.16	£0.00
14-Oct-19	Rowans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£5,330.88	£0.00
14-Oct-19	Sahana Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£10,879.60	£0.00
14-Oct-19	Sahana Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,278.60	£0.00
14-Oct-19	Saint Elizabeth's Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
14-Oct-19	Senior IDBios (U) Limited Via Artibe Care & Education	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,808.68	£0.00
14-Oct-19	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,028.00	£0.00
14-Oct-19	Shree IT	Commercial Supplier	F22000	TOWN HALL OFFICES	MY PLACE	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,740.20	£0.00
14-Oct-19	Sidco Mobility Limited	Commercial Supplier	F10380	LAW, GOVERNANCE AND ENFORCEMENT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£4,126.28	£0.00
14-Oct-19	Silvana Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CYCLE/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,775.73	£0.00
14-Oct-19	SI Amnes Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,266.20	£0.00
14-Oct-19	Summerdale Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,169.52	£0.00
14-Oct-19	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,300.00	£0.00
14-Oct-19	Survivade Supported Living	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£47,371.00	£0.00
14-Oct-19	Sycomore Trust	Voluntary Organisation	F20000	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£1,851.86	£0.00
14-Oct-19	Sycomore Trust	Voluntary Organisation	F20000	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,468.25	£0.00
14-Oct-19	The Avenue's Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.25	£0.00
14-Oct-19	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,039.60	£0.00
14-Oct-19	The Education Village Academy Trust	Local Authority Services	F10380	DEDICATED SCHOOLS GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,688.16	£0.00
14-Oct-19	The Fountain's Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES	£3,986.60	£0.00
14-Oct-19	The Lodge (Teak Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£7,754.98	£0.00
14-Oct-19	The Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£1,542.69	£0.00
14-Oct-19	The Malier & Whitlaw Trust	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
14-Oct-19	The Oaks Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,794.60	£0.00
14-Oct-19	The Office Solutions Ltd	Commercial Supplier	F10380	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,387.08	£0.00
14-Oct-19	Ummister Nurisno Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£378.00	£0.00
14-Oct-19	Wentworth Estates	Commercial Supplier	F20000	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£9,308.41	£0.00
14-Oct-19	Weyford Lodge Care Home	Commercial Supplier	F10380	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£272,193.42	£0.00
14-Oct-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,750.80	£0.00
14-Oct-19	Willow Lodge Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,670.00	£0.00
14-Oct-19	Willow Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,432.56	£0.00
14-Oct-19	Woburn Ltd T/A Sunlit Court	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,428.57	£0.00
14-Oct-19	Zen Three Care Services LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,127.68	£0.00
14-Oct-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
14-Oct-19	Adcoo UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,544.40	£0.00
14-Oct-19	Adcoo UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,544.40	£0.00
14-Oct-19	Adcoo UK Ltd	Commercial Supplier	F20000	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	AGENCY STAFF	£11,400.00	£0.00
14-Oct-19	AS Seasons Hire Ltd	Commercial Supplier	F94700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
14-Oct-19	Alan Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	£1,687.40	£0.00
14-Oct-19	Alan Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORPORATE BS	CORPORATE BS	AGENCY STAFF	£2,477.52	£0.00
14-Oct-19	Alan Lane Ltd	Commercial Supplier	F20000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,773.75	£0.00
14-Oct-19	Alan Lane Ltd	Commercial Supplier	F25200	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,886.20	£0.00
14-Oct-19	Alan Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
14-Oct-19	Alan Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
14-Oct-19	Arco Hoopings Ltd	Commercial Supplier	F16170	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
14-Oct-19	Arc Theatre Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,477.00	£0.00
14-Oct-19	Arco Hoopings Ltd	Commercial Supplier	F16170	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,477.00	£0.00
14-Oct-19	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
14-Oct-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,737.27	£0.00
14-Oct-19	Arvo Building Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,846.37	£0.00
14-Oct-19	B & B Building London Ltd	Commercial Supplier	F22620	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE	FINANCE	BUILDING ALTERATIONS AND MATERIALS	£4,820.00	£0.00
14-Oct-19	Banner Group Limited	Commercial Supplier	F50500	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£266.00	£0.00
14-Oct-19	Barker & Chapman Architects	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£1,952.27	£0.00
14-Oct-19	Banking Daogham Havingdom Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE AND ENFORCEMENT	LAW & GOVERNANCE	RENTS PAYABLE	£13,381.26	£0.00
14-Oct-19	Banking Medical Group Practice	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,800.00	£0.00
14-Oct-19	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
14-Oct-19	Berins LLP	Commercial Supplier	F03000	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PAYMENT TO HEALTH AUTHORITIES	£2,800.00	£0.00
14-Oct-19	Best & Youn Associates	Commercial Supplier	F23200	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,200.00	£0.00
14-Oct-19	Case Hoops Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£5,500.00	£0.00
14-Oct-19	Charterhouse Services Limited	Commercial Supplier	F50500	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£1,400.00	£0.00
14-Oct-19	Cherter Services UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,567.00	£0.00
14-Oct-19	CIPFA Business Ltd	Commercial Supplier	F24440	TREASURY AND PENSIONS	CORE	FINANCE	CONFERENCE EXPENSES	£296.00	£0.00
14-Oct-19	Compton's Consulting	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,381.00	£0.00
14-Oct-19	CMS Mailing Solutions Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,377.00	£0.00
14-Oct-19	Community Links Trading Ltd	Commercial Supplier	F28280	BEAM PARKLANDS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£770.00	£0.00
14-Oct-19	Connelly Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,618.30	£0.00
14-Oct-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,418.80	£0.00
14-Oct-19	Daylight Pharmacy	NHS Medical Bodies	F13200	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.20	£0.00
14-Oct-19	Deaf UK	NHS Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,952.27	£0.00
14-Oct-19	Dr Palani Baichoo-Avanebe	NHS Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,971.50	£0.00
14-Oct-19	Dr Rohan Han T/A Urui Associates Ltd	NHS Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,489.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,332.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
14-Oct-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
14-Oct-19	Electoral Reform Services	Non Commercial Supplier	F25800	ELECTORAL REGISTRATION	LAW, GOVERNANCE AND ENFORCEMENT	LAW & GOVERNANCE	PRINTING	£3,495.68	£0.00
14-Oct-19	Elevate East London	Commercial Supplier	F50040	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£437.00	£0.00
14-Oct-19	Elevate East London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	IT HARDWARE	£10,687.10	£0.00
14-Oct-19	Elevate East London	Commercial Supplier	F23200	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF	£2,305.00	£0.00
14-Oct-19	Elevate East London	Commercial Supplier	F20000	HOUSING ADVISOR	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	CONSULTANCY FEES	£1,062.29	£0.00
14-Oct-19	Elevate East London	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,533.00	£0.00
14-Oct-19	EPC Consultants Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£986.00	£0.00
14-Oct-19	Enterprise Independent Estate Agent	Commercial Supplier	F13900	VOIDS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	CONSULTANCY FEES	£1,450.00	£0.00
14-Oct-19	Fairview Health	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,488.00	£0.00
14-Oct-19	Freeway Lift Services Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY/LTD	BD SERVICE DELIVERY/LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
14-Oct-19	Gateway Standards Ltd	Commercial Supplier	F25200	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,300.00	£0.00
14-Oct-19	GovNet Communications	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF DEVELOPMENT AND TRAINING	£396.00	£0.00
14-Oct-19	Greensac Recruitment Ltd	Commercial Supplier	F20000	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,332.50	£0.00
14-Oct-19	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
14-Oct-19	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
14-Oct-19	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
14-Oct-19	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20.00	£0.00
14-Oct-19	Hav-Cambell, Charlotte	Non Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE &			

15-Oct-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	£0.00
15-Oct-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£940.65	£0.00
15-Oct-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
15-Oct-19	Qualteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£900.00	£0.00
15-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,381.88	£0.00
15-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,938.54	£0.00
15-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,197.44	£0.00
15-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,632.48	£0.00
15-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,991.88	£0.00
15-Oct-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.34	£0.00
15-Oct-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	COMMUNITY SOLUTIONS	DISABILITIES	£599.99	£0.00
15-Oct-19	Richard Desjar Clarke	Non Commercial Supplier	F20600	TEMPORARY ACCOMMODATION	CARE & SUPPORT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	£1,260.00	£0.00
15-Oct-19	Richard John Chan	Commercial Supplier	F20000	LEAVING CARE SERVICE	BE FIRST	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
15-Oct-19	Richard John Chan	Commercial Supplier	F50300	BE FIRST MANAGEMENT & ADMIN	BE FIRST	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
15-Oct-19	Robert Hall Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,250.00	£0.00
15-Oct-19	Robert Hall Ltd	Commercial Supplier	F50300	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,800.00	£0.00
15-Oct-19	Robert Hall Ltd	Commercial Supplier	F50300	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,300.00	£0.00
15-Oct-19	Robert Hall Ltd	Commercial Supplier	F50300	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
15-Oct-19	Royal Mail Group Plc	Commercial Supplier	F19300	COMMUNITY MJBC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	POSTAGE AND COURIER SERVICES	£787.00	£0.00
15-Oct-19	Scandi Kriener	Local Authority Services	F20000	CORPORATE BS	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,650.00	£0.00
15-Oct-19	Scandi Kriener	Commercial Supplier	F20000	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PUBLIC TRANSPORT FOR STAFF	£2,518.82	£0.00
15-Oct-19	Screwfix Direct Ltd	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,165.00	£0.00
15-Oct-19	Seaview Windows Ltd	Commercial Supplier	F54740	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
15-Oct-19	Stace Construction and Property Consultants	Commercial Supplier	F20000	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,950.00	£0.00
15-Oct-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£38,067.37	£0.00
15-Oct-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£7,411.71	£0.00
15-Oct-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£2,584.02	£0.00
15-Oct-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,837.87	£0.00
15-Oct-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,277.85	£0.00
15-Oct-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£777.90	£0.00
15-Oct-19	Swanman Group Ltd	Commercial Supplier	F60780	SEABROOK CAMPUS LETS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80	£0.00
15-Oct-19	Swanman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
15-Oct-19	Swanman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
15-Oct-19	The Associated Electrical Administrators	Commercial Supplier	F20560	LAW, GOVERNANCE & HR	BE FIRST	BE FIRST	STAFF DEVELOPMENT AND TRAINING	£2,083.33	£0.00
15-Oct-19	The Dance Network Association CIC	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£4,062.00	£0.00
15-Oct-19	The Day News and Media	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,099.40	£0.00
15-Oct-19	The Oyster Partnership Ltd	Commercial Supplier	F62000	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
15-Oct-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,000.00	£0.00
15-Oct-19	Trailwood Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£890.00	£0.00
15-Oct-19	Valence	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,427.28	£0.00
15-Oct-19	Warren Comprehensive School	Local Authority Services	F13000	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£667.50	£0.00
15-Oct-19	Wekate Community Farm	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
15-Oct-19	Weston Windows Ltd	Commercial Supplier	F61780	BUILDING CLEANING - RIGGS	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.60	£0.00
15-Oct-19	Whitfield School and Centre	Local Authority Services	F60840	VISUAL IMPAIRMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£24,088.12	£0.00
15-Oct-19	Whitfield Estates	Commercial Supplier	F20600	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£17,665.30	£0.00
15-Oct-19	Wid Ltd	Commercial Supplier	F20000	CORPORATE BS	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,483.23	£0.00
15-Oct-19	Wid Ltd	Commercial Supplier	F23380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,924.24	£0.00
15-Oct-19	Alan Lane Ltd	Commercial Supplier	F23200	TRANSPORT	CORE	TRANSPORTATION	CONSULTANCY FEES	£1,397.50	£0.00
15-Oct-19	HEALIAN	Commercial Supplier	F10540	CARE & SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,764.00	£0.00
15-Oct-19	Banks & Dagenham Citizens Advice Bureau	Voluntary Organisation	F13000	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,735.00	£0.00
15-Oct-19	Bankside Spa Ltd	Commercial Supplier	F14900	HOLIDAY HOMES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ARTS AND LEISURE COSTS	£2,560.00	£0.00
15-Oct-19	Estuary Housing Association Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,733.49	£0.00
15-Oct-19	Farm Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.00	£0.00
15-Oct-19	Grace Eye Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,410.71	£0.00
15-Oct-19	Grace Eye Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,214.29	£0.00
15-Oct-19	History on the Move	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£490.00	£0.00
15-Oct-19	Local Government Development Agency For Local Government	Local Authority Services	F20000	LAW, GOVERNANCE & HR	MEMBERS, TRANSPORT AND EXPENSES	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£2,000.00	£0.00
15-Oct-19	Independent Living Agency	Commercial Supplier	F00000	CORPORATE BS	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,000.00	£0.00
15-Oct-19	Indev Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£358.27	£0.00
15-Oct-19	Indev Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,500.00	£0.00
15-Oct-19	John James Luxury Travel	Commercial Supplier	F24200	INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£250.00	£0.00
15-Oct-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,448.00	£0.00	
15-Oct-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,860.00	£0.00	
15-Oct-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£10,426.00	£0.00	
15-Oct-19	Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£680.00	£0.00
15-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£3,127.90	£0.00
15-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£325.00	£0.00
15-Oct-19	Marshall Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRSE - EQUIPMENT, FURNITURE AND MATERIALS	£1,095.32	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,114.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
15-Oct-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
15-Oct-19	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,252.00	£0.00	
15-Oct-19	Radha Consultancy Ltd (Dr M Kannabiran)	NHSMedical Bodies	F12000	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£562.05	£0.00
15-Oct-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
15-Oct-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,940.12	£0.00
15-Oct-19	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£2,027.79	£0.00	
15-Oct-19	Simone Panari	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,107.10	£0.00
15-Oct-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£234,716.83	£0.00	
15-Oct-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£356,753.58	£0.00	
15-Oct-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£438.36	£0.00	
15-Oct-19	Transport for London	Commercial Supplier	F28270	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,444.38	£0.00
15-Oct-19	Talbot Prison (Europe) Ltd	Commercial Supplier	F21440	TRANSPORT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£316.07	£0.00
15-Oct-19	Architect UK Limited	Commercial Supplier	F05000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£428.00	£0.00	
15-Oct-19	Architect UK Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£428.00	£0.00
15-Oct-19	Architect UK Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£428.00	£0.00
15-Oct-19	A & E Astebest Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,129.50	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,757.45	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£26.63	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£650.00	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£286.16	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F23380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,030.65	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F23250	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£777.27	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F11460	CHILDREN'S CENTRES GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,654.84	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F11720	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,653.96	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F21890	PORTERS AVENUE	LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£280.16	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F16780	BE CENTRE CHILDREN'S CENTRE	BE CENTRE CHILDREN'S CENTRE	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,088.45	£0.00
15-Oct-19	As Ltd	Commercial Supplier	F14380	EAST					









21-Oct-19	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£657.50	£0.00
21-Oct-19	London Teaching Pool	Commercial Supplier	F61780	SEABROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
21-Oct-19	Look Ahead Care and Support Ltd	Commercial Supplier	F20725	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,762.67	£0.00
21-Oct-19	Mhomedcare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.62	£0.00
21-Oct-19	Mhomedcare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.36	£0.00
21-Oct-19	Mhomedcare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.28	£0.00
21-Oct-19	Mhomedcare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.16	£0.00
21-Oct-19	Mhomedcare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.76	£0.00
21-Oct-19	M Jasha Services	Commercial Supplier	F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£695.00	£0.00
21-Oct-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
21-Oct-19	Masbrook Machine Maintenance	Commercial Supplier	F61780	MASBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEALTH AND SAFETY WORKS	£763.20	£0.00
21-Oct-19	Masbrook Machine Maintenance	Commercial Supplier	F61780	MASBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
21-Oct-19	Positive Pathways	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00	£0.00
21-Oct-19	Qaulteach Ltd	Commercial Supplier	F14450	PAMP & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
21-Oct-19	Qualltech Ltd	Commercial Supplier	F10380	MASBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EVENTS	£2,000.00	£0.00
21-Oct-19	Qualltech Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£394.80	£0.00
21-Oct-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
21-Oct-19	Redacted	Direct Payments	F14450	OUT OF BOURGAIN SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	£76.14	£0.00
21-Oct-19	Refer All Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.80	£0.00
21-Oct-19	Sancl Pasture	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,880.00	£0.00
21-Oct-19	The Audience Agency	Commercial Supplier	F00000	CONCRETE CARIL	COMMUNITY SOLUTIONS	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,861.25	£0.00
21-Oct-19	The Dorset Supply Company	Commercial Supplier	F27250	FRGLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£682.49	£0.00
21-Oct-19	Twinkl Tailors Ltd	Commercial Supplier	F27250	FRGLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£260.00	£0.00
21-Oct-19	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£3,688.83	£0.00
21-Oct-19	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,466.27	£0.00
21-Oct-19	1st Steps Day Nursery	Commercial Supplier	F60160	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
21-Oct-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£7,958.13	£0.00
21-Oct-19	Abc Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,747.45	£0.00
21-Oct-19	Abc Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	LEGAL FEES	£2,100.00	£0.00
21-Oct-19	Abc Pre-School	Commercial Supplier	F60160	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£7,854.27	£0.00
21-Oct-19	Access & Lock Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,250.00	£0.00
21-Oct-19	Accom Homes (UK) Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,558.67	£0.00
21-Oct-19	Accom Homes (UK) Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,558.67	£0.00
21-Oct-19	Adco UK Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,038.90	£0.00
21-Oct-19	Aig Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£368.20	£0.00
21-Oct-19	Aig Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£368.20	£0.00
21-Oct-19	Alamnahy Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,013.35	£0.00
21-Oct-19	Local Authority Services	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,911,442.88	£0.00
21-Oct-19	Local Authority Services	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,164,546.14	£0.00
21-Oct-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,147,297.00	£0.00
21-Oct-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	STAFF OTHER EXPENSES	£1,173,000.00	£0.00
21-Oct-19	Alan Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£600.00	£0.00
21-Oct-19	Alan Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£600.00	£0.00
21-Oct-19	Anglian Water Business National	Commercial Supplier	F00000	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEDUCT (INPUT TAX)	£208.01	£0.00
21-Oct-19	Anna Robinson	Commercial Supplier	F14870	PEN TO FRIDGES	UNIVERSAL LIFECYCLE	UNIVERSAL LIFECYCLE	EVENTS	£300.00	£0.00
21-Oct-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.88	£0.00
21-Oct-19	8 Homes Contracts Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00	£0.00
21-Oct-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,168.00	£0.00
21-Oct-19	Bally Garner Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,182.24	£0.00
21-Oct-19	Banner Group Limited	Commercial Supplier	F50200	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£348.00	£0.00
21-Oct-19	Banner Group Limited	Commercial Supplier	F50200	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£1,300.00	£0.00
21-Oct-19	Banking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£333,333.92	£0.00
21-Oct-19	Banking Abbey School	Local Authority Services	F61980	SECONDARY SCHOOL - APP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,748.79	£0.00
21-Oct-19	Banking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,284,656.00	£0.00
21-Oct-19	Banking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,889,020.13	£0.00
21-Oct-19	Redacted	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYS CARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
21-Oct-19	Redacted	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYS CARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
21-Oct-19	Banney Bears Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£2,752.58	£0.00
21-Oct-19	Banney Bears Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,932.24	£0.00
21-Oct-19	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
21-Oct-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£1,966.13	£0.00
21-Oct-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,298.38	£0.00
21-Oct-19	Beaconsfield Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,116.10	£0.00
21-Oct-19	Beaconsfield Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,958,441.13	£0.00
21-Oct-19	Beaconsfield Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,495.77	£0.00
21-Oct-19	Bishop & Williams Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£28,000.00	£0.00
21-Oct-19	Bowling & Co	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£5,377.55	£0.00
21-Oct-19	BRG Intern Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,650.00	£0.00
21-Oct-19	BRG Intern Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£1,925.00	£0.00
21-Oct-19	BRG Intern Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,220.00	£0.00
21-Oct-19	BRG Intern Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£1,925.00	£0.00
21-Oct-19	British Gas Business	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	£465.78	£0.00
21-Oct-19	Brownstones Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£200.00	£0.00
21-Oct-19	By Education Barling Ltd	Commercial Supplier	F19000	FFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550,236.67	£0.00
21-Oct-19	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£2,752.58	£0.00
21-Oct-19	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,413.17	£0.00
21-Oct-19	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£10,937.50	£0.00
21-Oct-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£797.50	£0.00
21-Oct-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£334.69	£0.00
21-Oct-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
21-Oct-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,678.58	£0.00
21-Oct-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
21-Oct-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
21-Oct-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,709.428	£0.00
21-Oct-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,298.38	£0.00
21-Oct-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,876.16	£0.00
21-Oct-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,437.56	£0.00
21-Oct-19	Chadwell Health Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£4,400.38	£0.00
21-Oct-19	Chadwell Health Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,096.14	£0.00
21-Oct-19	Chadwell Health Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£1,437.83	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,298.38	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,349.71	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£1,505.78	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,106.11	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£8,126.37	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£7,939.40	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£8,086.63	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,848.78	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,126.27	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES	GENERAL CONTINGENCY	£1,176.28	£0.00
21-Oct-19	Chesnut Nursery School Ltd	Commercial Supplier	F60160						

22-Oct-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,850.00	£0.00
22-Oct-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,870.00	£0.00
22-Oct-19	DON Professionals Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.65	£0.00
22-Oct-19	Don Professional Ltd	Commercial Supplier	C11114	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.86	£0.00
22-Oct-19	Dooda Investments 111 Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,364.85	£0.00
22-Oct-19	Dorothy Barley Infants School	Local Authority Services	F61980	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,760.00	£0.00
22-Oct-19	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,343.64	£0.00
22-Oct-19	Dorothy Barley Infants School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00	£0.00
22-Oct-19	Local Authority Services	Local Authority Services	F61980	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£117,199.89	£0.00
22-Oct-19	Dr A A Ansari	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,505.00	£0.00
22-Oct-19	DG O Sankar	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,786.00	£0.00
22-Oct-19	NHS Medical Bodies	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£633.00	£0.00
22-Oct-19	Dr M Faith	NHS Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£319.79	£0.00
22-Oct-19	Dr M Gowri Ina Church Elm Lane Medical Practice	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,880.00	£0.00
22-Oct-19	NHS Medical Bodies	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,150.00	£0.00
22-Oct-19	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,425.55	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,200.14	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£3,922.58	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£627.26	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£12,248.84	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£6,684.71	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£3,268.01	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£2,825.19	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,419.40	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,480.48	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£2,387.27	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£17,433.88	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£23,251.74	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£36.91	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£347.82	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£2,226.87	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£700.15	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£14,332.21	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£382.64	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£2,479.84	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£5,487.15	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£4,543.12	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£293.52	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£406.71	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£553.88	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,319.44	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£7,969.92	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£476.38	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£4,178.55	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£3,927.28	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£11,743.42	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£5,207.28	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£3,214.40	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£730.44	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£8,175.82	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£328.44	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£11,906.34	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£4,913.38	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£399.15	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£9,719.33	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£20,046.39	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£13,332.40	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£18,433.79	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£2,747.22	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,959.86	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,694.92	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£9,288.03	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,699.04	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£8,018.01	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£27,274.12	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£3,919.55	£0.00
22-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	RESPONSIVE REPAIRS - BUILDING	RESPONSIVE REPAIRS - BUILDING	£4,442.25	£0.00
22-Oct-19	Evolve East London	Non Commercial Supplier	F61600	NURSERY EDUCATION	BE FIRST	BE FIRST	CONSULTANCY FEES	£313.74	£0.00
22-Oct-19	Reduced	Non Commercial Supplier	F61600	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,963.19	£0.00
22-Oct-19	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,727.49	£0.00
22-Oct-19	Elm Lane Day Nursery	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£470.66	£0.00
22-Oct-19	Engage Education	Non Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£505.11	£0.00
22-Oct-19	Reduced	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00	£0.00
22-Oct-19	Europa Ltd	Commercial Supplier	F14200	VALENCIA HOUSE MUSEUM	POLICY & PARTICIPATION	SCHOOLS - ORACLE	SECURITY OF PREMISES	£490.66	£0.00
22-Oct-19	Europa Roadstone	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,436.97	£0.00
22-Oct-19	Europa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£769.71	£0.00
22-Oct-19	Europa Roadstone	Commercial Supplier	F15640	SIP CARE SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£294.75	£0.00
22-Oct-19	Everson Active	Commercial Supplier	F60800	ERENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PREMISES HIRE - FACILITIES	£325.20	£0.00
22-Oct-19	Faircross Health Centre	NHS Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£350.00	£0.00
22-Oct-19	Faircross Health Centre	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.71	£0.00
22-Oct-19	Fantazia BIV Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,396.88	£0.00
22-Oct-19	Five Bros Health & Home Improvements Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M WORKS	£3,704.00	£0.00
22-Oct-19	Five Elms Primary School	Local Authority Services	F61980	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,528.25	£0.00
22-Oct-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,766.03	£0.00
22-Oct-19	Five Elms Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,168.67	£0.00
22-Oct-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£166,463.53	£0.00
22-Oct-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,833.14	£0.00
22-Oct-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.00	£0.00
22-Oct-19	Reduced	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£882.96	£0.00
22-Oct-19	Foster Care Associates Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,949.84	£0.00
22-Oct-19	Local Authority Services	Local Authority Services	F61980	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,398.79	£0.00
22-Oct-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,049.49	£0.00
22-Oct-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,840.81	£0.00
22-Oct-19	Gas Logic Ltd	Commercial Supplier	F51440	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£497.25	£0.00
22-Oct-19	Gateway Independent Living Ltd	Commercial Supplier	F13760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,945.41	£0.00
22-Oct-19	Genius Design Communication	Commercial Supplier	F19460	SIP CARE SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,666.00	£0.00
22-Oct-19	Genius Design Communication	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,980.00	£0.00
22-Oct-19	Genius Design Communication	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£640.00	£0.00
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24-Oct-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,136.00	£0.00
24-Oct-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£462.50	£0.00
24-Oct-19	Henry Adams Primary School	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£367.25	£0.00
24-Oct-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	£184,077.00	£0.00	
24-Oct-19	HSL Compliance Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILD CARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,390.97	£0.00
24-Oct-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,532.42	£0.00
24-Oct-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,425.70	£0.00
24-Oct-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,171.60	£0.00
24-Oct-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,176.75	£0.00
24-Oct-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,532.42	£0.00
24-Oct-19	IN Death Accoutario	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£607.20	£0.00
24-Oct-19	ITM Mark Education	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
24-Oct-19	Costa & Sons	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£748.00	£0.00
24-Oct-19	Jacksons Letters & Sales	Commercial Supplier	F26640	HOUSING ADVIC	COMMUNITY SOLUTIONS	SUPPORT LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,525.00	£0.00
24-Oct-19	JH Cleaners Services	Commercial Supplier	F21920	BUILDING CLEANING - BOCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
24-Oct-19	NHS Medical Bookers	Commercial Supplier	F15200	ADULT SAFE COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	ADULT SAFE COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.65	£0.00
24-Oct-19	Jimmy Lee	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£300.00	£0.00
24-Oct-19	Lagmar (Barford) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
24-Oct-19	Lagmar (Barford) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
24-Oct-19	Lagmar (Barford) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£307.09	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£480.74	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£227.31	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£498.05	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,733.83	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£450.88	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£465.95	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,160.40	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£2,029.22	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£343.56	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,160.40	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£2,029.22	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,288.27	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,223.49	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£360.66	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,426.95	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,188.56	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,196.94	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,214.23	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,450.54	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,282.56	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£2,869.40	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,869.84	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,701.29	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,690.10	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,814.14	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,708.78	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,784.18	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,818.09	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,797.49	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,771.43	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,792.64	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£440.60	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£469.26	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£440.60	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£444.63	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£465.24	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£455.28	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£459.26	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£414.85	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£459.26	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£461.54	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£459.26	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£446.67	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,758.68	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,758.28	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,697.33	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,714.71	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,655.52	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,705.84	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,735.14	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,702.97	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,704.29	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,655.74	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£460.94	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£465.95	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£461.54	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,657.18	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£465.95	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£465.60	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£420.89	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,678.98	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£460.94	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,681.03	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£466.07	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£466.07	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,720.70	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£461.42	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,700.72	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£466.82	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£466.44	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£473.69	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£466.84	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£453.37	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£468.56	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£468.56	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£473.90	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£483.75	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£475.69	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£433.19	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£292.90	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£292.90	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£597.47	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F19060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£326.28	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F26160	BROOKLEAWK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE/CYCLE	ELECTRICITY	£1,037.32	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£376.96	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F16520	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	£393.80	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE/CYCLE	ELECTRICITY	£3,996.65	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,730.34	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F57070	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,425.79	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F57070	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£631.61	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£801.89	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£425.63	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE/CYCLE	ELECTRICITY	£1,231.28	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,151.52	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£564.84	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F23220	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,058.99	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	INTERVENTION LIFE/CYCLE	ELECTRICITY	£354.61	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	CARE & SUPPORT	DISABLED	ELECTRICITY	£241.86	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE				



24-Oct-19	Laser Energy Supplies	Commercial Supplier	F27520	FRIGLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£370.30	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£674.30	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F10420	RD GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£475.22	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F10420	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£30.00	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F23850	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£380.18	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F22080	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£356.48	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F50580	HRA REPAIRS & MAINTENANCE (NOTIONAL BOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£371.24	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£871.26	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F10520	TREVENAY OUTDOOR EDUCATION CENTRE	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	GAS	£427.36	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£476.30	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£349.26	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£3,058.21	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F51000	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£31,571.92	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£25,277.40	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£2,124.56	£0.00
24-Oct-19	Laser Energy Supplies	Commercial Supplier	F12000	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£270.16	£0.00
24-Oct-19	Redacted	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£2,162.55	£0.00
24-Oct-19	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,862.01	£0.00
24-Oct-19	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£257,076.16	£0.00
24-Oct-19	Moran Hunt Public Sector Ltd	Commercial Supplier	F15420	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£8,205.49	£0.00
24-Oct-19	Moran Hunt Public Sector Ltd	Commercial Supplier	F15420	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,462.15	£0.00
24-Oct-19	MS Estates	Commercial Supplier	F20440	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
24-Oct-19	MS Estates	Commercial Supplier	F20440	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,680.00	£0.00
24-Oct-19	Necotest Finance Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,135.12	£0.00
24-Oct-19	Netcom 92 Ltd	Commercial Supplier	F49480	REFURISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,844.00	£0.00
24-Oct-19	Netcom 92 Ltd	Commercial Supplier	F49480	REFURISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,348.21	£0.00
24-Oct-19	Netcom 92 Ltd	Commercial Supplier	F49480	REFURISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,335.00	£0.00
24-Oct-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
24-Oct-19	Oakley Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,937.00	£0.00
24-Oct-19	Oakley Ltd	Commercial Supplier	F22520	COMMISSIONED NURSERIES	NON, ORACLE TRADING SERVICES	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,767.00	£0.00
24-Oct-19	Oakley Ltd	Commercial Supplier	F14200	COMMISSIONED NURSERIES	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,087.00	£0.00
24-Oct-19	Oakley Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,318.00	£0.00
24-Oct-19	Oakley Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX ICIS	£892.00	£0.00
24-Oct-19	ODN Contract Services Ltd	Commercial Supplier	F26140	BUTLER CLOUT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£5,290.00	£0.00
24-Oct-19	ODN Contract Services Ltd	Commercial Supplier	F26140	BUTLER CLOUT - HOSTEL	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,968.33	£0.00
24-Oct-19	PA Consulting Services Ltd	Commercial Supplier	F13900	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£57,133.88	£0.00
24-Oct-19	PA Consulting Services Ltd	Commercial Supplier	F13900	ADULTS CARE AND SUPPORT (COMMISSIONING)	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,187.00	£0.00
24-Oct-19	Phils Renovates & Delivers	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£890.00	£0.00
24-Oct-19	Phils Renovates & Delivers	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£85,850.00	£0.00
24-Oct-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00	£0.00
24-Oct-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,288.25	£0.00
24-Oct-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
24-Oct-19	Positive Consulting Ltd	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	BE FIRST	BE FIRST	CONSULTANCY FEES	£59,800.00	£0.00
24-Oct-19	Positive Families Partnership LLP	Non Commercial Supplier	F15760	HRA AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,052.00	£0.00
24-Oct-19	Potter Roper Partnership	Commercial Supplier	F50500	PRN BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£13,464.41	£0.00
24-Oct-19	Potter Roper Partnership	Commercial Supplier	F50500	PRN BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,059.00	£0.00
24-Oct-19	Quinn Farm Services Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£330.00	£0.00
24-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,220.53	£0.00
24-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.55	£0.00
24-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,874.25	£0.00
24-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,248.73	£0.00
24-Oct-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,164.96	£0.00
24-Oct-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,680.00	£0.00
24-Oct-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
24-Oct-19	Redacted	Direct Payments	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
24-Oct-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
24-Oct-19	Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
24-Oct-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£211,403.50	£0.00
24-Oct-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,214.82	£0.00
24-Oct-19	Robert Stephens Property Services	Commercial Supplier	F26040	HOUSING ADVICE	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,255.00	£0.00
24-Oct-19	Rodrig Primary School	Local Authority Services	F00000	CORPORATE BS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
24-Oct-19	Rodrig Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,830.00	£0.00
24-Oct-19	Rodrig Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£145,457.00	£0.00
24-Oct-19	Rodrig Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£816.67	£0.00
24-Oct-19	Rodrig Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£901.35	£0.00
24-Oct-19	Rodrig Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,351.87	£0.00
24-Oct-19	Rodrig Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,205.00	£0.00
24-Oct-19	Rose Lane Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£237,489.00	£0.00
24-Oct-19	Rose Lane Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£237,489.00	£0.00
24-Oct-19	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,206.00	£0.00
24-Oct-19	Rose Lane Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,314.29	£0.00
24-Oct-19	Rose Lane Primary School	Local Authority Services	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.86	£0.00
24-Oct-19	Rush Green Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,568.00	£0.00
24-Oct-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,801.62	£0.00
24-Oct-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,308.98	£0.00
24-Oct-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£7,653.25	£0.00
24-Oct-19	Sapphire Consultancy Ltd	Commercial Supplier	F24200	BD INCLUSIVE GROWTH	BD INCLUSIVE GROWTH	BD INCLUSIVE GROWTH	CONSULTANCY FEES	£3,000.00	£0.00
24-Oct-19	Seava Contract Service Ltd	Commercial Supplier	F54240	DLO ADHOC NON HRA	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,426.45	£0.00
24-Oct-19	Sentia Limited	Non Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£753.20	£0.00
24-Oct-19	Shava Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,725.00	£0.00
24-Oct-19	Star Care UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASSISTIVE TECHNOLOGY	£735.55	£0.00
24-Oct-19	Star Care UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£82.70	£0.00
24-Oct-19	Stephenson Harwood LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,632.00	£0.00
24-Oct-19	Stephenson Harwood LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,091.00	£0.00
24-Oct-19	Stokesanduan Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,800.00	£0.00
24-Oct-19	Stokesanduan Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,214.00	£0.00
24-Oct-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,087.50	£0.00
24-Oct-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£991.00	£0.00
24-Oct-19	Swan New Homes Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,174.53	£0.00
24-Oct-19	Swan Retail Ltd	Commercial Supplier	F11540	RELISH HBLCL	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING EQUIPMENT	£250.00	£0.00
24-Oct-19	Swan Retail Ltd	Commercial Supplier	F11540	RELISH HBLCL	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING EQUIPMENT	£50.00	£0.00
24-Oct-19	Teaser Services	Local Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£860.00	£0.00
24-Oct-19	Teaser Services	Local Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£250.00	£0.00
24-Oct-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,404.76	£0.00
24-Oct-19	Thames Partnership for Learning Ltd	Commercial Supplier	F23000	CONNECTED COMMUNITIES	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,404.76	£0.00
24-Oct-19	The James Cambell Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,500.00	£0.00
24-Oct-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,127.50	£0.00
24-Oct-19	Thomas Transform Ltd	Commercial Supplier	F16920	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£5,344.85	£0.00
24-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH HBLCL	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,066.29	£0.00
24-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH HBLCL	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£2,448.14	£0.00
24-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH HBLCL	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£790.30	£0.00
24-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	£266.99	£0.00
24-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	£252.48	£0.00

25-Oct-19	Banking Dagenham Having Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£12,930.25	£0.00
25-Oct-19	Bindmans LLP	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£540.00	£0.00
25-Oct-19	Cardwell Laboratories Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£399.00	£0.00
25-Oct-19	Caldera Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£799.00	£0.00
25-Oct-19	Charles Hurter Associates Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,607.98	£0.00
25-Oct-19	City Financial Property Services	Commercial Supplier	F28230	PRES Grant	LAW, GOVERNANCE & HR	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,743.00	£0.00
25-Oct-19	Codec Technology Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,356.68	£0.00
25-Oct-19	Cosmopolitan Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
25-Oct-19	Cottee & Elvies Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,630.00	£0.00
25-Oct-19	Dr. Jaha Heller	NHS/Medical Bodies	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£257.40	£0.00
25-Oct-19	Dr. David Von Branne	NHS/Medical Bodies	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,806.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,430.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£893.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,366.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,366.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,156.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£777.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£946.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£345.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£294.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£283.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£349.00	£0.00
25-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£480.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£795.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,943.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,133.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£264.75	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F22520	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£17,587.50	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,630.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,524.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£621.50	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£336.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£336.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£688.00	£0.00
25-Oct-19	Elvies East London	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,520.71	£0.00
25-Oct-19	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,520.71	£0.00
25-Oct-19	Farmhouse Support Services Ltd	Commercial Supplier	F00000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,478.00	£0.00
25-Oct-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,818.14	£0.00
25-Oct-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,818.00	£0.00
25-Oct-19	Geist Soccer Centre	Commercial Supplier	F15250	YOGA	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.97	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£391.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.97	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£1,200.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£875.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£800.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£887.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,362.10	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£8,420.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,177.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,480.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,310.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,346.10	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,523.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£278.10	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	TRANSFERR COSTS - STAFF	£1,040.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS	£203.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	£800.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	£400.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£700.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£400.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£2,700.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,391.59	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£264,607.10	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£486.71	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.40	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING AND VENUE SERVICES	£550.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,313.92	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£2,687.50	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£1,858.14	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£2,750.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£1,287.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£78,733.50	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£851.20	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GROUNDS MAINTENANCE	£987.12	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£260.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£2,626.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STATIONERY	£1,524.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,739.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,787.51	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EVENTS	£1,200.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVES PAID	£1,044,583.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	POSTAGE AND COURIER SERVICES	£275.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£825.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£2,378.50	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£1,160.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£800.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£81,170.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	£1,360.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURES AND RECREATION	EVENTS	£250.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F03690	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	£26,462.25	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F03690	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	CAPITAL OUTLAY	£300,900.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.00	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,164.40	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.20	£0.00
25-Oct-19	Grinix Ltd	Commercial Supplier	F10380</						













28-Oct-19	William White Meats Ltd	Commercial Supplier	F20390	CATERING - MARSH GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£788.88	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20410	CATERING - NORTHURBY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,426.64	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20430	CATERING - RICHARD ALBION	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,207.84	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20440	CATERING - RIPLEY PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,426.73	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20460	CATERING - RODNG PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,494.72	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20480	CATERING - RODNG CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£691.38	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20470	CATERING - RODNG CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,870.43	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20480	CATERING - RUSH GREEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,333.93	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20490	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£694.14	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20550	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£915.80	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20570	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,011.93	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20770	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£666.19	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20610	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£698.10	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20620	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£708.25	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20630	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£662.75	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20250	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£705.76	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,399.06	£0.00
28-Oct-19	William White Meats Ltd	Commercial Supplier	F20670	REST CONTRACT - TRADING ACCOUNT	MY PLAC	MY PLAC	PROFESSIONAL SERVICES - GENERAL	£206.00	£0.00
28-Oct-19	1st Step Mobility Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£361.73	£0.00
28-Oct-19	1st Step Mobility Ltd	Commercial Supplier	F11460	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£339.19	£0.00
28-Oct-19	Abacus Shutters Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	POLICY & PARTICIPATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
28-Oct-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.28	£0.00
28-Oct-19	Abacus Shutters Ltd	Commercial Supplier	F21230	CORPORATE	CORPORATE	CORPORATE	AGENCY/STAFF	£277,855.61	£0.00
28-Oct-19	AHAS The Association of Housing Advice Services	Commercial Supplier	F61010	ELHP - CORE	CORPORATE	ELHP	CONSULTANCY FEES	£2,000.00	£0.00
28-Oct-19	Alan Lane Ltd	Commercial Supplier	F09800	BUSINESS DEVELOPMENT	MY PLAC	MY PLAC	CONSULTANCY FEES	£3,197.50	£0.00
28-Oct-19	Alan Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORP	MY PLAC	AGENCY/STAFF	£2,098.00	£0.00
28-Oct-19	Alan Lane Ltd	Commercial Supplier	F21340	MY PLAC	MY PLAC	MY PLAC	CONSULTANCY FEES	£1,386.00	£0.00
28-Oct-19	Alan Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
28-Oct-19	Alzheimers Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
28-Oct-19	Alzheimers Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
28-Oct-19	Alzheimers Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
28-Oct-19	Alzheimers Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
28-Oct-19	Alzheimers Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
28-Oct-19	Alzheimers Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
28-Oct-19	Am A Conditioning (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,456.96	£0.00
28-Oct-19	Am A Conditioning (UK) Ltd	Commercial Supplier	F17540	LEGAL SERVICES	INTERVENTION SOLUTIONS	CAPITAL OUTLAY	CAPITAL OUTLAY	£6375.00	£0.00
28-Oct-19	Archant Life Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£984.72	£0.00
28-Oct-19	Archant Life Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£775.84	£0.00
28-Oct-19	Armour Environmental Services Ltd	Commercial Supplier	F54700	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,408.85	£0.00
28-Oct-19	Bacon Lighting Protection Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.90	£0.00
28-Oct-19	Banner Group Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLAC	PUBLIC REALM	BERAVEMENT SERVICES EQUIPMENT	£623.46	£0.00
28-Oct-19	Bacon Riverside Ltd	Commercial Supplier	F25220	FILM OFFICE - TRAINING UNIT	POLICY & PARTICIPATION	POLICY & PARTICIPATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£402,900.00	£0.00
28-Oct-19	BDO LLP	Commercial Supplier	F91010	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	AUDIT FEES	£8,085.00	£0.00
28-Oct-19	Bestford Care (Banking and Deponent)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£46,750.68	£0.00
28-Oct-19	Bird UK Ltd	Commercial Supplier	F28200	LAND DRAINAGE	MY PLAC	MY PLAC	CONSULTANCY FEES	£1,936.00	£0.00
28-Oct-19	Bird Soton Training Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£255.00	£0.00
28-Oct-19	Bulman Marine Containers Ltd	Commercial Supplier	F22770	FILM OFFICE - TRAINING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,600.00	£0.00
28-Oct-19	Cambridge Marine Training Ltd	Commercial Supplier	F25270	FILM OFFICE - TRAINING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£976.00	£0.00
28-Oct-19	Capital Past Care Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£762.46	£0.00
28-Oct-19	Cobal Recruitment	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	PROFESSIONAL SERVICES - GENERAL	£19,750.00	£0.00
28-Oct-19	Companie Housing	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£276.00	£0.00
28-Oct-19	Cristina's Steak Ltd	Commercial Supplier	F17900	14-18 TEAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£3,290.00	£0.00
28-Oct-19	CSM	Commercial Supplier	F27520	FRILANDS DEPOT TRANSPORT WORKSHOP	MY PLAC	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,425.08	£0.00
28-Oct-19	D & B Motors	Commercial Supplier	F27520	FRILANDS DEPOT TRANSPORT WORKSHOP	MY PLAC	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,590.08	£0.00
28-Oct-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	£0.00
28-Oct-19	Diagenetics Vets Ltd	Commercial Supplier	F10340	FLEET MANAGEMENT TEAM	MY PLAC	VEHICLE HIRE	VEHICLE HIRE	£403.00	£0.00
28-Oct-19	DNF Professionals Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.92	£0.00
28-Oct-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLAC	MY PLAC	RESPONSIVE REPAIRS - BUILDING	£20,976.67	£0.00
28-Oct-19	Elavest Traffic Company Ltd	Commercial Supplier	F28200	PASSENGER TRANSPORT - GENERAL	MY PLAC	MY PLAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£857.00	£0.00
28-Oct-19	Elvate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£966.00	£0.00
28-Oct-19	Elvate East London	Commercial Supplier	F16120	PREVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£306.00	£0.00
28-Oct-19	Elvate East London	Commercial Supplier	F23000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,817.40	£0.00
28-Oct-19	Elvate East London	Commercial Supplier	F23400	ICT CONTRACT - ELVATE	CORPORATE CAPITAL	ELVATE CONTRACT	POSTAGE AND COURIER SERVICES	£7,816.50	£0.00
28-Oct-19	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLAC	PUBLIC REALM	GROUNDS MAINTENANCE	£940.00	£0.00
28-Oct-19	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLAC	PUBLIC REALM	GROUNDS MAINTENANCE	£940.00	£0.00
28-Oct-19	Fand Hildred Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,185,143.00	£0.00
28-Oct-19	Fand Hildred Engineering Ltd	Commercial Supplier	F27520	FRILANDS DEPOT TRANSPORT WORKSHOP	MY PLAC	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£330.28	£0.00
28-Oct-19	Floods	Commercial Supplier	F27520	FRILANDS DEPOT TRANSPORT WORKSHOP	MY PLAC	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£280.00	£0.00
28-Oct-19	Freight Transport Association	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLAC	PUBLIC REALM	OTHER VEHICLE COSTS	£1,069.00	£0.00
28-Oct-19	G W Commercial Supplies Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,640.00	£0.00
28-Oct-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F11180	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY/STAFF	£696.65	£0.00
28-Oct-19	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,875.00	£0.00
28-Oct-19	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,875.00	£0.00
28-Oct-19	Greenacres Environmental LLP	Commercial Supplier	F00010	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
28-Oct-19	Greenacres Environmental LLP	Commercial Supplier	F20010	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,190.00	£0.00
28-Oct-19	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£257.35	£0.00
28-Oct-19	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£259.69	£0.00
28-Oct-19	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£274.87	£0.00
28-Oct-19	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£283.47	£0.00
28-Oct-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F19430	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£1,200.00	£0.00
28-Oct-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	MY PLAC	MY PLAC	MY PLAC	CONSULTANCY FEES	£1,996.00	£0.00
28-Oct-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
28-Oct-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25240	PASSENGER TRANSPORT - GENERAL	MY PLAC	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£688.40	£0.00
28-Oct-19	Helvink Hand Company Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLAC	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£553.00	£0.00
28-Oct-19	Hirebutts Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£841.50	£0.00
28-Oct-19	HR&S Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,017.00	£0.00
28-Oct-19	J & C's Party Pets Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£937.50	£0.00
28-Oct-19	James Leech Design Ltd in Vida Global	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£973.00	£0.00
28-Oct-19	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	CLEANING SERVICES	£1,566.00	£0.00
28-Oct-19	Kalm Boulton	Commercial Supplier	F91470	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,190.00	£0.00
28-Oct-19	Kirkman & Jourdan Ltd	Commercial Supplier	F05000	PRS GRANT	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,246.95	£0.00
28-Oct-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£37,577.00	£0.00
28-Oct-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,533.00	£0.00
28-Oct-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
28-Oct-19	Londoneergy Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLAC	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£938.20	£0.00
28-Oct-19	Londoneergy Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLAC	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.83	£0.00
28-Oct-19	Lucky Popescu	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£600.00	£0.00
28-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,398.23	£0.00
28-Oct-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£75,486.87	£0.00
28-Oct-19	Mr Jack Tabak	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£750.00	£0.00
28-Oct-19	Mr Jonathan Green	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£390.00	£0.00
28-Oct-19	Mrs Janine M Alder	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
28-Oct-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	HOUSING ADVICE	DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,793.00	£0.00
28-Oct-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,810.00	£0.00
28-Oct-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	LAW, GOVERNANCE & HR	LEGAL FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£596.00	£0.00
28-Oct-19	P S Buildings Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS ACTIVE MAINTENANCE	MY PLAC	MY PLAC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£597.82	£0.00
28-Oct-19	Park Communicators Ltd	Commercial Supplier	F19480	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,295.00	£0.00
28-Oct-19	Park Communicators Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT REACTIVE MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,295.00	£0.00
28-Oct-19	Passare Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£600.00	£0.00
28-Oct-19	Phils Removals & Deliveries	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00	£0.00
28-Oct-19	Phils Removals & Deliveries	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£450.00	

29-Oct-19	Recomm Ltd via CMS	Commercial Supplier	F5450	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
29-Oct-19	Recomm Ltd via CMS	Commercial Supplier	F5450	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Oct-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,962.84	£0.00
29-Oct-19	Roh Design Graphics	Commercial Supplier	BE 22007	BE FIRST MAINTENANCE & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£940.00	£0.00
29-Oct-19	Richard Jones	Local Authority Services	F15920	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
29-Oct-19	Ridgeway	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£5,000.00	£0.00
29-Oct-19	Ridgeway Engineering Group Ltd	Commercial Supplier	F27520	FRIDLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£97.50	£0.00
29-Oct-19	S & T Audio Ltd	Commercial Supplier	FE1450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,180.80	£0.00
29-Oct-19	Seasol Commercial Services Ltd	Commercial Supplier	F54140	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,441.74	£0.00
29-Oct-19	Seneca Limited	Non Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£753.20	£0.00
29-Oct-19	Shane Pritchard	Local Authority Services	F26400	BUILDING CONTROL	BE FIRST	BE FIRST	LEGAL FEES	£1,567.04	£0.00
29-Oct-19	Shepherd and Westertum	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£12,700.00	£0.00
29-Oct-19	Shree Inx Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£90,476.70	£0.00
29-Oct-19	Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLE/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,752.99	£0.00
29-Oct-19	Sivaris Ltd	Commercial Supplier	BE 49007	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,186.25	£0.00
29-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,606.71	£0.00
29-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,575.00	£0.00
29-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,400.40	£0.00
29-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,880.20	£0.00
29-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,566.94	£0.00
29-Oct-19	The Maintenance Saverz Co Ltd	Commercial Supplier	F55020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING SERVICES	£300.00	£0.00
29-Oct-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
29-Oct-19	Thames Valley University	Commercial Supplier	F15640	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£473.58	£0.00
29-Oct-19	Tripla L Training and Medical	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£265.00	£0.00
29-Oct-19	TW Solitors	Local Authority Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£199,628.95	£0.00
29-Oct-19	UK Mail Limited	Commercial Supplier	MY1460	CORPORATE BUSINESS SUPPORT	MY PLACE	PRINTING	£1,874.75	£0.00	
29-Oct-19	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,378.80	£0.00
29-Oct-19	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,568.80	£0.00
29-Oct-19	Victory Fire Ltd	Commercial Supplier	F24200	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00	£0.00
29-Oct-19	Waafields Design Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES	£3,960.00	£0.00
29-Oct-19	Waafields Design Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES	£280.00	£0.00
29-Oct-19	Waafields Design Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES	£280.00	£0.00
29-Oct-19	Weaklan & Escombe Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.14	£0.00
29-Oct-19	Weaklan & Escombe Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.31	£0.00
29-Oct-19	Wellington Press Ltd	Commercial Supplier	F23300	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ADVERTISING, PUBLICITY AND MARKETING	£302.00	£0.00
29-Oct-19	Weston Ltd via CMS Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
29-Oct-19	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£663.15	£0.00
29-Oct-19	WSP UK Ltd	Commercial Supplier	CO22800	INNOVATION AND FUNDING	CORPORATE CAPITAL	CORPORATE CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
30-Oct-19	Abba Cross School and Arts College	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Actz Entertainment Agency Ltd	Local Authority Services	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£2,070.00	£0.00
30-Oct-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
30-Oct-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
30-Oct-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£800.00	£0.00
30-Oct-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
30-Oct-19	Aldborough E-ACT Free School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Al Saints Catholic School and Technology College	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
30-Oct-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	£0.00
30-Oct-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,237.00	£0.00
30-Oct-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,550.00	£0.00
30-Oct-19	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,878.55	£0.00
30-Oct-19	Adrius Legal	Local Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	£154,770.70	£0.00
30-Oct-19	Barner Group Limited	Commercial Supplier	F28600	STREET CLEANING	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£264.12	£0.00
30-Oct-19	Barking Abbey School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
30-Oct-19	Barking Abbey School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
30-Oct-19	Barking Abbey School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
30-Oct-19	Barkings Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£16,426.66	£0.00
30-Oct-19	Be First (Regeneration) Ltd	Commercial Supplier	F22870	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£551,283.36	£0.00
30-Oct-19	Beal High School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	Beaumont Hill Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Bindmans LLP	Local Services	F16240	CARE MANAGEMENT 520 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£2,285.16	£0.00
30-Oct-19	Boys Grammar High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Caen Green Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Chan Wood School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Chesire Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
30-Oct-19	Cleve Park School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Coopers Company & Coborn School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	Cornwall Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Cumberland School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Deafaid Partnership (DfE) School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Deerwood Primary School & Children's Centre	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,000.00	£0.00
30-Oct-19	Disis High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
30-Oct-19	Disis High School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Dyocots School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£945.00	£0.00
30-Oct-19	Eastbay Commercial (Comprehensive) School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
30-Oct-19	Eastbay Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
30-Oct-19	EKO Trust	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Easton Park School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-Oct-19	Easton Park School	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£3,660.00	£0.00
30-Oct-19	Francis Bardsley Academy School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	Francis Bardsley Academy School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,887.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,197.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10740	KULLAN LOGGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£434.22	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.22	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,439.37	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,757.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,912.24	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
30-Oct-19	Genesis Recruiters Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.0	

30-Oct-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,100.00	£0.00
30-Oct-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,100.00	£0.00
30-Oct-19	Richard Abdon Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
30-Oct-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
30-Oct-19	Riverside Secondary School Barlrow	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	Roding Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
30-Oct-19	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
30-Oct-19	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,720.00	£0.00
30-Oct-19	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	Rush Green Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	St Mary's Manor (School Academy)	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	Samuel Ward Academy Trust	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	Sandwich Technology School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	Scarall Junior School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,000.00	£0.00
30-Oct-19	Redacted	Non Commercial Supplier	F00160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£92.51	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£275.21	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,320.00	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,296.00	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£399.00	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£300.00	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£21.60	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£356.00	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,398.00	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,297.80	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£418.95	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£979.14	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£374.85	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£476.28	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£255.00	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£342.96	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£373.80	£0.00
30-Oct-19	SBH Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£262.07	£0.00
30-Oct-19	Shed Inc Ltd	Commercial Supplier	F11564	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,200.00	£0.00
30-Oct-19	Simpson Miller LLP	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,112.22	£0.00
30-Oct-19	St Georges CE Primary School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,448.68	£0.00
30-Oct-19	St Georges Church of England Foundation School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,000.00	£0.00
30-Oct-19	St Mary's Wood Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	St Peter's Church of England Primary School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
30-Oct-19	StVincs Ltd	Commercial Supplier	F03000	SALES LEASING AND CONVEYANCING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	Stvinn Group Ltd	Commercial Supplier	F00000	CORPORATE BS	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00	£0.00
30-Oct-19	Thameside Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£122,420.00	£0.00
30-Oct-19	The Cambridge Primary School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
30-Oct-19	The Deane Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
30-Oct-19	The James Campbell Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	The London Environment Directors Network	Non Commercial Supplier	F20000	PUBLIC REALM MANAGEMENT	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
30-Oct-19	The Mayers Foundation School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
30-Oct-19	The Palmer Catholic Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	The Royal Liberty School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	The Salford Russell School TA Partnership Learning Trust	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
30-Oct-19	Thomas Arnold Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	Thomas Blyth Primary School	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£303.83	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH/BBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£522.56	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH/BBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£463.00	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£338.39	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH/BBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£1,068.48	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£466.29	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£465.76	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH/BBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£915.11	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH/BBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£70.18	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£50.12	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH/BBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£975.47	£0.00
30-Oct-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£597.62	£0.00
30-Oct-19	Timson Educational Group Ltd	Commercial Supplier	F11540	RELISH/BBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENING SUPPLIES	£1,291.85	£0.00
30-Oct-19	Trinity Church of England School Belvedere	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	Trinity Church of England School Belvedere	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	Trinity School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
30-Oct-19	UK Container Maintenance Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,751.00	£0.00
30-Oct-19	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,957.00	£0.00
30-Oct-19	Unique Office Solutions Ltd	Local Authority Services	F00000	CORPORATE BS	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
30-Oct-19	Village Infants School	Local Authority Services	F03000	PRIMARY 'DOVRY' & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£4,822.00	£0.00
30-Oct-19	Vision Medical Services Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,131.56	£0.00
30-Oct-19	Virgin Media Business	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£14,301.04	£0.00
30-Oct-19	Wansford High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
30-Oct-19	Wansford Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
30-Oct-19	Warren Junior School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Oct-19	West Hordorn Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
30-Oct-19	West Hordorn Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
30-Oct-19	Woodhey High School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
30-Oct-19	Woodside Primary Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
31-Oct-19	Architects UK Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£428.00	£0.00
31-Oct-19	Architects UK Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£428.00	£0.00
31-Oct-19	Abbey Lifecare Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£906.26	£0.00
31-Oct-19	Access & Lock Ltd	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,553.00	£0.00
31-Oct-19	Access & Lock Ltd	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£387.38	£0.00
31-Oct-19	Access & Lock Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,689.31	£0.00
31-Oct-19	Access & Lock Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,222.98	£0.00
31-Oct-19	Action On Hearing Loss	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,603.09	£0.00
31-Oct-19	Action On Hearing Loss	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.78	£0.00
31-Oct-19	Action On Hearing Loss	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,819.96	£0.00
31-Oct-19	Actis Entertainment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	POLICY & PARTICIPATION	STRATEGY TEAM	ARTS AND CULTURE COSTS	£206.00	£0.00
31-Oct-19	Ais Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£606.56	£0.00
31-Oct-19	Ais Ltd	Commercial Supplier	F16480	CHILDREN'S CENTRES GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,936.92	£0.00
31-Oct-19	Ais Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£972.64	£0.00
31-Oct-19	Ais Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,659.26	£0.00
31-Oct-19	Ais Ltd	Commercial Supplier	F17000	COMMISSIONED NURSES	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£599.07	£0.00
31-Oct-19	Ais Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,112.36	£0.00
31-Oct-19	Alan Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	STAFF OTHER EXPENSES	£2,750.00	£0.00
31-Oct-19	Alan Lane Ltd	Commercial Supplier	F00000	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
31-Oct-19	Arpan Utility Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	STAFF OTHER EXPENSES	£1,530.0	

31-Oct-19	Jobzadder Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£275.00	£0.00
31-Oct-19	John Deere Financial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,883.34	£0.00
31-Oct-19	Killean & Jourdan Ltd	Commercial Supplier	F20000	CONKORATE BS	CONKORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£20,426.00	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.50	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.00	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.58	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.70	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,484.30	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,862.50	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,151.03	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,142.03	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,909.50	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.98	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,732.38	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.37	£0.00
31-Oct-19	Kone Plc	Commercial Supplier	F21300	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.39	£0.00
31-Oct-19	Lindsay Clarke	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,580.00	£0.00
31-Oct-19	M P Training & Consultants Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£950.00	£0.00
31-Oct-19	Medborough Surfacing Ltd	Commercial Supplier	F19320	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES	£48,648.18	£0.00
31-Oct-19	Michael Holmsworth Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.52	£0.00
31-Oct-19	Mogler Glascombe	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
31-Oct-19	Mrs Janet Nash	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
31-Oct-19	Mrs Julie Field	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,280.00	£0.00
31-Oct-19	National Lotfield & Partners	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,815.00	£0.00
31-Oct-19	Oakley Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£480.00	£0.00
31-Oct-19	Oakley Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£851.35	£0.00
31-Oct-19	Oxford University Press	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£920.00	£0.00
31-Oct-19	Peranan Recruitment	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	£4,280.00	£0.00
31-Oct-19	Pine Farm Supplies	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUPS MAINTENANCE	£423.29	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£640.65	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£385.00	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£940.65	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£275.00	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£940.65	£0.00
31-Oct-19	Protocoll Education Ltd	Commercial Supplier	F61400	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
31-Oct-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	£1,039.48	£0.00
31-Oct-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,147.77	£0.00
31-Oct-19	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
31-Oct-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,121.88	£0.00
31-Oct-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,052.80	£0.00
31-Oct-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£700.00	£0.00
31-Oct-19	Robert Hill Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
31-Oct-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,320.00	£0.00
31-Oct-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,236.00	£0.00
31-Oct-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£396.00	£0.00
31-Oct-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£357.00	£0.00
31-Oct-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£453.60	£0.00
31-Oct-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£300.00	£0.00
31-Oct-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£338.20	£0.00
31-Oct-19	SH Thomas Training Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	STAFF OTHER EXPENSES	£0.00	£0.00
31-Oct-19	Siar Care UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£939.72	£0.00
31-Oct-19	Susan Dixon Consultancy Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
31-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,661.19	£0.00
31-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,700.81	£0.00
31-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.93	£0.00
31-Oct-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,766.07	£0.00
31-Oct-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26380	GROUPS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£200.00	£0.00
31-Oct-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26380	GROUPS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
31-Oct-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26380	GROUPS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
31-Oct-19	Travel Force	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
31-Oct-19	Triscan Systems Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£2,132.34	£0.00
31-Oct-19	Tudo Tea and Coffee	Commercial Supplier	F11540	RELISH MILK	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,013.14	£0.00
31-Oct-19	Wellington Press Ltd	Commercial Supplier	F23220	DOMESTIC VIOLENCE COMMISSION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRINTING	£275.00	£0.00
31-Oct-19	Wilkin Chapman LLP	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.60	£0.00
31-Oct-19	Wilkin Chapman LLP	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,041.40	£0.00