

LBBB Payments Greater than £250 for Publishing

Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective	Subjective Description	Amount	Non Recoverable VAT
26-Sep-17	1 To 1 Healthcare Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£15,000.00	£0.00
29-Sep-17	1st Ace Fire Dynamics Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
06-Sep-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	641640	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
06-Sep-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	641640	PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
06-Sep-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	641640	PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
04-Sep-17	1st Step Mobility Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£2,400.00	£0.00
26-Sep-17	1st Step Mobility Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£431,118.00	£0.00
21-Sep-17	247F Healthcare V's Saadla Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£38,850.00	£0.00
04-Sep-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	611140	AGENCY STAFF	£1,600.00	£0.00
04-Sep-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	611140	AGENCY STAFF	£1,280.00	£0.00
04-Sep-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	611140	AGENCY STAFF	£1,280.00	£0.00
26-Sep-17	A2 DOMINION Housing Group Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£74,193.16	£0.00
15-Sep-17	Abbey Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£7,874.60	£0.00
08-Sep-17	Abbey Medical Centre	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£1,952.00	£0.00
15-Sep-17	Abbeyfield East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£44,288.32	£0.00
21-Sep-17	Access Intercare Media and Communications Limited	Commercial Supplier	Finance & Investment	MARKETING & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	641140	AGENCY STAFF	£7,100.00	£0.00
04-Sep-17	Acorn Homes (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£12,500.00	£0.00
13-Sep-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,407.01	£0.00
13-Sep-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,407.01	£0.00
21-Sep-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,963.33	£0.00
21-Sep-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
21-Sep-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.71	£0.00
21-Sep-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,749.33	£0.00
04-Sep-17	Acquiesce Solutions	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	641640	PROFESSIONAL SERVICES - GENERAL	£3,006.33	£0.00
21-Sep-17	Acquiesce Solutions	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	641640	PROFESSIONAL SERVICES - GENERAL	£3,006.33	£0.00
27-Sep-17	Acquiesce Solutions	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641440	CONSULTANCY FEES	£300.83	£0.00
08-Sep-17	Action For Children	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDREN PARTICIPATION AND RIGHTS SERVICES	641440	CONSULTANCY FEES	£4,407.75	£0.00
08-Sep-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,914.33	£0.00
08-Sep-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
08-Sep-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
21-Sep-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00	£0.00
13-Sep-17	Actz Entertainment Agency Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641260	PRINTING	£900.00	£0.00
21-Sep-17	Addaction	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£84,907.75	£0.00
08-Sep-17	Adecco UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CORPORATE	611140	AGENCY STAFF	£236,945.57	£0.00
08-Sep-17	Adecco UK Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	CORPORATE	611140	AGENCY STAFF	£248,242.80	£0.00
15-Sep-17	Adecco UK Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	CORPORATE	611140	AGENCY STAFF	£257,413.03	£0.00
20-Sep-17	Adecco UK Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	CORPORATE	611140	AGENCY STAFF	£281,105.42	£0.00
27-Sep-17	Adecco UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CORPORATE	611140	AGENCY STAFF	£321,770.36	£0.00
01-Sep-17	Adelle F foods Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	641180	CATERING AND VENDING SUPPLIES	£291.81	£0.00
01-Sep-17	Adelle F foods Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	641180	CATERING AND VENDING SUPPLIES	£275.56	£0.00
27-Sep-17	Adelle F foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	641180	CATERING AND VENDING SUPPLIES	£266.95	£0.00
25-Sep-17	Adrian Hill	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£3,950.00	£0.00
21-Sep-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	641640	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.90	£0.00
21-Sep-17	Advanced Transport Research Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,470.00	£0.00
08-Sep-17	Aestima Ltd	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	641620	LEGAL FEES	£360.30	£0.00
14-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PLACEMENTS FINDING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,211.60	£0.00
14-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,211.60	£0.00
14-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
14-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.34	£0.00
14-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PLACEMENTS FINDING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,211.60	£0.00
14-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,211.60	£0.00
14-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
04-Sep-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.34	£0.00
04-Sep-17	Aglisys	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,375.00	£0.00
04-Sep-17	Aglisys	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,375.00	£0.00
04-Sep-17	Aglisys	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,015.00	£0.00
04-Sep-17	Aglisys	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PROJECT IMPROVEMENT AND ADMINISTRATION	641640	PROFESSIONAL SERVICES - GENERAL	£550.00	£0.00
04-Sep-17	Aglisys	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REGISTRARS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,483.00	£0.00
06-Sep-17	Aglisys	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	611500	STAFF RECRUITMENT COSTS	£550.00	£0.00
15-Sep-17	Aglisys	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	PUBLIC HEALTH CORPORATE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
05-Sep-17	Aglisys	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH CORPORATE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
26-Sep-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	611520	STAFF OTHER EXPENSES	£300.00	£0.00
26-Sep-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	611520	STAFF OTHER EXPENSES	£450.00	£0.00
26-Sep-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	611520	STAFF OTHER EXPENSES	£325.00	£0.00
26-Sep-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	611520	STAFF OTHER EXPENSES	£600.00	£0.00
26-Sep-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	611520	STAFF OTHER EXPENSES	£600.00	£0.00
26-Sep-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	611520	STAFF OTHER EXPENSES	£600.00	£0.00
29-Sep-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	611520	STAFF OTHER EXPENSES	£900.00	£0.00
21-Sep-17	Ail Hill	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,738.96	£0.00
15-Sep-17	Alexander Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA	£1,779,928.61	£0.00
01-Sep-17	Alexandra Plc	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00	£0.00
01-Sep-17	Alexandra Plc	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.20	£0.00
01-Sep-17	Alexandra Plc	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00	£0.00
06-Sep-17	Alexandra Plc	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	641240	CLOTHES, UNIFORM AND LAUNDRY	£466.10	£0.00
06-Sep-17	Alexandra Plc	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	641240	CLOTHES, UNIFORM AND LAUNDRY	£345.60	£0.00
21-Sep-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£22,847.91	£0.00
21-Sep-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	DSG - CONTINGENCY	DE-DELEGATED ITEMS	611300	EMPLOYEE RELATED SCHEMES	£76,200.00	£0.00
21-Sep-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£11,422,247.00	£0.00
21-Sep-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£461,428.00	£0.00
04-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.10	£0.00
15-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
15-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.10	£0.00
15-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
19-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£657.90	£0.00
19-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.85	£0.00
19-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
19-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
20-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
20-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
20-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
20-Sep-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
08-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,671.92	£0.00
18-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,068.96	£0.00
19-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,471.92	£0.00
19-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£3,089.90	£0.00
19-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£3,339.90	£0.00
25-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£3,339.90	£0.00
25-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,134.84	£0.00
25-Sep-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,586.20	£0.00
27-Sep-17	Allen Lane Ltd	Commercial Supplier	HRA						

13-Sep-17	Alpha Parking Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	611480	STAFF DEVELOPMENT AND TRAINING	£2,390.00	£0.00
15-Sep-17	Alton House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£91.28	£0.00
21-Sep-17	Altwood Housing Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS P	£15,289.00	£0.00
06-Sep-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & INTEGRATION	COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,667.00	£0.00
06-Sep-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & INTEGRATION	COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.00	£0.00
06-Sep-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & INTEGRATION	COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,667.00	£0.00
06-Sep-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & INTEGRATION	COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.00	£0.00
20-Sep-17	AMX Offset Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641260	PRINTING	£986.49	£0.00
11-Sep-17	ANA Treatment Centres Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,382.86	£0.00
27-Sep-17	Andrew Chester & Co	Commercial Supplier	Corporate Capital	Capital Outlay	RPA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£350.00	£0.00
25-Sep-17	Andrew Hill	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
26-Sep-17	Andrew Lane	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	641620	LEGAL FEES	£2,650.00	£0.00
26-Sep-17	Andy Butler Consulting	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£4,125.00	£0.00
19-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£576.60	£0.00
29-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	641440	CONSULTANCY FEES	£1,500.00	£0.00
08-Sep-17	Anna House Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,376.50	£0.00
08-Sep-17	Anna House Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.50	£0.00
08-Sep-17	Anna Robinson	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641320	BOOKS, PUBLICATIONS AND RESOURCES	£2,400.00	£0.00
08-Sep-17	Anna Robinson	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641320	EVENTS	£300.00	£0.00
04-Sep-17	Anton Industrial Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICAL & GAS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	£257.60	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£560.09	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,032.26	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£400.07	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,119.06	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£698.92	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£597.23	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£864.73	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£869.30	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£596.04	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£370.80	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,116.06	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£515.84	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£604.74	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£690.40	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£522.03	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£287.37	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£433.47	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,437.21	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£328.06	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£455.00	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£388.77	£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£283.19	£0.00
18-Sep-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE	PENSION FUND I&E	644080	INVESTMENT AND ADVISORS FEES	£3,666.66	£0.00
19-Sep-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE	PENSION FUND I&E	644080	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
20-Sep-17	Apsara	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PRIVATE CARE ACTIVITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,524.16	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£271.63	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£296.33	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£941.75	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£493.27	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£884.22	£0.00
19-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£592.67	£0.00
21-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£975.08	£0.00
21-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£274.98	£0.00
21-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£537.78	£0.00
21-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£345.10	£0.00
29-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£1,060.25	£0.00
29-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£369.80	£0.00
29-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£316.25	£0.00
14-Sep-17	Apple Property Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
19-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£-3,000.00	£0.00
19-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,000.00	£0.00
19-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£12,707.45	£0.00
19-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£12,827.36	£0.00
19-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£15,272.41	£0.00
29-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£8,312.00	£0.00
29-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£6,667.55	£0.00
29-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,450.00	£0.00
13-Sep-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£15,416.00	£0.00
05-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	VIDIOS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,275.13	£0.00
08-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£250.00	£0.00
15-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT SOUTH	621140	R & M MINOR WORKS	£740.00	£0.00
19-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
19-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
19-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
29-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT SOUTH	621270	BUILDING ALTERATIONS AND MATERIALS	£790.00	£0.00
06-Sep-17	Arval (UK) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	631100	OTHER VEHICLE COSTS	£1,192.62	£0.00
21-Sep-17	ASDAN	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	£364.00	£0.00
15-Sep-17	Ash Grove Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SEATORY SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,615.32	£0.00
13-Sep-17	Ash Telecomunications Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	ASSET MANAGEMENT - CENTRAL	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,254.84	£0.00
20-Sep-17	Ash Telecomunications Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	RESPONSIVE REPAIRS	651620	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,197.65	£0.00
11-Sep-17	Ashburnham Bakery	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	641180	CATERING AND VENDING SUPPLIES	£296.42	£0.00
01-Sep-17	Ashford Estates	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	£0.00
14-Sep-17	Ashford Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS P	£18,476.00	£0.00
15-Sep-17	Ashling House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,390.76	£0.00
19-Sep-17	Ashthead Plant Hire Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£2,355.69	£0.00
15-Sep-17	Ashwood House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£33,000.00	£0.00
11-Sep-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£311.06	£0.00
29-Sep-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£362.50	£0.00
08-Sep-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641320	BOOKS, PUBLICATIONS AND RESOURCES	£1,105.37	£0.00
15-Sep-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641320	BOOKS, PUBLICATIONS AND RESOURCES	£2,173.10	£0.00
21-Sep-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641320	BOOKS, PUBLICATIONS AND RESOURCES	£1,970.12	£0.00
13-Sep-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
13-Sep-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,038.00	£0.00
13-Sep-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,007.00	£0.00
25-Sep-17	Association of Adult Education and Training Organisations- AAETO (Holex)	Non Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	642620	MEMBERSHIP AND SUBSCRIPTIONS	£820.00	£0.00
14-Sep-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£945.00	£0.00
06-Sep-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£945.00	£0.00
21-Sep-17	Ati Safety Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	RESPONSIVE REPAIRS	651780	STAFF DEVELOPMENT AND TRAINING	£1,080.00	£0.00
15-Sep-17	ATS Euromaster Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631080	PURCHASE OF VEHICLES RELATED COSTS	£7,973.00	£0.00
26-Sep-17	ATS Euromaster Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631040	VEHICLE REPAIRS AND MAINTENANCE	£8,157.70	£0.00
13-Sep-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641100	LEASE - EQUIPMENT FURNITURE AND MATERIAL	£2,145.00	£0.00
13-Sep-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641100	LEASE - EQUIPMENT FURNITURE AND MATERIAL	£715.00	£0.00
21-Sep-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.83	£0.00
21-Sep-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.83	£0.00
21-Sep-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.83	£0.00
21-Sep-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.15	£0.00
21-Sep-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.15	£0.00

19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£350.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£1,575.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£1,750.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£1,800.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£2,100.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£840.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£2,100.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£1,464.05	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£1,800.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£2,870.00	£0.00
29-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£2,905.00	£0.00
29-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£1,080.00	£0.00
29-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£1,800.00	£0.00
29-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	611000	SALARIES	£8,000.00	£0.00
15-Sep-17	Bowes House (Care Uk)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAYM	£3,548.84	£0.00
25-Sep-17	Box Up Crime	Non Commercial Supplier	Service Development & Integration	YOS - MANAGEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£5,200.00	£0.00
19-Sep-17	BPTW partnership	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£4,190.00	£0.00
01-Sep-17	Bridlehouse Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT LEARNING DISABILITIES SUPPORT	641440	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,127.70	£0.00
01-Sep-17	Bradley Thomas	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION COMMUNITY EVENTS	641520	EVENTS	£900.00	£0.00
22-Sep-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES ABBEY SPORTS CENTRE	641180	CATERING AND VENDING SUPPLIES	£13.39	£0.00
13-Sep-17	Bread and Butter Creative Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH HEALTHY CHILDREN	641360	ADVERTISING, PUBLICITY AND MARKETING	£295.00	£0.00
21-Sep-17	Bread and Butter Creative Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£255.00	£0.00
25-Sep-17	Bread and Butter Creative Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
19-Sep-17	Brentwood Communications Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION COMMUNITY EVENTS	641520	EVENTS	£284.00	£0.00
19-Sep-17	Brentwood Communications Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION COMMUNITY EVENTS	641520	EVENTS	£308.00	£0.00
13-Sep-17	Brett Rounce	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651260	ASYLUM SEEKERS - PRIVATE CONTRACTORS PA	£860.00	£0.00
15-Sep-17	Bridgehouse Company Secretaries Ltd	Commercial Supplier	-	BE FIRST	641440	CONSULTANCY FEES	£2,960.00	£0.00
27-Sep-17	Bridgehouse Company Secretaries Ltd	Commercial Supplier	-	BE FIRST	641440	CONSULTANCY FEES	£2,970.00	£0.00
05-Sep-17	Brighter Steppings	Commercial Supplier	Growth & Homes	CULTURE & RECREATION BARKING LEARNING CENTRE	641360	ADVERTISING, PUBLICITY AND MARKETING	£3,840.00	£0.00
14-Sep-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£315.44	£0.00
14-Sep-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£473.01	£0.00
14-Sep-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£956.24	£0.00
14-Sep-17	British Telecommunications plc	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES BECONTREE HEATH LEISURE CENTRE	642280	LAND LINE TELEPHONE COSTS	£12,806.06	£0.00
04-Sep-17	Broads Cleaning	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF CENTRAL LOCALITY CENTRES	621520	CLEANING SERVICES	£854.00	£0.00
21-Sep-17	Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£6,323.80	£0.00
21-Sep-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£3,303.57	£0.00
21-Sep-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,260.00	£0.00
21-Sep-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£2,850.00	£0.00
26-Sep-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£4,230.00	£0.00
11-Sep-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	611480	STAFF DEVELOPMENT AND TRAINING	£590.00	£0.00
15-Sep-17	Buchanan Computing	Commercial Supplier	Corporate Capital	Capital Outlay CORPORATE BS	115340	CAPITAL OUTLAY	£302.40	£0.00
15-Sep-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT TRAFFIC MANAGEMENT ORDERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,110.00	£0.00
15-Sep-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT TRAFFIC MANAGEMENT ORDERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,110.00	£0.00
09-Sep-17	Bulbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT CLAY & HRA GROUND MAINTENANCE	641820	PROFESSIONAL SERVICES - GENERAL	£1,059.49	£0.00
19-Sep-17	Bulbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641820	STREET SWEEPING	£1,084.98	£0.00
21-Sep-17	Bulbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£722.24	£0.00
26-Sep-17	Bulbase Ltd	Commercial Supplier	Corporate Capital	Capital Outlay CORPORATE BS	115340	CAPITAL OUTLAY	£1,907.63	£0.00
20-Sep-17	Building on It Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£692.50	£0.00
15-Sep-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA	£15,713.72	£0.00
15-Sep-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA	£9,151.20	£0.00
01-Sep-17	Business Storage Solutions t/a Imagestor	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI DEVELOPMENT MANAGEMENT	641440	CONSULTANCY FEES	£1,500.00	£0.00
20-Sep-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT ENERGY COMPLIANCE GROUP	621140	R & M MINOR WORKS	£1,870.00	£0.00
06-Sep-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT ENERGY COMPLIANCE GROUP	621140	R & M MINOR WORKS	£1,462.00	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,494.56	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,410.06	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,494.56	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,410.06	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
06-Sep-17	Cadent Gas Ltd	Commercial Supplier	Corporate Capital	Capital Outlay HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£26,786.00	£0.00
06-Sep-17	Cadent Gas Ltd	Commercial Supplier	Corporate Capital	Capital Outlay HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£38,114.00	£0.00
21-Sep-17	CAG Consultants Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£35,521.00	£0.00
01-Sep-17	Cale Access UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT OFF STREET PARKING AND ADMINISTRATION	641120	MAINTENANCE - EQUIPMENT, FURNITURE AND N	£286.17	£0.00
08-Sep-17	Cale Access UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT OFF STREET PARKING AND ADMINISTRATION	641120	MAINTENANCE - EQUIPMENT, FURNITURE AND N	£1,516.00	£0.00
06-Sep-17	Cale Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE ASSESSMENTS TEAM	641620	LEGAL FEES	£20,400.00	£0.00
21-Sep-17	Cambridge Community Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH MENTAL HEALTH SUPPORT	651190	PAYMENT TO HEALTH AUTHORITIES	£350.00	£0.00
15-Sep-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH MENTAL HEALTH SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA	£1,500.00	£0.00
15-Sep-17	Cappemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT CLIENT TEAM	642140	ICT MAINTENANCE AND SUPPORT	£36,175.17	£0.00
15-Sep-17	Cappemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT CLIENT TEAM	642140	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
15-Sep-17	Cappemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE OPERATIONS HR - CORPORATE	611520	STAFF OTHER EXPENSES	£2,018.33	£0.00
15-Sep-17	Cappemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT CLIENT TEAM	642140	ICT MAINTENANCE AND SUPPORT	£1,297.50	£0.00
20-Sep-17	Cappemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE OPERATIONS HR - CORPORATE	641640	PROFESSIONAL SERVICES - GENERAL	£1,441.66	£0.00
14-Sep-17	Capita Business Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS MAYESBROOK PARK SCHOOL (PRU)	611480	STAFF DEVELOPMENT AND TRAINING	£636.00	£0.00
01-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVIDE	£6,787.00	£0.00
01-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVIDE	£726.00	£0.00
01-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVIDE	£1,455.00	£0.00
05-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVIDE	£3,460.00	£0.00
04-Sep-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF CENTRAL LOCALITY CENTRES	641640	PROFESSIONAL SERVICES - GENERAL	£825.00	£0.00
20-Sep-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE COMMISSIONED NURSERIES	621140	R & M MINOR WORKS	£850.00	£0.00
20-Sep-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
26-Sep-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,354.73	£0.00
26-Sep-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,505.46	£0.00
26-Sep-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,052.82	£0.00
15-Sep-17	Carers In Audit	Commercial Supplier	Finance & Investment	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA	£12,866.92	£0.00
27-Sep-17	Carers In Audit	Commercial Supplier	Finance & Investment	ASSURANCE AND COUNTER FRAUD INTERNAL AUDIT	641400	AUDIT FEES	£595.00	£0.00
01-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & COMMISSIONED SERVICES - SUPPORT TO CARER	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£617.98	£0.00
06-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & COMMISSIONED SERVICES - SUPPORT TO CARER	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.38	£0.00
06-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & COMMISSIONED SERVICES - SUPPORT TO CARER	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£682.94	£0.00
06-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & COMMISSIONED SERVICES - SUPPORT TO CARER	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£617.98	£0.00
06-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & COMMISSIONED SERVICES - SUPPORT TO CARER	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	£0.00
15-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE PARENTS IN PARTNERSHIP	651180	PAYMENTS TO VOLUNTARY SECTOR	£6,250.00	£0.00
26-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,500.00	£0.00
19-Sep-17	Carseth Community Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£4,189.00	£0.00
19-Sep-17	Carseth UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay CORPORATE BS	115340	CAPITAL OUTLAY	£3,405.28	£0.00
14-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£29,289.85	£0.00
14-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£6,769.75	£0.00
26-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£2,960.45	£0.00
26-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£12,794.80	£0.00
29-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£3,318.75	£0.00
29-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£13,606.80	£0.00
14-Sep-17	Cast Consultants	Commercial Supplier	Corporate Capital	Capital Outlay HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£4,000.00	£0.00
14-Sep-17	Cast Consultants	Commercial Supplier	Corporate Capital	Capital Outlay HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£4,500.00	£0.00

04-Sep-17	Castle Water Limited	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF SOUTH EAST LOCALITY CENTRES	621500	WATER AND SEWERAGE	£985.99	£0.00
04-Sep-17	Castle Water Limited	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621500	WATER AND SEWERAGE	£824.21	£0.00
13-Sep-17	Castle Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT EAST	621500	WATER AND SEWERAGE	£2,477.77	£0.00
13-Sep-17	Castle Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT NORTH	621500	WATER AND SEWERAGE	£1,113.01	£0.00
26-Sep-17	Castle Water Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT HOMES - GRAYS COURT	621500	WATER AND SEWERAGE	£2,451.08	£0.00
26-Sep-17	Castle Water Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT HOMES - GRAYS COURT	621500	WATER AND SEWERAGE	£1,523.82	£0.00
26-Sep-17	Castle Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: VOIDS	621500	WATER AND SEWERAGE	£1,259.89	£0.00
26-Sep-17	Castle Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT NORTH	621500	WATER AND SEWERAGE	£680.05	£0.00
06-Sep-17	Castlecare Residential Care and Education	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,660.08	£0.00
08-Sep-17	Castlecare Residential Care and Education	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,660.08	£0.00
08-Sep-17	Catlin Lewis	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620	LEGAL FEES	£1,350.00	£0.00
13-Sep-17	Causeway Care Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
13-Sep-17	Causeway Care Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
14-Sep-17	Central & North West London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£1,239.65	£0.00
14-Sep-17	Centre for Public Scrutiny	Commercial Supplier	Chief Executive	LAW & GOVERNANCE MEMBERS, TRANSPORT AND EXPENSES	611480	STAFF DEVELOPMENT AND TRAINING	£300.00	£0.00
29-Sep-17	Century21 Barking & Dagenham	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND HOUSING ADVICE SERVICE - RENT POSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,490.00	£0.00
13-Sep-17	Chadwell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS TOP UPS - OB	641640	PROFESSIONAL SERVICES - GENERAL	£1,908.08	£0.00
21-Sep-17	Change Grow a Life (CGL)	Commercial Supplier	Service Development & Integration	PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£2,703.75	£0.00
06-Sep-17	Chapelcroft Ltd T/A Ark Associates	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£750.00	£0.00
12-Sep-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION EASTBURY MANOR HOUSE	621240	SECURITY OF PREMISES	£754.00	£0.00
15-Sep-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION VALENCE HOUSE MUSEUM	641520	EVENTS	£1,661.50	£0.00
27-Sep-17	Cheeky Cherubs	Commercial Supplier	-	SEND SUPPORT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£615.00	£0.00
14-Sep-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£6,000.40	£0.00
14-Sep-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£253.11	£0.00
21-Sep-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£6,887.46	£0.00
15-Sep-17	Cherston Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£144,425.67	£0.00
21-Sep-17	Chesham Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DISC - EARLY INTERVENTION FOR TWO YEARS OLDS	641630	GENERAL CONTINGENCY	£323.90	£0.00
27-Sep-17	Child and Family Psychological Assessment Services	NHS Bodies/Medical Bodies	Childrens Services	OPERATIONAL CHILDRENS CARE CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,355.12	£0.00
06-Sep-17	Childhood First	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,782.21	£0.00
06-Sep-17	Childhood First	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.81	£0.00
27-Sep-17	Chingford Kennels & Cattery	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT STREET ENFORCEMENT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£913.00	£0.00
20-Sep-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,258.00	£0.00
26-Sep-17	Redacted	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE CARE MANAGEMENT TEAM C	661020	LOOKED AFTER COST OTHER	£270.00	£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.00	£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.40	£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00	£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.00	£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,071.87	£0.00
08-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.50	£0.00
01-Sep-17	CIPFA Business Ltd	Commercial Supplier	Finance & Investment	FINANCE CORPORATE FINANCE	642620	MEMBERSHIP AND SUBSCRIPTIONS	£656.00	£0.00
15-Sep-17	CIPFA Business Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT CP - ASSET STRATEGY	641440	CONSULTANCY FEES	£1,600.00	£0.00
19-Sep-17	CIPFA Business Ltd	Commercial Supplier	Finance & Investment	FINANCE SD FINANCE & INVESTMENT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
05-Sep-17	CIPFA	Commercial Supplier	Finance & Investment	FINANCE SERVICE TEAMS FINANCE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
08-Sep-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION LIBRARY CENTRALLY CONTROLLED ITEMS	631140	VEHICLE HIRE	£1,186.30	£0.00
08-Sep-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION LIBRARY CENTRALLY CONTROLLED ITEMS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,537.50	£0.00
14-Sep-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION LIBRARY CENTRALLY CONTROLLED ITEMS	631140	VEHICLE HIRE	£1,180.80	£0.00
14-Sep-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION LIBRARY CENTRALLY CONTROLLED ITEMS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00	£0.00
14-Sep-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION LIBRARY CENTRALLY CONTROLLED ITEMS	631140	VEHICLE HIRE	£660.00	£0.00
06-Sep-17	Civica UK Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT	642140	ICT MAINTENANCE AND SUPPORT	£6,727.50	£0.00
19-Sep-17	CJB Printing Equipment	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT CORPORATE BUSINESS SUPPORT	641260	PRINTING	£261.79	£0.00
29-Sep-17	Clara Learning Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£825.00	£0.00
29-Sep-17	Claudia Lorenzo	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS	641620	LEGAL FEES	£393.75	£0.00
08-Sep-17	Cliffhills Executive Cars Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE CUIT OF BOROUGH SCHOOL TRANSPORT	641400	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,712.52	£0.00
14-Sep-17	Clive Redley	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620	LEGAL FEES	£350.00	£0.00
14-Sep-17	Clore Tikva School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS TOP UPS - OB	641640	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
26-Sep-17	CLPE - Centre for Literacy in Primary Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS PRIMARY SCHOOL - ARP PROVISION	641640	PROFESSIONAL SERVICES - GENERAL	£30,000.00	£0.00
11-Sep-17	Clyde & Co LLP	Commercial Supplier	Capital Outlay	CORPORATE BS CORPORATE BS	251300	LONG TERM PROVISIONS - INSURANCE	£4,000.00	£0.00
11-Sep-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,741.86	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	641440	CONSULTANCY FEES	£400.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	641440	CONSULTANCY FEES	£800.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	641440	CONSULTANCY FEES	£300.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	641440	CONSULTANCY FEES	£400.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	641440	CONSULTANCY FEES	£800.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	641440	CONSULTANCY FEES	£800.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	641440	CONSULTANCY FEES	£1,600.00	£0.00
20-Sep-17	Coleman Remediation Services Ltd	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY CORPORATE BS	115340	CAPITAL OUTLAY	£36,921.22	£0.00
28-Sep-17	Coleman Remediation Services Ltd	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY CORPORATE BS	115340	CAPITAL OUTLAY	£74,142.43	£0.00
06-Sep-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£3,740.00	£0.00
06-Sep-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£3,400.00	£0.00
06-Sep-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£1,930.00	£0.00
20-Sep-17	Colt Technology Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN PARK SPORTS GENERAL	642260	LAND LINE TELEPHONE COSTS	£5,604.96	£0.00
05-Sep-17	Combustion Interactive Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT CORPORATE BUSINESS SUPPORT	642300	POSTAGE AND COURIER SERVICES	£309.90	£0.00
19-Sep-17	Community Food Enterprises Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£4,500.00	£0.00
05-Sep-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION COMMUNITY EVENTS	641520	EVENTS	£1,054.50	£0.00
05-Sep-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION COMMUNITY EVENTS	641520	EVENTS	£909.50	£0.00
11-Sep-17	Community Links Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN COUNTRYSIDE & CONSERVATION	641520	EVENTS	£630.00	£0.00
14-Sep-17	Community Links Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN COUNTRYSIDE & CONSERVATION	641520	EVENTS	£1,775.00	£0.00
29-Sep-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION COMMUNITY EVENTS	641520	EVENTS	£2,630.00	£0.00
13-Sep-17	Companies House	Public Corporation	Finance & Investment	ASSETS & INVESTMENT INNOVATION AND FUNDING	641340	GENERAL OFFICE EXPENSES	£750.00	£0.00
13-Sep-17	Companies House	Public Corporation	Finance & Investment	ASSETS & INVESTMENT INNOVATION AND FUNDING	641340	GENERAL OFFICE EXPENSES	£750.00	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,609.05	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,760.86	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.33	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.33	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.33	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
26-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
26-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
20-Sep-17	Compass Minerals UK Ltd	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY CORPORATE BS	115340	CAPITAL OUTLAY	£2,753.24	£0.00
20-Sep-17	Compass Minerals UK Ltd	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY CORPORATE BS	115340	CAPITAL OUTLAY	£4,200.88	£0.00
20-Sep-17	Compass Minerals UK Ltd	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY CORPORATE BS	115340	CAPITAL OUTLAY	£11,083.46	£0.00
20-Sep-17	Compass Minerals UK Ltd	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY CORPORATE BS	115340	CAPITAL OUTLAY	£2,719.01	£0.00
20-Sep-17	Compass Minerals UK Ltd	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY CORPORATE BS	115340	CAPITAL OUTLAY	£4,167.71	£0.00
08-Sep-17	Complete Weed Control	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN HIGHWAYS & HRA GROUND MAINTENANCE	621540	GROUNDS MAINTENANCE	£1,170.00	£0.00
25-Sep-17	Completely London Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631040	VEHICLE REPAIRS AND MAINTENANCE	£275.00	£0.00
20-Sep-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAAT)	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£25.00	£0.00

19-Sep-17	Elementary ICT Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	642140	ICT MAINTENANCE AND SUPPORT	£3,000.00	£0.00
21-Sep-17	Elemis Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	642140	SPECIALIST EQUIPMENT FOR SERVICE PROVIDERS	£683.60	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	641440	CONSULTANCY FEES	£15,750.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£22,825.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM		641440	CONSULTANCY FEES	£275.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ESTATES		642140	ICT MAINTENANCE AND SUPPORT	£20,421.50	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	642140	ICT MAINTENANCE AND SUPPORT	£681.25	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	642140	ICT MAINTENANCE AND SUPPORT	£1,257.64	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	642140	ICT MAINTENANCE AND SUPPORT	£559.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	-	-	BE FIRST	641440	CONSULTANCY FEES	£5,865.50	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£568.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM		642140	ICT MAINTENANCE AND SUPPORT	£2,678.50	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	642140	ICT MAINTENANCE AND SUPPORT	£1,388.75	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM		642140	ICT MAINTENANCE AND SUPPORT	£1,958.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£72,321.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,875.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£110,107.67	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	BARKING & DAGENHAM DIRECT - ELEVATE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,063.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£11,814.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£18,350.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	641440	CONSULTANCY FEES	£12,800.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£10,648.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£9,751.50	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,502.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£7,878.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£4,550.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£11,200.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	641440	CONSULTANCY FEES	£14,329.50	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	SD CUSTOMER, COMMERCIAL & S	CHIEF OPERATING OFFICER	641440	CONSULTANCY FEES	£7,260.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£78,612.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£9,000.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£3,162.50	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	-	-	BE FIRST	641440	CONSULTANCY FEES	£1,683.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£23,480.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£7,177.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP	642140	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CARE ACT IMPLEMENTATION	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,330.75	£0.00
07-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF	PERFORMANCE AND INFORMATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£1,100.00	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£61,970.90	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£5,336.00	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	-	-	BE FIRST	641440	CONSULTANCY FEES	£1,837.00	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	-	-	BE FIRST	641440	CONSULTANCY FEES	£3,259.50	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	641440	ICT MAINTENANCE AND SUPPORT	£503.10	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	642140	ICT MAINTENANCE AND SUPPORT	£14,236.20	£0.00
12-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£39,848.00	£0.00
12-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£16,650.00	£0.00
12-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£70,219.50	£0.00
12-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£35,708.00	£0.00
13-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILDREN WITH DISABILITIES TEAM	642140	ICT MAINTENANCE AND SUPPORT	£5,387.00	£0.00
13-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	642140	ICT MAINTENANCE AND SUPPORT	£741.99	£0.00
13-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	642140	ICT MAINTENANCE AND SUPPORT	£2,320.00	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY HARDWARE SERVICE	642020	ICT HARDWARE	£231.99	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	COMMISSIONING CHILDRENS CAF	CHILDRENS COMMISSIONING FUND	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£939.86	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Culture & Recreation	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	642140	ICT MAINTENANCE AND SUPPORT	£332.00	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	642020	ICT HARDWARE	£395.01	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF	CHILDRENS COMMISSIONING FUND	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£281.99	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	642020	ICT HARDWARE	£325.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	642140	ICT MAINTENANCE AND SUPPORT	£4,550.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£752.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£24,585.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£418.54	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£12,823.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	MOBILITY	651100	PAYMENT TO HEALTH AUTHORITIES	£955.45	£0.00
18-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£31,584.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	642140	ICT MAINTENANCE AND SUPPORT	£2,370.50	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	641440	CONSULTANCY FEES	£275.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£8,228.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	641440	CONSULTANCY FEES	£550.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,407.16	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP	642140	ICT MAINTENANCE AND SUPPORT	£480.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	641440	CONSULTANCY FEES	£49,937.40	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SUPPORT SERVICES		642140	ICT MAINTENANCE AND SUPPORT	£759.85	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP	642140	ICT MAINTENANCE AND SUPPORT	£911.82	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	642020	ICT HARDWARE	£2,331.80	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£8,429.19	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,185.04	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£284.32	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,610.40	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Service Development & Integration	SERVICE DEVELOPMENT & INTEGRATION	ACS - SUPPORT COSTS	642260	LAND LINE TELEPHONE COSTS	£47,234.96	£0.00
20-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	642140	ICT MAINTENANCE AND SUPPORT	£4,900.00	£0.00
20-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£78,865.00	£0.00
21-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	SD CUSTOMER, COMMERCIAL & S	CHIEF OPERATING OFFICER	642020	ICT HARDWARE	£449.75	£0.00
26-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	611520	STAFF OTHER EXPENSES	£962.50	£0.00
26-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	642140	ICT MAINTENANCE AND SUPPORT	£1,370.00	£0.00
26-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	611520	STAFF OTHER EXPENSES	£-1,100.00	£0.00
26-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS HRA - ELEVATE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,682,204.00	£0.00
27-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,522.12	£0.00
01-Sep-17	Elietez Karate Academy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£1,080.00	£0.00
12-Sep-17	Elietez Karate Academy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£1,080.00	£0.00
21-Sep-17	Elliott Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS	£2,082.67	£0.00
21-Sep-17	Elliott Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA	£3,571.40	£0.00
21-Sep-17	Elliott Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA	£2,142.84	£0.00
12-Sep-17	Elygra Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKETING	641360	ADVERTISING, PUBLICITY AND MARKETING	£1,892.00	£0.00
27-Sep-17	EM3 Kids Club	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00	£0.00
15-Sep-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,471.70	£0.00
08-Sep-17	Ernia Hudson	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620	CAPITAL FEES	£1,500.00	£0.00
15-Sep-17	Endleigh House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£3,400.00	£0.00
08-Sep-17	Environment Agency	Central/Government Departments	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	701000	LEVIES PAID	£26,810.25	£0.00
12-Sep-17	Environmental Applications Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	621540	GROUNDNS MAINTENANCE	£875.00	£0.00
08-Sep-17	Eon Energy	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT NORTH		621500	WATER AND SEWERAGE	£10,844.90	£0.00
20-Sep-17	Eon Energy	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT EAST		621180	RESPONSIVE REPAIRS - BUILDING	£557.44	£0.00
08-Sep-17	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: RESPONSIVE REPAIRS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50	£0.00
21-Sep-17	ESPO	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£366.00	£0.00
15-Sep-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	631120	VEHICLE LEASES	£131,568.79	£0.00
19-Sep-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£300.00	£0.00

18-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£1,520.01	£0.00
18-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£965.00	£0.00
18-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£975.00	£0.00
18-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£1,161.12	£0.00
18-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£977.28	£0.00
21-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£3,906.00	£0.00
21-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£3,775.40	£0.00
21-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£2,114.16	£0.00
21-Sep-17	Essential Fleet Services	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES	£2,716.60	£0.00
15-Sep-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,999.40	£0.00
20-Sep-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
01-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£3,311.92	£0.00
01-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£260.00	£0.00
01-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£6,573.10	£0.00
01-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£1,190.00	£0.00
01-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£2,375.00	£0.00
06-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£9,530.00	£0.00
11-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£1,530.00	£0.00
11-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£1,151.00	£0.00
21-Sep-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£1,800.00	£0.00
21-Sep-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
21-Sep-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
15-Sep-17	Euro Dagenham Fc	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,160.00	£0.00
20-Sep-17	Eurovia Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	641440	CONSULTANCY FEES	£794.00	£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,095.90	£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£300.37	£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£390.72	£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£280.83	£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£515.26	£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£481.07	£0.00
21-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£485.96	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£637.50	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,650.00	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£2,021.25	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£2,240.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£2,287.50	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140	AGENCY STAFF	£1,968.75	£0.00
26-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	611140	AGENCY STAFF	£1,968.75	£0.00
26-Sep-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	611140	AGENCY STAFF	£2,021.25	£0.00
26-Sep-17	Everyman Project	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT S17	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
12-Sep-17	Fabrikal Nottingham Ltd	Commercial Supplier	Customer.Corm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£3,558.75	£0.00
12-Sep-17	Faircross Health Centre	Commercial Supplier	Service Development & Integration	LEARNING DISABILITIES SUPPORT	LEARNING DISABILITIES SUPPORT	651580	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£22,203.73	£0.00
21-Sep-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIMARY CARE PROVIDERS	£945.00	£0.00
25-Sep-17	Families For Children Trust	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ADOPTION PLACEMENT COSTS	642620	MEMBERSHIP AND SUBSCRIPTIONS	£18,000.00	£0.00
21-Sep-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
21-Sep-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
21-Sep-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
21-Sep-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
21-Sep-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
01-Sep-17	Far From the Norm Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,350.00	£0.00
29-Sep-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£944.00	£0.00
29-Sep-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£532.00	£0.00
29-Sep-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£294.00	£0.00
06-Sep-17	Fiftysevenpoint Limited	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£7,187.50	£0.00
06-Sep-17	Finelair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	NO RECOURSE TO PUBLIC FUNDS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,235.00	£0.00
21-Sep-17	Finelair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS	£143,281.91	£0.00
21-Sep-17	Fiona Munro	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£560.00	£0.00
21-Sep-17	Fiona Munro	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£900.00	£0.00
21-Sep-17	Firemark Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	LOCKLEBANK	621200	RESPONSIVE REPAIRS - MECHANICAL AND ELEC	£431.35	£0.00
27-Sep-17	Firemark Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF	LIFELINE NURSERIES RECHARGEABLE	621040	CYCLICAL/PLANNED MAINTENANCE - MECHANIC	£308.47	£0.00
15-Sep-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£24,060.00	£0.00
26-Sep-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,785.71	£0.00
26-Sep-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,785.71	£0.00
26-Sep-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,785.71	£0.00
26-Sep-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,785.71	£0.00
06-Sep-17	First Foundation	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£475.00	£0.00
01-Sep-17	First Kicks Sports Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,690.00	£0.00
04-Sep-17	Fitzroy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.34	£0.00
04-Sep-17	Fitzroy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
04-Sep-17	Fitzroy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
06-Sep-17	Fitzroy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.34	£0.00
15-Sep-17	Fitzroy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,264.20	£0.00
10-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£10,038.00	£0.00
20-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	COMMUNICATION TEAMS	641640	PROFESSIONAL SERVICES - GENERAL	£8,000.00	£0.00
20-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	COMMUNICATION TEAMS	641640	PROFESSIONAL SERVICES - GENERAL	£65,000.00	£0.00
21-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,167.00	£0.00
21-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£33,333.34	£0.00
21-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£14,618.72	£0.00
21-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£160,825.86	£0.00
21-Sep-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,267.79	£0.00
21-Sep-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,378.66	£0.00
04-Sep-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
20-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
20-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
19-Sep-17	Flaming Fun Ltd	Commercial Supplier	Customer.Corm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£900.00	£0.00
19-Sep-17	Flaming Fun Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	641500	DESIGN AND PHOTOGRAPHIC COSTS	£525.00	£0.00

21-Sep-17	GVL Management Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	611140	AGENCY STAFF	£4,500.00	£0.00
21-Sep-17	GVL Management Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	611140	AGENCY STAFF	£6,000.00	£0.00
19-Sep-17	Halbutt Street Surgery	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£285.00	£0.00
27-Sep-17	Hamelin Trust	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,030.00	£0.00
15-Sep-17	Handbury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY	£38,072.28	£0.00
06-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£723.54	£0.00
08-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£723.10	£0.00
19-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£664.08	£0.00
20-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£386.64	£0.00
20-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	641180	CATERING AND VENDING SUPPLIES	£389.30	£0.00
27-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	641180	CATERING AND VENDING SUPPLIES	£400.94	£0.00
27-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£719.82	£0.00
27-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	641180	CATERING AND VENDING SUPPLIES	£296.47	£0.00
20-Sep-17	Hannigan Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£374.76	£0.00
13-Sep-17	Hansell Design and Marketing Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£560.00	£0.00
13-Sep-17	Hansell Design and Marketing Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641360	ADVERTISING, PUBLICITY AND MARKETING	£3,170.00	£0.00
13-Sep-17	Hansell Design and Marketing Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641360	ADVERTISING, PUBLICITY AND MARKETING	£5,840.00	£0.00
18-Sep-17	Hansell Design and Marketing Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADVERTISING	641360	ADVERTISING, PUBLICITY AND MARKETING	£2,920.00	£0.00
20-Sep-17	Hansell Design and Marketing Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641360	ADVERTISING, PUBLICITY AND MARKETING	£580.00	£0.00
15-Sep-17	Harvest Energy Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	631020	TRANSPORT FUEL	£28,017.00	£0.00
15-Sep-17	Hatfield Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY	£2,400.84	£0.00
15-Sep-17	Haven House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£4,557.60	£0.00
15-Sep-17	Haven Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£580.93	£0.00
15-Sep-17	Havering Court Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY	£9,533.76	£0.00
15-Sep-17	Havilah Prospects Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£3,800.00	£0.00
15-Sep-17	Hawthorn Green Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY	£5,182.40	£0.00	
01-Sep-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Non Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	£1,275.50	PROFESSIONAL SERVICES - GENERAL	£1,275.50	£0.00
06-Sep-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£1,977.50	£0.00
12-Sep-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£1,977.50	£0.00
19-Sep-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£1,695.00	£0.00
19-Sep-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£1,977.50	£0.00
20-Sep-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,825.00	£0.00
06-Sep-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£580.90	£0.00
26-Sep-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	£0.00
20-Sep-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.50	£0.00
29-Sep-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	£0.00
20-Sep-17	Hearon Gate Science College	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	611480	STAFF DEVELOPMENT AND TRAINING	£495.00	£0.00
08-Sep-17	Heat Network Solutions Limited	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,500.00	£0.00
15-Sep-17	Hedgerows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY	£7,751.60	£0.00
15-Sep-17	Helping Hand Company Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
18-Sep-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£12,547.50	£0.00
21-Sep-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,073.00	£0.00
21-Sep-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
21-Sep-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£1,820.68	£0.00
21-Sep-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£1,759.75	£0.00
01-Sep-17	Henry	Voluntary Organisation	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,000.00	£0.00
14-Sep-17	Heritage Music	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£3,999.00	£0.00
21-Sep-17	Heritage Music	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£847.50	£0.00
21-Sep-17	Hestia Housing & Support	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & DOMESTIC VIOLENCE AND HATE CRIME	COMMISSIONING ADULTS CARE & DOMESTIC VIOLENCE AND HATE CRIME	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£32,991.56	£0.00
21-Sep-17	Hestia Housing & Support	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & DOMESTIC VIOLENCE AND HATE CRIME	COMMISSIONING ADULTS CARE & DOMESTIC VIOLENCE AND HATE CRIME	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£32,991.56	£0.00
06-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
08-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
08-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
11-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£250.00	£0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£750.00	£0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
18-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
20-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£750.00	£0.00
20-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	641440	CONSULTANCY FEES	£250.00	£0.00
27-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	641440	CONSULTANCY FEES	£750.00	£0.00
27-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	641440	CONSULTANCY FEES	£500.00	£0.00
04-Sep-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
04-Sep-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,430.00	£0.00
04-Sep-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
04-Sep-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,430.00	£0.00
21-Sep-17	Hills N Toes	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£720.00	£0.00
20-Sep-17	History on the Move	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTURY KITCHEN & HOUSE	641640	PROFESSIONAL SERVICES - GENERAL	£492.45	£0.00
08-Sep-17	HMF Consultants Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.50	£0.00
19-Sep-17	HMF Consultants Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & ADULT SAFEGUARDING	COMMISSIONING ADULTS CARE & ADULT SAFEGUARDING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
21-Sep-17	Hornerton University Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£2,794.02	£0.00
08-Sep-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£379.00	£0.00
08-Sep-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£379.00	£0.00
08-Sep-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
08-Sep-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£4,846.16	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£2,980.00	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,846.12	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£4,800.00	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£4,538.48	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL		

18-Sep-17	House to Home Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £9,541.15	£0.00
20-Sep-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £4,000.00	£0.00
20-Sep-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £4,000.00	£0.00
20-Sep-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £15,968.75	£0.00
20-Sep-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £164,866.99	£0.00
18-Sep-17	HQN Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SUPPORT SERVICES	SUPPORT SERVICES	642620	MEMBERSHIP AND SUBSCRIPTIONS	£1,095.00
18-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NSURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £17,136.00	£0.00
20-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	641640	PROFESSIONAL SERVICES - GENERAL	£65,000.00
21-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£13,000.00
21-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,440.00
21-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£218,437.83
21-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£16,552.61
19-Sep-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE: PENSION FUND I&E	PENSION FUND I&E	641640	PROFESSIONAL SERVICES - GENERAL	£8,150.00
19-Sep-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE: PENSION FUND I&E	PENSION FUND I&E	641640	PROFESSIONAL SERVICES - GENERAL	£3,826.88
08-Sep-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46
08-Sep-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,144.04
29-Sep-17	I O O Sales Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVIDERS	£297.00
18-Sep-17	Ida Hyatt	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY GENERALLY CONTROLLED ITEMS	641220	EVENTS	£300.00
15-Sep-17	Inayat Patel & Sahaena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00
15-Sep-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY SUPPORT	£11,651.48
01-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SINGLE HOMELESSNESS HOUSING	PHYSICAL SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,892.80
01-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.70
01-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00
01-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,683.24
06-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00
06-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.00
06-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.00
14-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,824.74
19-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SINGLE HOMELESSNESS HOUSING	PHYSICAL SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,516.40
27-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00
27-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.00
27-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.50
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.00
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.50
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.25
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00
18-Sep-17	Independent Transition Management Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE: PENSION FUND I&E	PENSION FUND I&E	642060	ICT SOFTWARE	£10,000.00
18-Sep-17	Independent Transition Management Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE: PENSION FUND I&E	PENSION FUND I&E	642060	ICT SOFTWARE	£10,000.00
14-Sep-17	Index Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£294.38
14-Sep-17	Index Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£561.84
19-Sep-17	Index Business Supplies Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	621140	R & M MINOR WORKS	£298.88
21-Sep-17	Inspector Home UK Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50
12-Sep-17	Instarmac Group PLC	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£2,248.48
08-Sep-17	Integrated Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£694.26
08-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,562.90
08-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,708.60
08-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,337.74
08-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33
08-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33
29-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33
14-Sep-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	621140	R & M MINOR WORKS	£2,500.00
27-Sep-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	621140	R & M MINOR WORKS	£4,184.41
13-Sep-17	Interlace Contract Curtains & Blinds	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	621270	BUILDING ALTERATIONS AND MATERIALS	£484.00
28-Sep-17	Intuitive Blue Social Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,850.00
28-Sep-17	IPRS Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£510.00
21-Sep-17	ISP	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT £20 LAC	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00
21-Sep-17	ISP	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT £20 LAC	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
27-Sep-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,500.00
29-Sep-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,700.00
29-Sep-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,835.36
12-Sep-17	J & M Belts & Bearings Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	641640	PROFESSIONAL SERVICES - GENERAL	£504.00
20-Sep-17	J C Decaux UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY GENERALLY CONTROLLED ITEMS	641220	EVENTS	£600.00
20-Sep-17	J C Decaux UK Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£600.00
20-Sep-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£403.68
21-Sep-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641040	CLEANING MATERIALS	£429.90
04-Sep-17	J Wrubel Architects	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£300.00
12-Sep-17	J Wrubel Architects	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,312.50
19-Sep-17	Jabed Choudhury	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00
08-Sep-17	Jackson Bates Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRADING STANDARDS	641440	CONSULTANCY FEES	£698.70
04-Sep-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00
19-Sep-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00
27-Sep-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00
27-Sep-17	Jacobs & Co Solicitors	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,543.40
21-Sep-17	Jambo Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	611000	SALARIES	£315.00
21-Sep-17	Jambo Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	611000	SALARIES	£315.00
21-Sep-17	Jambo Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	611000	SALARIES	£2,940.00
21-Sep-17	Jambo Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	611000	SALARIES	£280.00
19-Sep-17	James Leckay Design Ltd/1 a Vida Global	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£2,069.00
21-Sep-17	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,413.43
21-Sep-17	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00
21-Sep-17	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00
21-Sep-17	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00
21-Sep-17	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00
21-Sep-17	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00
29-Sep-17	Janet Lee Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£600.00
29-Sep-17	Janet Lee Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£600.00
29-Sep-17	Janet Lee Training & Consultancy Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE	SOCIAL SAFEGUARDING CHILDREN BOARD (LSCB)	611520	STAFF OTHER EXPENSES	£600.00
21-Sep-17	Janith Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,899.20
11-Sep-17	JC Applications Development	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	126410	RECHARGEABLE JOBS	£5,142.00
11-Sep-17	JC Applications Development	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	126410	RECHARGEABLE JOBS	£6,454.00
27-Sep-17	Jessica De Gludji	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£250.00
27-Sep-17	JH Cleaning Services	Commercial Supplier	Childrens Services	BUILDING SERVICES	BUILDING CLEANING	641040	CLEANING MATERIALS	£2,273.00
27-Sep-17	JH Cleaning Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641040	CLEANING MATERIALS	£398.00
20-Sep-17	Jide Morakinyo	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULTS CARE & ADULT SAFEGUARDING	INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,538.00
13-Sep-17	Jill C Marritt	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00
06-Sep-17	Jimmy Lee	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£500.00
26-Sep-17	Jimmy Lee	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	641360	ADVERTISING, PUBLICITY AND MARKETING	£300.00
21-Sep-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£773,795.53
21-Sep-17	Jo Richardson Community School	Local Authority Services	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	621400	RENTS PAYABLE	£320.00
21-Sep-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£22,125.00
21-Sep-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£42,608.43
21-Sep-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£116,791.60
11-Sep-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£850.00
14-Sep-17	John Burke Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	641440	CONSULTANCY FEES	£550.00
15-Sep-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£750.00
20-Sep-17	John Burke Associates	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	641440	CONSULTANCY FEES	£1,100.00
12-Sep-17	John Ford Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620	LEGAL FEES	£8,700.00

21-Sep-17	John James Luxury Travel	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£625.00	£0.00
18-Sep-17	John Perry Primary School	Local Authority Services	Local Authority Services	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£12,940.20	£0.00
21-Sep-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£209,425.03	£0.00
21-Sep-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£14,845.77	£0.00
21-Sep-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
21-Sep-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,275.00	£0.00
06-Sep-17	Johnsons Stratbridge Linen Services	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641240	CLOTHES, UNIFORM AND LAUNDRY	£841.63	£0.00
01-Sep-17	JS Entertainments Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	641520	EVENTS	£465.00	£0.00
01-Sep-17	Just Hire Catering Equipment & Furniture Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£349.50	£0.00
08-Sep-17	Just Hire Catering Equipment & Furniture Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	641200	CATERING EQUIPMENT	£485.05	£0.00
15-Sep-17	K D S Appliances	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£262.49	£0.00
21-Sep-17	KAARBON TECHNOLOGY LTD	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	641120	MAINTENANCE - EQUIPMENT, FURNITURE AND N	£13,219.20	£0.00
20-Sep-17	Kaniz Alsabach	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00	£0.00
05-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,382.64	£0.00
05-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£905.51	£0.00
05-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£337.60	£0.00
15-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£299.23	£0.00
15-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£797.30	£0.00
15-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£419.90	£0.00
25-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,315.57	£0.00
25-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£744.19	£0.00
25-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£614.84	£0.00
25-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£262.04	£0.00
25-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£827.27	£0.00
21-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£2,283.74	£0.00
27-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£295.02	£0.00
27-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£711.24	£0.00
27-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£797.03	£0.00
27-Sep-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,112.10	£0.00
29-Sep-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT S17	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,149.80	£0.00
13-Sep-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.40	£0.00
15-Sep-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£551.39	£0.00
15-Sep-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.24	£0.00
15-Sep-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£254.70	£0.00
06-Sep-17	Kemi Ojutiku	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£450.00	£0.00
25-Sep-17	Kemi Ojutiku	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£450.00	£0.00
06-Sep-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£2,370.00	£0.00
06-Sep-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£880.00	£0.00
06-Sep-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,380.00	£0.00
08-Sep-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£697.50	£0.00
08-Sep-17	Kinder Kitchen	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,110.00	£0.00
15-Sep-17	Kinder Kitchen	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,110.00	£0.00
15-Sep-17	Kinder Kitchen	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£337.50	£0.00
13-Sep-17	Kindercare Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,009.35	£0.00
12-Sep-17	Kings College Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£391.00	£0.00
21-Sep-17	Kings College Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£299.00	£0.00
15-Sep-17	Kingsley Hall	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	621400	RENTS PAYABLE	£388.80	£0.00
20-Sep-17	Kingsley Hall	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	621400	RENTS PAYABLE	£324.00	£0.00
21-Sep-17	Kingsong Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£281.57	£0.00
06-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£357.96	£0.00
06-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£335.61	£0.00
14-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£2,386.51	£0.00
15-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	641280	PHOTOCOPIING	£320.67	£0.00
20-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£377.89	£0.00
20-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£361.56	£0.00
21-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£3,344.65	£0.00
21-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£299.30	£0.00
25-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£3,644.45	£0.00
27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£893.62	£0.00
27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£422.11	£0.00
27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£265.61	£0.00
27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£510.72	£0.00
27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPIING	£381.63	£0.00
06-Sep-17	Krossroads	Commercial Supplier	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00	
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,075.63	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,712.99	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,435.74	£0.00
26-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,378.58	£0.00
27-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,039.41	£0.00
06-Sep-17	Kurtis Property Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,624.00	£0.00
08-Sep-17	Laburnum Health Centre	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£510.00	£0.00
27-Sep-17	Laburnum Health Centre	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£676.62	£0.00
21-Sep-17	Ladyville Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£13,639.00	£0.00
26-Sep-17	Lambert Smith Hampton Group Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£9,500.00	£0.00
15-Sep-17	Langley House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,852.00	£0.00
15-Sep-17	Larchwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,988.84	£0.00
29-Sep-17	Laser Electrical Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	621270	BUILDING ALTERATIONS AND MATERIALS	£820.50	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£288.62	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	£366.91	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	£701.03	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	621280	ELECTRICITY	£388.22	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	-£1,222.84	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	-£1,274.10	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£572.86	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£379.51	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£258.24	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£615.50	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£311.25	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£498.33	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	£357.32	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF WEST LOCALITY CENTRES	621280	ELECTRICITY	£252.90	£0.00	
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF CENTRE'S GENERAL	621280	ELECTRICITY	£388.96	£0.00	
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	621280	ELECTRICITY	£563.40	£0.00

29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	621300	GAS	£320.46	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	621300	GAS	£305.87	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	621300	GAS	£294.62	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	621300	GAS	£351.34	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	621300	GAS	£328.18	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	621280	ELECTRICITY	£35,900.74	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	621280	ELECTRICITY	£26,945.11	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	621280	ELECTRICITY	£272.44	£0.00
04-Sep-17	Laser Surveys Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£950.00	£0.00
04-Sep-17	Laser Surveys Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,345.00	£0.00
04-Sep-17	Laser Surveys Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,200.00	£0.00
21-Sep-17	Leatherland Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£3,277.32	£0.00
08-Sep-17	Lee Valley Regional Park Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	701000	LEVIES PAID	£10,345.61	£0.00
14-Sep-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£6,944.00	£0.00
21-Sep-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (P	£98,527.91	£0.00
25-Sep-17	Lewisham & Greenwich NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£1,209.00	£0.00
21-Sep-17	Liberty Centre Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£5,412.00	£0.00
27-Sep-17	Liberty Printers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	651420	PRINTING	£1,120.35	£0.00
29-Sep-17	Life Savers Direct	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£426.00	£0.00
13-Sep-17	Lifeline Enterprises Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & INTEGRATION & COMMISSIONING TEAM		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,500.00	£0.00
27-Sep-17	Lime Legal Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	641440	CONSULTANCY FEES	£299.00	£0.00
08-Sep-17	Link Maker Systems	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ADOPTION TEAM	642620	MEMBERSHIP AND SUBSCRIPTIONS	£5,050.94	£0.00
19-Sep-17	Liteup Events Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£15,175.90	£0.00
15-Sep-17	Live Barriers	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£1,772.70	£0.00
15-Sep-17	Livingspring Group Ltd Va Kadmiel Projects	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,680.00	£0.00
20-Sep-17	Lloyds Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£1,665.52	£0.00
20-Sep-17	Local Government Association	Commercial Supplier	Service Development & Integration	COMMUNITY DEVELOPMENT & INTEGRATION	COMMUNITY DEVELOPMENT	651780	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00
21-Sep-17	London & Quadrant Housing Trust	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£939.65	£0.00
12-Sep-17	London Borough of Barnet	Local Authority Services	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£500.00	£0.00
01-Sep-17	London Borough of Enfield	Local Authority Services	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£16,000.00	£0.00
08-Sep-17	London Borough of Havering	Local Authority Services	Childrens Services	COMMISSIONING CHILDREN'S CAF	HEATHWAY CENTRE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.00	£0.00
26-Sep-17	London Borough of Havering	Local Authority Services	Childrens Services	COMMISSIONING CHILDREN'S CAF	HEATHWAY CENTRE	631140	VEHICLE HIRE	£310.00	£0.00
26-Sep-17	London Borough of Havering	Local Authority Services	Childrens Services	COMMISSIONING CHILDREN'S CAF	HEATHWAY CENTRE	631140	VEHICLE HIRE	£388.00	£0.00
19-Sep-17	London Borough of Newham	Local Authority Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
26-Sep-17	London Borough of Redbridge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£4,943.00	£0.00
03-Sep-17	Luton Council	Public Corporation	Public Corporation	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	642620	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Sep-17	Luton Councils	Public Corporation	Childrens Services	OPERATIONAL CHILDREN'S CARE	FOSTERING TEAM	642620	MEMBERSHIP AND SUBSCRIPTIONS	£14,481.00	£0.00
29-Sep-17	Luton Councils	Public Corporation	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	641640	PROFESSIONAL SERVICES - GENERAL	£2,850.00	£0.00
01-Sep-17	Luton Councils	Public Corporation	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Sep-17	Luton Councils	Public Corporation	Childrens Services	OPERATIONAL CHILDREN'S CARE	FOSTERING TEAM	642620	MEMBERSHIP AND SUBSCRIPTIONS	£14,481.00	£0.00
29-Sep-17	Luton Councils	Public Corporation	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	641640	PROFESSIONAL SERVICES - GENERAL	£2,850.00	£0.00
19-Sep-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.00	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£1,400.00	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£553.35	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£2,999.00	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - TRADE	631140	VEHICLE HIRE	£305.25	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£730.67	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£841.34	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£4,399.00	£0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£841.34	£0.00
19-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£1,577.50	£0.00
19-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£1,840.50	£0.00
19-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£426.50	£0.00
12-Sep-17	London North West Healthcare NHS Trust	Commercial Supplier	Customer,Comm & Service Delivery	PASSENGER TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140	VEHICLE HIRE	£2,955.50	£0.00
12-Sep-17	London Parks and Green Spaces Forum	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£302.00	£0.00
12-Sep-17	London Parks and Green Spaces Forum	Commercial Supplier	-	-	PARKS & GREEN SPACES COMMISSIONING	641360	ADVERTISING, PUBLICITY AND MARKETING	£2,000.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£1,850.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£1,850.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£1,850.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant						

06-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	621240	SECURITY OF PREMISES	£2,615.09	£0.00
06-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	621240	SECURITY OF PREMISES	£2,515.16	£0.00
06-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,122.65	£0.00
06-Sep-17	Manpower Direct Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	621240	SECURITY OF PREMISES	£3,893.57	£0.00
06-Sep-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD:	PROPERTY MANAGEMENT EAST	621240	SECURITY OF PREMISES	£1,865.50	£0.00
13-Sep-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	621240	SECURITY OF PREMISES	£3,179.35	£0.00
13-Sep-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD:	PROPERTY MANAGEMENT EAST	621240	SECURITY OF PREMISES	£1,972.10	£0.00
13-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	621240	SECURITY OF PREMISES	£2,990.00	£0.00
26-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	641720	SECURITY SERVICES (EXCLUDING PREMISES)	£2,980.91	£0.00
26-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	641720	SECURITY SERVICES (EXCLUDING PREMISES)	£2,868.55	£0.00
26-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	641720	SECURITY SERVICES (EXCLUDING PREMISES)	£3,278.46	£0.00
27-Sep-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRRAFT HOUSE	641720	SECURITY SERVICES (EXCLUDING PREMISES)	£3,656.38	£0.00
27-Sep-17	Manpower Direct Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	621240	SECURITY OF PREMISES	£3,459.17	£0.00
27-Sep-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD:	PROPERTY MANAGEMENT EAST	621240	SECURITY OF PREMISES	£1,790.88	£0.00
25-Sep-17	Mara Zsigmond	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
08-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,208.35	£0.00
27-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,241.30	£0.00
29-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641630	COURT COSTS	£1,167.60	£0.00
09-Sep-17	Marijke Steedman	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£7,333.00	£0.00
21-Sep-17	Marijke Steedman	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£7,333.00	£0.00
18-Sep-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£14,616.00	£0.00
20-Sep-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£3,702.00	£0.00
21-Sep-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£5,728.46	£0.00
21-Sep-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£5,728.46	£0.00
21-Sep-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£5,728.46	£0.00
26-Sep-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£1,021.06	£0.00
21-Sep-17	Marks Gate Junior School	Local Authority Services	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	641640	PROFESSIONAL SERVICES - GENERAL	£2,700.00	£0.00
21-Sep-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£126,738.85	£0.00
21-Sep-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,006.00	£0.00
21-Sep-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£15,002.31	£0.00
21-Sep-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£1,477.78	£0.00
19-Sep-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£2,476.75	£0.00
21-Sep-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£128,344.57	£0.00
21-Sep-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£3,885.00	£0.00
21-Sep-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£6,712.82	£0.00
12-Sep-17	Marston Book Services	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	641320	BOOKS, PUBLICATIONS AND RESOURCES	£480.00	£0.00
26-Sep-17	Martin Brokers	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	641640	PROFESSIONAL SERVICES - GENERAL	£3,369.86	£0.00
19-Sep-17	Mary Erwin	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	641640	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
15-Sep-17	Massenet	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£4,932.00	£0.00
19-Sep-17	Masia Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£1,817.90	£0.00
19-Sep-17	Mastata-care Pharmacy Ltd	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£446.93	£0.00
21-Sep-17	Mastermaud Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	631040	VEHICLE REPAIRS AND MAINTENANCE	£2,086.00	£0.00
21-Sep-17	Mastermaud Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	631040	VEHICLE REPAIRS AND MAINTENANCE	£2,086.00	£0.00
01-Sep-17	Matrix Security and Training Consultants	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	611480	STAFF DEVELOPMENT AND TRAINING	£465.00	£0.00
01-Sep-17	Matthew Lee	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD:	PROPERTY MANAGEMENT WEST	641620	LEGAL FEES	£2,500.00	£0.00
01-Sep-17	Matthew McDermott	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD:	PROPERTY MANAGEMENT NORTH	641620	LEGAL FEES	£550.00	£0.00
06-Sep-17	Max Fordham LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£12,000.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£1,960.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£1,960.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,700.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
27-Sep-17	Mayor's Office for Policing and Crime	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£2,800.00	£0.00
19-Sep-17	Mcbryer Beg Chartered Surveyors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£333.90	£0.00
12-Sep-17	MCP Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,815.00	£0.00
22-Sep-17	MCP Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£10,795.56	£0.00
14-Sep-17	Mears Housing Management Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD:	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,222.46	£0.00
14-Sep-17	Meadup Assisted Technology	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	EQUIPMENT FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE LANDLORDS (PS	£4,121.93	£0.00
26-Sep-17	Meadup Assisted Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£3,232.24	£0.00
27-Sep-17	Medicare First Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT TEAM A	611140	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
27-Sep-17	Medicare First Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT TEAM A	611140	AGENCY STAFF	£961.00	£0.00
11-Sep-17	Melanie Nazareth	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£1,148.00	£0.00
25-Sep-17	Melanie Nazareth	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£560.00	£0.00
15-Sep-17	Memory House Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	641620	LEGAL FEES	£400.00	£0.00
27-Sep-17	Mems Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRRAFT HOUSE	621120	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,540.27	£0.00
15-Sep-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£5,680.00	£0.00
15-Sep-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£14,146.00	£0.00
19-Sep-17	Methold Consulting LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£2,145.00	£0.00
14-Sep-17	Metric Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	621140	R & M MINOR WORKS	£925.00	£0.00
25-Sep-17	Meyric Lewis	Legal Services	Growth & Homes	GROWTH, HOMES & REGENERATI	HOUSING STRATEGY	641620	LEGAL FEES	£3,000.00	£0.00
20-Sep-17	Mid Contracting & Consulting LTD	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£10,000.00	£0.00
04-Sep-17	Midos Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
19-Sep-17	Midos Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,730.56	£0.00
29-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,273.45	£0.00
27-Sep-17	Milverdene Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD:	CONTRACTS AND COMMERCIAL	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00
11-Sep-17	Misco UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	642020	ICT HARDWARE	£320.70	£0.00
21-Sep-17	Miss Anushka Kangesu	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£300.00	£0.00
08-Sep-17	Miss Aysha Miah	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£560.00	£0.00
08-Sep-17	Miss Aysha Miah	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£560.00	£0.00
25-Sep-17	Miss Aysha Miah	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£375.00	£0.00
21-Sep-17	Miss Judith Maxwell	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£400.00	£0.00
25-Sep-17	Miss Sorrel Dixon	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£5,500.00	£0.00
18-Sep-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£14,555.10	£0.00
21-Sep-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£25,323.29	£0.00
21-Sep-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£250,613.80	£0.00
21-Sep-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
21-Sep-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,667.00	£0.00
21-Sep-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£56,375.00	£0.00
14-Sep-17	Motovoltaions Project Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	641640	PROFESSIONAL SERVICES - GENERAL	£3,312.00	£0.00
05-Sep-17	Motovoltaions Project Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAYESBROOK PARK SCHOOL, (PRU)	641620	VEHICLE REPAIRS AND MAINTENANCE	£1,800.00	£0.00
15-Sep-17	Move Ahead Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£29,434.20	£0.00
12-Sep-17	MPA Engineering and Construction Services Ltd	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD:	PROPERTY MANAGEMENT SOUTH	641620	LEGAL FEES	£425.00	£0.00
19-Sep-17	MPM Wristbands Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	641640	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
26-Sep-17	Mr Dean Underwood	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD:	PROPERTY MANAGEMENT WEST	641620	LEGAL FEES	£950.00	£0.00
27-Sep-17	Redacted	Non Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	631260	CAR ALLOWANCES	£764.98	£0.00
27-Sep-17	Mr Jamie De Burgos	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£2,550.00	£0.00
04-Sep-17	Mr John Devereux	Non Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	621120	R & M MAJOR WORKS	£516.91	£0.00
14-Sep-17	Mr John Pugh-smith	Legal Services	Growth & Homes	GROWTH, HOMES & REGENERATI	DEVELOPMENT MANAGEMENT	641620	LEGAL FEES	£1,500.00	£0.00

14-Sep-17	Mr K Rutledge	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620	LEGAL FEES	£11,450.00	£0.00
27-Sep-17	Mr K Rutledge	Legal Services	Operational Childrens Services	OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641630	COURT COSTS	£11,450.00	£0.00
26-Sep-17	Mr Matt Lewin	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	641620	LEGAL FEES	£900.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	601060	DIRECT PAYMENTS	£9,408.00	£0.00
11-Sep-17	Mr Nicholas Ham	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	641620	LEGAL FEES	£750.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	601060	DIRECT PAYMENTS	£1,232.56	£0.00
21-Sep-17	Mr Richard Heller	Legal Services	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	641620	LEGAL FEES	£1,250.00	£0.00
26-Sep-17	MS Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,576.92	£0.00
21-Sep-17	Ms Victoria Roberts	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£350.00	£0.00
25-Sep-17	Ms Victoria Roberts	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£540.00	£0.00
15-Sep-17	Music Sales Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£2,398.18	£0.00
15-Sep-17	Music Sales Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£424.72	£0.00
15-Sep-17	Music Sales Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£395.56	£0.00
06-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£339.52	£0.00
06-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£508.58	£0.00
08-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£515.80	£0.00
14-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£334.08	£0.00
14-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£515.80	£0.00
14-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£405.20	£0.00
14-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£946.78	£0.00
21-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£334.08	£0.00
21-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£521.00	£0.00
21-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£688.94	£0.00
27-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£597.42	£0.00
27-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£442.40	£0.00
19-Sep-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
19-Sep-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
19-Sep-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
05-Sep-17	Neopost Finance Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	642300	POSTAGE AND COURIER SERVICES	£309.20	£0.00
12-Sep-17	Neopost Finance Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	642300	POSTAGE AND COURIER SERVICES	£2,133.46	£0.00
26-Sep-17	New Generation Publishing Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641260	PRINTING	£444.83	£0.00
06-Sep-17	Newham College of Further Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	641440	PROFESSIONAL SERVICES - GENERAL	£9,179.05	£0.00
25-Sep-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	641440	CONSULTANCY FEES	£9,980.57	£0.00
25-Sep-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641440	CONSULTANCY FEES	£11,311.53	£0.00
25-Sep-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641440	CONSULTANCY FEES	£9,271.58	£0.00
29-Sep-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,830.28	£0.00
27-Sep-17	Nonstop Recruitment Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	611500	STAFF RECRUITMENT COSTS	£9,133.20	£0.00
12-Sep-17	Norman Bromley Partnership LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£26,400.00	£0.00
12-Sep-17	Norman Bromley Partnership LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£13,200.00	£0.00
13-Sep-17	Norman Bromley Partnership LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£11,375.00	£0.00
14-Sep-17	Norman Bromley Partnership LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£9,794.00	£0.00
01-Sep-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	611140	AGENCY STAFF	£6,448.00	£0.00
01-Sep-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	611140	AGENCY STAFF	£4,836.00	£0.00
01-Sep-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	611140	AGENCY STAFF	£4,836.00	£0.00
08-Sep-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	611140	AGENCY STAFF	£7,416.66	£0.00
14-Sep-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£1,320.00	£0.00
14-Sep-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£1,614.00	£0.00
27-Sep-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641440	CONSULTANCY FEES	£99,855.00	£0.00
12-Sep-17	North Middlesex University Hospital NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£481.95	£0.00
14-Sep-17	North Middlesex University Hospital NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£287.05	£0.00
25-Sep-17	Npower Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621280	ELECTRICITY	£1,706.71	£0.00
25-Sep-17	Npower Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621280	ELECTRICITY	£2,608.57	£0.00
25-Sep-17	Npower Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621280	ELECTRICITY	£3,012.66	£0.00
25-Sep-17	Npower Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621280	ELECTRICITY	£2,462.51	£0.00
25-Sep-17	Npower Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621280	ELECTRICITY	£2,419.93	£0.00
25-Sep-17	Npower Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621280	ELECTRICITY	£2,536.11	£0.00
25-Sep-17	Npower Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621280	ELECTRICITY	£2,738.93	£0.00
19-Sep-17	Nuchem Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£1,898.54	£0.00
04-Sep-17	NWG Business Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF	SOUTH EAST LOCALITY CENTRES	621340	SOLID FUEL	£935.48	£0.00
06-Sep-17	NWG Business Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£539.67	£0.00
14-Sep-17	NWG Business Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	621500	WATER AND SEWERAGE	£453.02	£0.00
14-Sep-17	NWG Business Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	621500	WATER AND SEWERAGE	£544.31	£0.00
26-Sep-17	NWG Business Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	621500	WATER AND SEWERAGE	£4,866.90	£0.00
26-Sep-17	NWG Business Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	621500	WATER AND SEWERAGE	£2,613.86	£0.00
14-Sep-17	NWG Business Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,231.00	£0.00
15-Sep-17	NWG Business Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,531.40	£0.00
15-Sep-17	NWG Business Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£3,600.00	£0.00
19-Sep-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£573.50	£0.00
27-Sep-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£340.00	£0.00
15-Sep-17	OCR	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	644120	EXAM FEES	£515.00	£0.00
13-Sep-17	Odgers Berndtson	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£1,723.41	£0.00
20-Sep-17	Odgers Berndtson	Commercial Supplier	Service Development & Integration	SERVICE DEVELOPMENT & INTEG	COMMUNITY SOLUTIONS	611520	STAFF OTHER EXPENSES	£6,048.88	£0.00
15-Sep-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	611140	AGENCY STAFF	£354.38	£0.00
15-Sep-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	611140	AGENCY STAFF	£354.38	£0.00
15-Sep-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	611140	AGENCY STAFF	£294.06	£0.00
08-Sep-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641300	STATIONERY	£252.76	£0.00
08-Sep-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641300	STATIONERY	£290.04	£0.00
08-Sep-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641300	STATIONERY	£267.30	£0.00
18-Sep-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641300	STATIONERY	£356.40	£0.00
08-Sep-17	Olumide Popoola	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641520	EVENTS	£300.00	£0.00
08-Sep-17	Olumide Popoola	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641520	EVENTS	£2,400.00	£0.00
15-Sep-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£53,929.88	£0.00
25-Sep-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£46,489.64	£0.00
01-Sep-17	Opus Energy Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621280	ELECTRICITY	£315.74	£0.00
22-Sep-17	Orange Payment Processing	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	642220	MOBILE PHONE COSTS	£42,834.84	£0.00
22-Sep-17	Orange Payment Processing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	642220	MOBILE PHONE COSTS	£12,803.21	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	621240	SECURITY OF PREMISES	£451.34	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	621240	SECURITY OF PREMISES	£1,750.27	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£475.98	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£9,327.45	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	621240	SECURITY OF PREMISES	£581.80	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	621240	SECURITY OF PREMISES	£891.46	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	621140	R & M MINOR WORKS	-£12,437.04	£0.00
25-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	621240	SECURITY OF PREMISES	£392.56	£0.00
26-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.03	£0.00
26-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.90	£0.00
26-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.13	£0.00
05-Sep-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
26-Sep-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00

19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
01-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - MENTAL HEALTH	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,483.20	£0.00
01-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - MENTAL HEALTH	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,724.80	£0.00
05-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£9,689.13	£0.00
05-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.20	£0.00
05-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.96	£0.00
05-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.96	£0.00
05-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.96	£0.00
13-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£3,375.19	£0.00
13-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,911.79	£0.00
14-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,820.88	£0.00
26-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£9,689.13	£0.00
13-Sep-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
13-Sep-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
06-Sep-17	Overzest	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,896.00	£0.00
15-Sep-17	Oxford House Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,310.71	£0.00
13-Sep-17	Oxford University Press	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641320	BOOKS, PUBLICATIONS AND RESOURCES	£494.00	£0.00
21-Sep-17	Oxford University Press	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	641320	BOOKS, PUBLICATIONS AND RESOURCES	£423.55	£0.00
21-Sep-17	Oxford University Press	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	641320	BOOKS, PUBLICATIONS AND RESOURCES	-£265.81	£0.00
20-Sep-17	Oxoid Medical Bodies	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	PUBLIC HEALTH SERVICES TEAM	641320	PAYMENT TO PRIMARY CARE PROVIDERS	£324.06	£0.00
11-Sep-17	Oxyl Professional Services Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	642620	MEMBERSHIP AND SUBSCRIPTIONS	£1,171.00	£0.00
14-Sep-17	P F Ahern (London) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£710.42	£0.00
15-Sep-17	P S Building Supplies Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,575.76	£0.00
26-Sep-17	P S Building Supplies Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,757.34	£0.00
01-Sep-17	Panoramica Associates Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	641440	CONSULTANCY FEES	£9,450.00	£0.00
15-Sep-17	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,899.92	£0.00
15-Sep-17	Parkgate Manor Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,878.80	£0.00
21-Sep-17	Parkin & Parker	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT NORTH	PUBLIC HEALTH	621140	R & M MINOR WORKS	£550.00	£0.00
19-Sep-17	Parkview Medical Centre	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£400.00	£0.00
18-Sep-17	Parsons Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	661360	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£13,651.30	£0.00
21-Sep-17	Parsons Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	661360	SCHOOLS - TRANSFER PAYMENT	£15,379.74	£0.00
21-Sep-17	Parsons Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	661360	SCHOOLS - TRANSFER PAYMENT	£208,721.13	£0.00
21-Sep-17	Parsons Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	661360	SCHOOLS - TRANSFER PAYMENT	£4,302.00	£0.00
21-Sep-17	Parsons Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	661360	SCHOOLS - TRANSFER PAYMENT	£1,477.78	£0.00
27-Sep-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£692.47	£0.00
29-Sep-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,937.00	£0.00
11-Sep-17	Participatory City Foundation	Non Commercial Supplier	-	-	EVERYONE EVERY DAY	642580	GRANTS AND CONTRIBUTIONS	£39,723.00	£0.00
29-Sep-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT S17	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,340.00	£0.00
29-Sep-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT S17	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,176.00	£0.00
27-Sep-17	Pasante Healthcare Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£2360.00	£0.00
27-Sep-17	Pasante Healthcare Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£300.00	£0.00
08-Sep-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£690.00	£0.00
08-Sep-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£270.00	£0.00
08-Sep-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	641180	CATERING AND VENDING SUPPLIES	£750.00	£0.00
11-Sep-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GREATFIELDS SECONDARY SCHOOL	641180	CATERING AND VENDING SUPPLIES	£300.00	£0.00
12-Sep-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£900.00	£0.00
18-Sep-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£510.00	£0.00
08-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,492.51	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,326.40	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,239.28	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
19-Sep-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,563.00	£0.00
04-Sep-17	Pauline Peterson	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£851.56	£0.00
26-Sep-17	Pax Associates Ltd	Non Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,500.00	£0.00
27-Sep-17	PDP Training	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	FOI / COMPLAINTS	642380	CONFERENCE EXPENSES	£1,095.00	£0.00
13-Sep-17	PEAC (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641100	LEASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,024.65	£0.00
08-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,090.00	£0.00
08-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
08-Sep-17	Penna Plc	Commercial Supplier	Chief Executive	A200 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,730.00	£0.00
08-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SD SERVICE DEVELOPMENT & INTEGRATION	641440	CONSULTANCY FEES	£20,944.00	£0.00
06-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,635.00	£0.00
07-Sep-17	Penna Plc	Commercial Supplier	Chief Executive	A200 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£18,150.00	£0.00
07-Sep-17	Penna Plc	Commercial Supplier	Chief Executive	A200 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£11,968.00	£0.00
08-Sep-17	Penna Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	TRANSFORMATION	641440	CONSULTANCY FEES	£10,080.00	£0.00
11-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & INTEGRATION & COMMISSIONING TEAM	TRANSFORMATION	641640	PROFESSIONAL SERVICES - GENERAL	£13,125.00	£0.00
18-Sep-17	Penna Plc	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY	611140	AGENCY STAFF	£8,470.00	£0.00
19-Sep-17	Penna Plc	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	641440	CONSULTANCY FEES	£4,750.00	£0.00
19-Sep-17	Penna Plc	Commercial Supplier	Customer Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEFEND TRANSPORT WORKSHOP	641440	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.51	£0.00
21-Sep-17	Penna Plc	Commercial Supplier	Chief Executive	A200 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£1,363.00	£0.00
25-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PREVENT STRATEGY	611520	STAFF OTHER EXPENSES	£2,309.38	£0.00
27-Sep-17	Penna Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PREVENT STRATEGY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,626.00	£0.00
29-Sep-17	Penna Plc	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611520	STAFF OTHER EXPENSES	£932.01	£0.00
14-Sep-17	Peter Bedford Housing Association	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.54	£0.00
06-Sep-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	641320	BOOKS, PUBLICATIONS AND RESOURCES	£251.17	£0.00
06-Sep-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	641320	BOOKS, PUBLICATIONS AND RESOURCES	£4,039.24	£0.00
12-Sep-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641320	BOOKS, PUBLICATIONS AND RESOURCES	£5,515.90	£0.00
15-Sep-17	Phis Removals & Deliveries	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
15-Sep-17	Phis Removals & Deliveries	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£2360.00	£0.00
11-Sep-17	Phis Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£2,695.00	£0.00
11-Sep-17	Physis Quantum Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,478.66	£0.00
19-Sep-17	Pilgrims Corner Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,392.85	£0.00
19-Sep-17	Pilgrims Corner Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
19-Sep-17	Pilgrims Corner Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,392.85	£0.00
19-Sep-17	Pilgrims Corner Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
19-Sep-17	Pilgrims Corner Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,357.14	£0.00
19-Sep-17	Pilgrims Corner Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
20-Sep-17	Pitney Bowes Software Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	642140	ICT MAINTENANCE AND SUPPORT	£99,750.00	£0.00
15-Sep-17	Plas-Y-Ddwrn Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,795.08	£0.00
15-Sep-17	Platform Support Services	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£39,400.00	£0.00
01-Sep-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£360.00	£0.00
01-Sep-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,300.00	£0.00
01-Sep-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£562.50	£0.00
14-Sep-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£1,904.00	£0.00
14-Sep-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£986.00	£0.00
14-Sep-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£5,678.00	£0.00
14-Sep-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£7,310.00	£0.00

21-Sep-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY		£410.00	£0.00
21-Sep-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY		£1,362.20	£0.00
27-Sep-17	Plus Business Systems Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	642140	ICT MAINTENANCE AND SUPPORT		£12,370.00	£0.00
14-Sep-17	Pod LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES		£3,600.00	£0.00
14-Sep-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	641040	CLEANING MATERIALS		£732.25	£0.00
15-Sep-17	Port of London Authority	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	LAND DRAINAGE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£503.75	£0.00	£0.00
15-Sep-17	Porters House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£7,392.00	£0.00	£0.00
18-Sep-17	Positive Media Marketing Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	641360	ADVERTISING, PUBLICITY AND MARKETING		£460.00	£0.00
06-Sep-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,161.68	£0.00	£0.00
14-Sep-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£12,692.32	£0.00	£0.00
21-Sep-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£3,643.49	£0.00	£0.00
27-Sep-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	641180	CATERING AND VENDING SUPPLIES		£2,239.50	£0.00
11-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£8,368.52	£0.00
11-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£11,715.92	£0.00
11-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£8,368.52	£0.00
11-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£13,389.63	£0.00
11-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£8,368.51	£0.00
14-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£1,745.62	£0.00
14-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£1,125.00	£0.00
15-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£3,000.00	£0.00
21-Sep-17	Potter Raper Partnership	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	CAPITAL COMMISSIONING & DELIVERY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£950.00	£0.00
21-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£1,813.34	£0.00
26-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY		£3,600.00	£0.00
04-Sep-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£17,714.29	£0.00
04-Sep-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£17,714.29	£0.00
01-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£275.79	£0.00
01-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£346.40	£0.00
01-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£302.40	£0.00
01-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£319.70	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£384.00	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£754.20	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£276.60	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£275.80	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£300.75	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£338.40	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,147.20	£0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£408.00	£0.00
21-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£266.40	£0.00
21-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£285.00	£0.00
21-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£317.05	£0.00
21-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£307.80	£0.00
21-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£264.85	£0.00
21-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£287.90	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£250.50	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£266.10	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£286.05	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£273.00	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£315.00	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT S20 LAC	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£442.50	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT S20 LAC	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£448.50	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£432.15	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£840.00	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£541.20	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£735.00	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£747.00	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,548.60	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£436.80	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£436.80	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£576.00	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£528.00	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£397.50	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£261.00	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£541.50	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£333.00	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£504.00	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,214.40	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£744.00	£0.00
04-Sep-17	Precision Lft Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: RESPONSIVE REPAIRS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£685.71	£0.00
04-Sep-17	Precision Lft Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: RESPONSIVE REPAIRS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£273.00	£0.00
19-Sep-17	Precision Lft Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£264.55	£0.00
19-Sep-17	Precision Lft Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£344.53	£0.00
19-Sep-17	Precision Lft Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£961.72	£0.00
20-Sep-17	Premier Estate Agents	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£970.00	£0.00
27-Sep-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	611480	STAFF DEVELOPMENT AND TRAINING		£1,650.00	£0.00
25-Sep-17	Prescribed	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651980	RESIDENTIAL MANAGERS - PRIVATE CONTRACTORS		£2,988.40	£0.00
08-Sep-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	641640	PROFESSIONAL SERVICES - GENERAL		£1,320.00	£0.00
08-Sep-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	641640	PROFESSIONAL SERVICES - GENERAL		£1,320.00	£0.00
08-Sep-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	641640	PROFESSIONAL SERVICES - GENERAL		£1,320.00	£0.00
13-Sep-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	641640	PROFESSIONAL SERVICES - GENERAL		£1,320.00	£0.00
13-Sep-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	641640	PROFESSIONAL SERVICES - GENERAL		£1,320.00	£0.00
21-Sep-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£21,275.80	£0.00	£0.00
27-Sep-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,282.50	£0.00	£0.00
27-Sep-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,080.00	£0.00	£0.00
27-Sep-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,417.50	£0.00	£0.00
21-Sep-17	Progress Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,251.34	£0.00
21-Sep-17	Progress Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER		£322.84	£0.00
13-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF		£800.00	£0.00
15-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	611140	AGENCY STAFF		£310.00	£0.00
15-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	611140	AGENCY STAFF		£925.00	£0.00
15-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	611140	AGENCY STAFF		£1,100.00	£0.00
15-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	611140	AGENCY STAFF		£740.00	£0.00
15-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	611140	AGENCY STAFF		£880.00	£0.00
15-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	611140	AGENCY STAFF		£540.00	£0.00
15-Sep-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	611140	AGENCY STAFF		£442.20	£0.00
15-Sep-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	611140	AGENCY STAFF		£1,015.00	£0.00
15-Sep-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	611140	AGENCY STAFF		£442.20	£0.00
15-Sep-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	611140	AGENCY STAFF		£878.00	£0.00
26-Sep-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	611140	AGENCY STAFF		£675.00	£0.00
26-Sep-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	611140	AGENCY STAFF		£675.00	£0.00
21-Sep-17	Provide	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES		£528.00	£0.00
05-Sep-17	Prudential	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	235150	PAYROLL VOLUNTARY DEDUCTIONS		£253.36	£0.00
06-Sep-17	Prudential	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	231800	PAYE / NI CREDITOR		£50.00	£0.00
08-Sep-17	Prudential	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	235150	PAYROLL VOLUNTARY DEDUCTIONS		£8,312.11	£0.00

26-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£4,021.92	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£910.00	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,692.81	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£810.90	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£701.15	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,652.12	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£3,244.81	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,500.00	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£783.98	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,068.73	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,704.35	£0.00
27-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£306.32	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£1,552.00	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,212.53	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£744.60	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£602.28	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£773.36	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£654.64	£0.00
01-Sep-17	Redacted	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASSESSMENT S17 CIN	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
01-Sep-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.53	£0.00
05-Sep-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£764.98	£0.00
06-Sep-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.67	£0.00
08-Sep-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS	£764.99	£0.00
13-Sep-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
14-Sep-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
06-Sep-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,606.50	£0.00
08-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	NO RECOURSE TO PUBLIC FUNDS	651280	BED & BREAKFAST - PRIVATE CONTRACTORS P	£1,100.00	£0.00
08-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO	£1,241.52	£0.00
13-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£780.00	£0.00
15-Sep-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	135200	HOUSING RENTS DEBTOR	£27.93	£0.00
15-Sep-17	Redacted	Commercial Supplier	Customer,Comm & Service Delivery	BUILDING CONTROL	CONSULTANCY FEES	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO	£300.00	£0.00
20-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO	£497.00	£0.00
21-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£475.00	£0.00
21-Sep-17	Redacted	Non Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.80	£0.00
25-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
29-Sep-17	Redacted	Non Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	621400	RENTS PAYABLE	£3,000.00	£0.00
29-Sep-17	Redbridge Institute	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	611480	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00
06-Sep-17	Reeda Safety Ltd T/A Building Transformation	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£20,594.22	£0.00
08-Sep-17	Reeda Safety Ltd T/A Building Transformation	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£5,696.66	£0.00
18-Sep-17	Reeda Safety Ltd T/A Building Transformation	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£955.00	£0.00
25-Sep-17	Refer-All Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£5,855.00	£0.00
15-Sep-17	Regal Care Trading Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTR	£3,295.28	£0.00
20-Sep-17	Remains Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,836.67	£0.00
14-Sep-17	Resolution Data Management Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	611000	SALARIES	£1,598.00	£0.00
29-Sep-17	Resolve Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS P	£7,125.00	£0.00
27-Sep-17	Rexel Site Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,006.14	£0.00
18-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,600.00	£0.00
21-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,402.00	£0.00
21-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
21-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£19,666.67	£0.00
21-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£222,009.08	£0.00
21-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£18,239.62	£0.00
20-Sep-17	Richard Beddoe	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£275.00	£0.00
25-Sep-17	Richard Beddoe	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£600.00	£0.00
15-Sep-17	Richard House Childrens Hospice	Non Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	132800	VAT DEBTOR (INPUT TAX)	£22,065.97	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£600.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£1,800.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£900.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£1,500.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£900.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£1,000.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£600.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£1,000.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP	HOME OWNERSHIP	641440	CONSULTANCY FEES	£1,000.00	£0.00
13-Sep-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,429.17	£0.00
13-Sep-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£405.68	£0.00
13-Sep-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,146.50	£0.00
01-Sep-17	Rigby Taylor Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	621540	GROUNDS MAINTENANCE	£3,087.00	£0.00
12-Sep-17	Right Development Foundation	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,200.00	£0.00
06-Sep-17	Ringway Jacobs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£693,332.97	£0.00
15-Sep-17	Ripple Dance	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£570.00	£0.00
15-Sep-17	Ripple Dance	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£450.00	£0.00
15-Sep-17	Ripple Dance	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£360.00	£0.00
15-Sep-17	Ripple Dance	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£360.00	£0.00
15-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£2,468.75	£0.00
18-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£2,468.75	£0.00
21-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£25,000.00	£0.00
21-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£5,265.00	£0.00
21-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£23,573.85	£0.00
21-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£398,988.31	£0.00
21-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£731,981.35	£0.00
21-Sep-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£6,220.50	£0.00
21-Sep-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£73,026.00	£0.00
26-Sep-17	Riverside Truck Rental Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£711.00	£0.00
06-Sep-17	RM Education Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	642140	ICT MAINTENANCE AND SUPPORT	£1,631.67	£0.00
15-Sep-17	RM Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	642020	ICT HARDWARE	£835.05	£0.00
21-Sep-17	RM Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£4,840.94	£0.00
23-Sep-17	RM Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	642140	ICT MAINTENANCE AND SUPPORT	£570.50	£0.00
27-Sep-17	RM Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	642140	ICT MAINTENANCE AND SUPPORT	£850.00	£0.00
05-Sep-17	Robert Clack School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£35,770.41	£0.00
21-Sep-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.67	£0.00
21-Sep-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£242,642.80	£0.00
21-Sep-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,645.03	£0.00
21-Sep-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£731,981.35	£0.00
27-Sep-17	Robinson Low Francis LLP	Commercial Supplier	-	PARKS & GREEN SPACES COMMISSIONING	EVENTS	641520	EVENTS	£6,220.50	£0.00
01-Sep-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,163.85	£0.00
01-Sep-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,163.85	£0.00
16-Sep-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEARNING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£948.57	£0.00
16-Sep-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,250.00	£0.00
20-Sep-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.50	£0.00
18-Sep-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£15,558.90	£0.00
18-Sep-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£15,558.90	£0.00
21-Sep-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£38,176.80	£0.00
21-Sep-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,688.89	£0.00
21-Sep-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£423,598.28	£0.00

21-Sep-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£5,392.00	£0.00
04-Sep-17	Rodrur Housing and Support	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,792.12	£0.00
27-Sep-17	Roma Support Group	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT £20 LAC	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,051.98	£0.00
15-Sep-17	Romford YMCA Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	621440	PREMISES HIRE - FACILITIES	£470.00	£0.00
14-Sep-17	Rompa Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£1,755.95	£0.00
14-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£705.00	£0.00
14-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£1,300.00	£0.00
14-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£1,000.00	£0.00
19-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£330.00	£0.00
19-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£260.00	£0.00
19-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£4,290.00	£0.00
19-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£4,050.00	£0.00
20-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£950.00	£0.00
21-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£645.83	£0.00
21-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	641380	ARTS AND LEISURE COSTS	£1,890.00	£0.00
15-Sep-17	Roselock Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£4,502.20	£0.00
13-Sep-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£7,227.95	£0.00
13-Sep-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£73,111.76	£0.00
20-Sep-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£753.90	£0.00
20-Sep-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£325.50	£0.00
20-Sep-17	Rosetta Delisle	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
15-Sep-17	Rosier Homes	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651780	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,446.62	£0.00
15-Sep-17	Rowallan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,301.04	£0.00
15-Sep-17	Rowans Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£69,072.43	£0.00
26-Sep-17	Royal Borough of Kensington & Chelsea	Local Authority Services	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£22,826.00	£0.00
14-Sep-17	Royal Free London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£490.00	£0.00
14-Sep-17	Royal Mail Group Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	642300	POSTAGE AND COURIER SERVICES	£2,188.16	£0.00
29-Sep-17	Royal Mail Group Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	642300	POSTAGE AND COURIER SERVICES	£1,447.81	£0.00
18-Sep-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£17,419.50	£0.00
21-Sep-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,698.00	£0.00
21-Sep-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£286,335.98	£0.00
21-Sep-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£22,892.31	£0.00
26-Sep-17	RUSSELL LEISURE LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	HOUSING OPERATIONS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.93	£0.00
27-Sep-17	S & B Commodities Ltd	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631040	VEHICLE REPAIRS AND MAINTENANCE	£742.87	£0.00
27-Sep-17	S & B Commodities Ltd	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631040	VEHICLE REPAIRS AND MAINTENANCE	£270.60	£0.00
15-Sep-17	Sahara Homes Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£7,284.60	£0.00
15-Sep-17	Sahara Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY	£7,200.00	£0.00
15-Sep-17	Saint Elizabeth's Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£5,808.68	£0.00
05-Sep-17	Saint Francis Hospice	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£600.00	£0.00
29-Sep-17	Saint Francis Hospice	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE &	INTEGRATION & COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
18-Sep-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£10,038.00	£0.00
21-Sep-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£139,054.18	£0.00
21-Sep-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,002.00	£0.00
21-Sep-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,452.91	£0.00
18-Sep-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£6,524.70	£0.00
21-Sep-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£3,952.00	£0.00
21-Sep-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£6,848.21	£0.00
21-Sep-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£135,072.76	£0.00
18-Sep-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£11,041.80	£0.00
18-Sep-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£6,022.80	£0.00
21-Sep-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£3,704.00	£0.00
21-Sep-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£80,892.23	£0.00
21-Sep-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£2,919.23	£0.00
26-Sep-17	Sam Tarling Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£450.00	£0.00
26-Sep-17	Sam Tarling Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£450.00	£0.00
04-Sep-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,142.25	£0.00
04-Sep-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,903.75	£0.00
27-Sep-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	611140	AGENCY STAFF	£8,023.35	£0.00
27-Sep-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM B	611140	AGENCY STAFF	£6,343.95	£0.00
27-Sep-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,836.10	£0.00
27-Sep-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£3,520.00	£0.00
21-Sep-17	Redacted	Non Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
21-Sep-17	Redacted	Non Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
21-Sep-17	SCF Healthcare Furniture Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT WEST	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£990.00	£0.00
21-Sep-17	School Home Support Services (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641140	AGENCY STAFF	£3,000.00	£0.00
14-Sep-17	Scientific & Chemical Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£551.13	£0.00
15-Sep-17	Scope	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,825.35	£0.00
15-Sep-17	Seabrooke Manor Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY	£29,374.78	£0.00
15-Sep-17	Sense	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£6,711.80	£0.00
20-Sep-17	Servelec Synergy	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£7,169.00	£0.00
27-Sep-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	611140	AGENCY STAFF	£1,470.00	£0.00
27-Sep-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	611140	AGENCY STAFF	£1,482.30	£0.00
27-Sep-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	611140	AGENCY STAFF	£1,470.00	£0.00
27-Sep-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT TEAM C	611140	AGENCY STAFF	£1,232.80	£0.00
20-Sep-17	Share-bemis Associates	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£1,155.00	£0.00
20-Sep-17	Shared Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651920	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.00	£0.00
01-Sep-17	Shauna Tandan	Non Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CAF	HEATHWAY CENTRE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.05	£0.00
12-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£983.50	£0.00
12-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£387.50	£0.00
12-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,751.50	£0.00
12-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£396.00	£0.00
14-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£294.50	£0.00
15-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£2,526.50	£0.00
15-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£669.50	£0.00
15-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,069.50	£0.00
15-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,565.50	£0.00
15-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£589.00	£0.00
15-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,565.50	£0.00
15-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£656.25	£0.00
18-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£968.75	£0.00
18-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£775.00	£0.00
18-Sep-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,550.00	£0.00
26-Sep-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	661020	LOOKED AFTER COST OTHER	£355.41	£0.00
13-Sep-17	Siemens Financial Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641100	LEASE - EQUIPMENT FURNITURE AND MATERIAL	£3,422.65	£0.00
21-Sep-17	Siemens Financial Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	641640	PROFESSIONAL SERVICES - GENERAL	£154.88	£0.00
14-Sep-17	Signet Signs	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATR	£330.00	£0.00
22-Sep-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,386.00	£0.00
20-Sep-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,516.00	£0.00
01-Sep-17	Simon Cheves	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	641620	LEGAL FEES	£3,000.00	£0.00
01-Sep-17	Simply Hire Ltd t/a Simply Locs	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£5,005.00	£0.00
19-Sep-17	Sincere Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£14,726.43	£0.00
06-Sep-17	Site Remedial Services Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641640	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
06-Sep-17	Site Remedial Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,000.00	£0.00
14-Sep-17	Site Remedial Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,350.00	£0.00

21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.85	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£2,435.72	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.28	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
29-Sep-17	Summit Lodge Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£2,042.86	£0.00
19-Sep-17	Sun and Moon Playcare Scheme	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
14-Sep-17	Sun Gro Home and Garden	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	621140	R & M MINOR WORKS	£666.67	£0.00
14-Sep-17	Sun Gro Home and Garden	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	621140	R & M MINOR WORKS - GENERAL	£466.67	£0.00
21-Sep-17	Sunnyside Supported Living	Non Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£1,611.28	£0.00
27-Sep-17	Support & Provide Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,985.71	£0.00
12-Sep-17	Surface Impression Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	642140	ICT MAINTENANCE AND SUPPORT	£1,036.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£613.76	£0.00
27-Sep-17	Sustrans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£22,200.00	£0.00
19-Sep-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	621340	SOLID FUEL	£873.39	£0.00
21-Sep-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	641640	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
21-Sep-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	641640	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
27-Sep-17	Symons Gay & Leland LLP	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£250.00	£0.00
08-Sep-17	TARU	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,200.00	£0.00
21-Sep-17	Tastebuds Vending Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£362.70	£0.00
26-Sep-17	Tastebuds Vending Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	641180	CATERING AND VENDING SUPPLIES	£262.70	£0.00
15-Sep-17	Team Rubicon	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£900.00	£0.00
21-Sep-17	Tendercubs Pre School & Day Nursery	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	644120	EXAM FEES	£500.00	£0.00
25-Sep-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£414,864.07	£0.00
18-Sep-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£19,574.10	£0.00
19-Sep-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,320.53	£0.00
04-Sep-17	The Association of Electoral Administrators	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	611480	STAFF DEVELOPMENT AND TRAINING	£1,585.00	£0.00
27-Sep-17	The Audience Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641640	PROFESSIONAL SERVICES - GENERAL	£1,750.00	£0.00
15-Sep-17	The Beach House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT	£3,985.60	£0.00
26-Sep-17	The Dance Health Association CIC	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	651780	PROFESSIONAL SERVICES - GENERAL	£4,221.75	£0.00
15-Sep-17	The Divine Water Company	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	621040	CYCLICAL/PLANNED MAINTENANCE - MECHANIC	£784.00	£0.00
15-Sep-17	The Fountains Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA	£25,996.52	£0.00
01-Sep-17	The Gables Surgery	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£935.05	£0.00
18-Sep-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£19,072.20	£0.00
21-Sep-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,821.00	£0.00
21-Sep-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£15,000.00	£0.00
26-Sep-17	The Local Government Technical Advisers Group	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	TRANSPORT PLANNING AND POLICY	642620	MEMBERSHIP AND SUBSCRIPTIONS	£690.00	£0.00
15-Sep-17	The Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£7,432.68	£0.00
04-Sep-17	The London Landlord	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00	£0.00
04-Sep-17	The Makaton Charity	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	611480	STAFF DEVELOPMENT AND TRAINING	£1,475.00	£0.00
15-Sep-17	The Millenium Quest Ltd	Commercial Supplier	Central Expenses	CENTRAL EXPENSES	CONTRACTORS PAYMENT - OTHER	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.60	£0.00
08-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.00	£0.00
05-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.00	£0.00
05-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
05-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	621540	GROUPS MAINTENANCE	£495.00	£0.00
06-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
13-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£575.00	£0.00
13-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
13-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
13-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	641640	PROFESSIONAL SERVICES - GENERAL	£1,537.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£745.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	641640	PROFESSIONAL SERVICES - GENERAL	£950.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	621540	GROUPS MAINTENANCE	£445.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
29-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	621540	GROUPS MAINTENANCE	£420.00	£0.00
29-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,725.00	£0.00
29-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
01-Sep-17	The OT Practice Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£960.00	£0.00
27-Sep-17	The Psychology Clinic of East Anglia Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,583.30	£0.00
15-Sep-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651590	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,683.40	£0.00
29-Sep-17	The Swift Group (UK) Ltd - Visit Swiss Timing	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH LEISURE CENTRE	651780	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£799.00	£0.00
21-Sep-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,114.58	£0.00
19-Sep-17	The Transformed You	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,766.41	£0.00
21-Sep-17	The Ultimate Promotion Company Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£256.65	£0.00
29-Sep-17	The Urban Orchard Project	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641940	TREE WORKS	£3,308.00	£0.00
13-Sep-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA	£6,975.00	£0.00
19-Sep-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS	£82,543.02	£0.00
18-Sep-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£7,980.00	£0.00
21-Sep-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£163,442.96	£0.00
21-Sep-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,190.00	£0.00
21-Sep-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£16,342.05	£0.00
08-Sep-17	Thomas Pharms	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651280	PAYMENT TO PRIVATE CARE PROVIDERS	£1,867.80	£0.00
08-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	641180	CATERING AND VENDING SUPPLIES	£348.67	£0.00
12-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	641180	CATERING AND VENDING SUPPLIES	£780.44	£0.00
19-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CAMBELL	641180	CATERING AND VENDING SUPPLIES	£3,461.32	£0.00
19-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	641180	CATERING AND VENDING SUPPLIES	£785.94	£0.00
21-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	641180	CATERING AND VENDING SUPPLIES	£422.67	£0.00
21-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	641180	CATERING AND VENDING SUPPLIES	£652.35	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JOHN PERRY PRIMARY	641180	CATERING AND VENDING SUPPLIES	£449.56	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE	641180	CATERING AND VENDING SUPPLIES	£1,196.65	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180	CATERING AND VENDING SUPPLIES	£300.02	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180	CATERING AND VENDING SUPPLIES	£569.87	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180	CATERING AND VENDING SUPPLIES	£333.95	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180	CATERING AND VENDING SUPPLIES	£331.13	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180	CATERING AND VENDING SUPPLIES	£300.57	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180	CATERING AND VENDING SUPPLIES	£260.19	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£345.32	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£379.54	£0.00
06-Sep-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£7,817.34	£0.00
06-Sep-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£7,817.34	£0.00
08-Sep-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£265.16	£0.00
08-Sep-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£933.36	£0.00
08-Sep-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£1,060.84	£0.00
08-Sep-17	Thurrock Unitary Authority	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	225150	PAYROLL VOLUNTARY DEDUCTIONS	£596.00	£0.00
08-Sep-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PLACEMENTS FINDING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
08-Sep-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
08-Sep-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
27-Sep-17	Time Medical Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520	STAFF OTHER EXPENSES	£500.00	£0.00
15-Sep-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	611140	AGENCY STAFF	£2,270.00	£0.00

20-Sep-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£265.67	£0.00
20-Sep-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£265.67	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	631140	VEHICLE HIRE	£265.67	£0.00
21-Sep-17	Service Development & Integration	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	631140	VEHICLE HIRE	£455.40	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	631140	VEHICLE HIRE	£365.49	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	631140	VEHICLE HIRE	£265.67	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	631140	VEHICLE HIRE	£265.67	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	631140	VEHICLE HIRE	£265.67	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	631140	VEHICLE HIRE	£438.34	£0.00
13-Sep-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	642980	GENERAL CONTINGENCY	£561.75	£0.00
20-Sep-17	Travelwind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£950.00	£0.00
08-Sep-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£15,000.00	£0.00
11-Sep-17	Travis Perkins Trading Co Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	641640	PROFESSIONAL SERVICES - GENERAL	£1,180.50	£0.00
19-Sep-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£275,540.90	£0.00
08-Sep-17	Trenton Fire Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,115.00	£0.00
05-Sep-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE &	COMMISSIONED SERVICES - OLDER PEOPLE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,981.50	£0.00
25-Sep-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE &	COMMISSIONED SERVICES - OLDER PEOPLE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,040.00	£0.00
14-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	611480	STAFF DEVELOPMENT AND TRAINING	£7,750.00	£0.00
21-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	661360	SCHOOLS - TRANSFER PAYMENT	£486,574.96	£0.00
21-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.33	£0.00
21-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£10,270.50	£0.00
21-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£51,210.40	£0.00
21-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£57,208.33	£0.00
21-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	661360	SCHOOLS - TRANSFER PAYMENT	£52,206.00	£0.00
21-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£3,596.00	£0.00
27-Sep-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	611480	STAFF DEVELOPMENT AND TRAINING	£4,500.00	£0.00
08-Sep-17	Trowers & Hamlin LLP	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£4,925.00	£0.00
21-Sep-17	Trowers & Hamlin LLP	Legal Services	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641620	LEGAL FEES	£7,164.00	£0.00
01-Sep-17	TTS Group Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£924.88	£0.00
19-Sep-17	Tudor Tea and Coffee	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	641180	CATERING AND VENDING SUPPLIES	£985.22	£0.00
09-Sep-17	Tulp Care Two Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.64	£0.00
09-Sep-17	Tulp Care Two Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,000.00	£0.00
11-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
11-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£826.19	£0.00
11-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.00	£0.00
11-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
11-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,225.00	£0.00
12-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
12-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£551.95	£0.00
12-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.50	£0.00
12-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.95	£0.00
15-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£726.00	£0.00
15-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,124.50	£0.00
20-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.00	£0.00
25-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,129.40	£0.00
25-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£655.00	£0.00
27-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.00	£0.00
27-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.90	£0.00
29-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,214.10	£0.00
29-Sep-17	Two Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,858.41	£0.00
14-Sep-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
14-Sep-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
14-Sep-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
14-Sep-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
14-Sep-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
14-Sep-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
12-Sep-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	642300	POSTAGE AND COURIER SERVICES	£2,399.95	£0.00
13-Sep-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641260	PRINTING	£4,371.30	£0.00
13-Sep-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641260	PRINTING	£2,805.02	£0.00
27-Sep-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	642300	POSTAGE AND COURIER SERVICES	£3,553.73	£0.00
27-Sep-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	642300	POSTAGE AND COURIER SERVICES	£5,459.04	£0.00
29-Sep-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641260	PRINTING	£3,974.68	£0.00
06-Sep-17	UK Signs Plus Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,098.20	£0.00
26-Sep-17	UK Signs Plus Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£374.30	£0.00
26-Sep-17	UK Signs Plus Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,872.00	£0.00
21-Sep-17	UK Specialist Ambulance Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£450.00	£0.00
08-Sep-17	Ultimate Vision Sports	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£3,840.00	£0.00
12-Sep-17	Umbrella Collective Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	641640	PROFESSIONAL SERVICES - GENERAL	£6,000.00	£0.00
04-Sep-17	UMM Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641520	EVENTS	£675.00	£0.00
01-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£27,480.80	£0.00
04-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£2,325.00	£0.00
05-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,500.00	£0.00
06-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	-	-	BE FIRST	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£129,958.00	£0.00
15-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£23,548.95	£0.00
15-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,975.00	£0.00
15-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,792.00	£0.00
21-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£30,206.81	£0.00
25-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,050.00	£0.00
29-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£3,975.00	£0.00
29-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£316.20	£0.00
27-Sep-17	University of Southampton	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SCHOOLS PSYCHOLOGICAL SERVICES	641640	PROFESSIONAL SERVICES - GENERAL	£17,500.00	£0.00
14-Sep-17	Upson Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	641640	PROFESSIONAL SERVICES - GENERAL	£7,700.00	£0.00
20-Sep-17	Upson Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	621540	GROUNDS MAINTENANCE	£4,770.00	£0.00
06-Sep-17	Vale House Stabilisation Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,335.69	£0.00
25-Sep-17	Vale House Stabilisation Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.10	£0.00
16-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£19,808.32	£0.00
16-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£19,808.32	£0.00
21-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£31,711.88	£0.00
21-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£410,314.27	£0.00
21-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£5,304.00	£0.00
21-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£844.44	£0.00
21-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£13,076.05	£0.00
27-Sep-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERAT	REVENUE TFL LIP SCHEMES	641440	CONSULTANCY FEES	£2,190.00	£0.00
27-Sep-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERAT	REVENUE TFL LIP SCHEMES	641440	CONSULTANCY FEES	£2,125.00	£0.00
27-Sep-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERAT	REVENUE TFL LIP SCHEMES	641440	CONSULTANCY FEES	£1,575.00	£0.00
27-Sep-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERAT	REVENUE TFL LIP SCHEMES	641440	CONSULTANCY FEES	£250.00	£0.00
06-Sep-17	Vierical Nirasammy	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BAROKING LEARNING CENTRE	641140	PROFESSIONAL SERVICES - GENERAL	£800.00	£0.00
06-Sep-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,827.20	£0.00
01-Sep-17	Victim Support	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£59,226.25	£0.00
27-Sep-17	Victim Support	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£59,226.25	£0.00
18-Sep-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£15,461.25	£0.00
21-Sep-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,932.99	£0.00
21-Sep-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£10,832.78	£0.00
21-Sep-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£3,665.00	£0.00

19-Sep-17	Vircap Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £1,301.17	£0.00
08-Sep-17	Virgin Media Business	Commercial Supplier	Customer Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	641720	SECURITY SERVICES (EXCLUDING PREMISES)	£2,508.00
06-Sep-17	Virgin Media Business	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	641720	SECURITY SERVICES (EXCLUDING PREMISES)	£2,559.42
15-Sep-17	VSC Plus Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	611480	STAFF DEVELOPMENT AND TRAINING	£385.00
20-Sep-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£1,590.79
21-Sep-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,333.33
21-Sep-17	Watson Petroleum Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	631020	TRANSPORT FUEL	£2,908.28
25-Sep-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,072.24
25-Sep-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,124.88
26-Sep-17	Weill Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£750.91
08-Sep-17	Wellgate Community Farm	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAENHAM LIBRARY	641520	EVENTS	£1,000.00
13-Sep-17	Wellington Press Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641260	PRINTING	£375.00
29-Sep-17	Wellington Press Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£362.00
20-Sep-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS P	£2,500.00
20-Sep-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£195,771.18
19-Sep-17	West Midland Living	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00
21-Sep-17	Westminster Drug Project Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£18,515.50
13-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£297.68
13-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£341.60
14-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£347.60
14-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£426.60
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£4,398.68
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£7,636.67
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£3,530.49
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£4,467.51
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£7,564.23
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£3,457.04
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£4,567.59
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£7,861.26
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£3,354.85
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£4,873.81
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£5,015.52
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£3,808.81
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£426.60
08-Sep-17	Whats Out There Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,257.12
18-Sep-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SUPPORT SERVICES		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.83
18-Sep-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SUPPORT SERVICES		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.83
20-Sep-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: SUPPORT SERVICES		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,130.99
18-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£23,589.30
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£5,058.00
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£21,250.00
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£356,312.77
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£37,434.36
21-Sep-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£12,241.54
21-Sep-17	William Ford C of E School	Local Authority Services	-	-	SDI - CHILDREN	351400	SCHOOLS REVENUE RESERVES BALANCE	£978.71
21-Sep-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£133,009.12
21-Sep-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,071.00
27-Sep-17	Willis Palmer	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£3,145.00
27-Sep-17	Windsor Waste Management Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: RESPONSIVE REPAIRS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,044.80
26-Sep-17	Woodand Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£870.00
26-Sep-17	Woodand Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£870.00
26-Sep-17	Woodand Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£970.00
04-Sep-17	Woodward Energy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£7,172.15
21-Sep-17	Woolens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £79,866.12	£0.00
27-Sep-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP		641440	CONSULTANCY FEES	£530.00
27-Sep-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP		641440	CONSULTANCY FEES	£510.00
27-Sep-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP		641440	CONSULTANCY FEES	£1,365.00
27-Sep-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP		641440	CONSULTANCY FEES	£325.00
27-Sep-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: HOME OWNERSHIP		641440	CONSULTANCY FEES	£2,405.00
08-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440	CONSULTANCY FEES	£8,000.00
08-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440	CONSULTANCY FEES	£7,510.00
08-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440	CONSULTANCY FEES	£2,200.00
08-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440	CONSULTANCY FEES	£8,000.00
21-Sep-17	WSP UK Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	PLANNING POLICY	641440	CONSULTANCY FEES	£7,420.91
21-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440	CONSULTANCY FEES - GENERAL	£10,000.00
25-Sep-17	WYATT CROCKER LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: PROPERTY MANAGEMENT SOUTH		£21140	R & M MINOR WORKS	£1,250.00
08-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,778.68
08-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,976.86
08-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,534.00
08-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.57
20-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,803.53
20-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,950.57
20-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,534.00
14-Sep-17	Yahire Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£325.75
01-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT	£910.00
01-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT	£518.00
01-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT	£420.00
20-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT	£510.00
20-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£910.00
20-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT	£420.00
15-Sep-17	Yorkshire Purchasing Organisation	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£288.95
15-Sep-17	Yorkshire Purchasing Organisation	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,038.00
08-Sep-17	Young Stars Football First	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£1,080.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	641640	PROFESSIONAL SERVICES - GENERAL	£16,790.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	641640	PROFESSIONAL SERVICES - GENERAL	£16,790.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	641640	PROFESSIONAL SERVICES - GENERAL	£16,790.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	641640	PROFESSIONAL SERVICES - GENERAL	£16,790.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,438.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,629.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,792.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£955.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00
09-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,956.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,292.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,775.00

12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,820.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,629.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
26-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£573.00	£0.00
26-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
26-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00	£0.00
26-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,292.00	£0.00
04-Sep-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF	ABBEY NURSERY	641180	CATERING AND VENDING SUPPLIES	£710.50	£0.00
20-Sep-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF	ABBEY NURSERY	641180	CATERING AND VENDING SUPPLIES	£621.18	£0.00
21-Sep-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£9,489.68	£0.00