LBBD Payments Greater than £250 for Publishing Payment Date Vendor Type Division Cost Centre Description Subjective Subjective Description Vendor Name Department Amount Non Recoverable VAT 1 To 1 Healthcare Ltd CORPORATE BS 26-Sep-17 Commercial Supplie Corporate Capital Capital Outlay 115340 CAPITAL OUTLAY £15,000.00 £0.00 29-Sep-17 1st Ace Fire Dynamics Ltd Commercial Supplie HOUSING AND NEIGHBOURHOOD! 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 - OR 641640 PROFESSIONAL SERVICES - GENERAL £580.00 £0.00 Dedicated Schools Grant HIGH NEEDS 641640 PROFESSIONAL SERVICES - GENERAL 06-Sep-17 1st Staff Ltd Commercial Supplier HIGH NEEDS TOP UPS - OB £435.00 £0.00 PROFESSIONAL SERVICES - GENERAL 06-Sep-17 1st Staff Ltd Commercial Supplie Dedicated Schools Gran HIGH NEEDS HIGH NEEDS TOP UPS - OF 641640 £435.00 £0.00 04-Sep-17 1st Step Mobility Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS 115340 CAPITAL OLITLAY £2 400 00 £0.00 ADULT'S CARE & SUPPORT EQUIPMENT & MINOR ADAPTIONS PURCHASE - EQUIPMENT, FURNITURE AND MATI £431.18 Service Development & Integration 641140 26-Sep-17 1st Step Mobility Ltd Commercial Supplier £0.00 CAPITAL OUTLAY 21-Sep-1 24/7 Healthcare t/a Saadia Lt Commercial Supplie Corporate Capital Capital Outlay CORPORATE BS 115340 £38.950.00 £0.00 04-Sep-17 A G Plant / HGV Ltd Commercial Supplier Customer Comm & Service Delivery CLEAN & GREEN ERIZI ANDS DEPOT TRANSPORT WORKSHOP 611140 AGENCY STAFF £1 600 00 £0.00 A G Plant / HGV Ltd Customer.Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP 611140 AGENCY STAFF £1,280,00 04-Sep-17 Commercial Supplier Customer, Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP 04-Sep-17 A G Plant / HGV Ltd Commercial Supplie 611140 AGENCY STAFF £1,280.00 COMMISSIONING ADULT'S CARE & COMMISSIONED SERVICES - LEARNING DISABILITY PRIVATE CONTRACTORS PAYMENT - OTHER 26-Sep-17 A2 DOMINION Housing Group Ltd Commercial Supplier Service Development & Integration 651780 £74,193,16 £0.00 15-Sep-1 Abbey Care Home Commercial Supplie Service Development & Integration ADULT'S CARE & SUPPORT SUPPORT WITH MEMORY AND COGNITION 651580 RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £7,874.60 NHS Bodies/Medical Bodies Service Development & Integration PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAAT) 641140 PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,952.00 08-Sep-17 Abbey Medical Centre en nn ADULT'S CARE & SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £44,288.32 15-Sep-17 Abbeyfield East London Commercial Supplier Service Development & Integration PHYSICAL SUPPORT 651580 £0.00 19-Sep-1 Access Intelligence Media and Communications Limited Finance & Investmen STRATEGY & PROGRAMMES MARKETING & COMMUNICATION 642620 MEMBERSHIP AND SUBSCRIPTIONS Commercial Supplie SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES 04-Sep-17 Acorn Homes (UK) Ltd Commercial Supplie Dedicated Schools Gran HIGH NEEDS 641640 PROFESSIONAL SERVICES - GENERAL £12,500.00 13-Sep-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £10,407,01 £0.00 OPERATIONAL CHILDREN'S CARE. PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE CONTRACTORS PAYMENT - OTHER £10,407.01 13-Sep-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services 651780 £0.00 21-Sep-17 Acorn Homes (UK) Ltd Commercial Supplie Childrens Services OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £3,963.33 21-Sep-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE I FAVING CARE SERVICE 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £256.37 £0.00 OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER 651780 £1.128.71 21-Sep-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services £0.00 21-Sep-17 Acorn Homes (UK) Ltd Commercial Supplie Childrens Services OPERATIONAL CHILDREN'S 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 £3 008 33 £0.00 BECONTREE HEATH LEISURE CENTRE 27-Sep-17 Acquiesce Solutions Commercial Supplie Service Development & Integration HEALTHY LIFESTYLES 641440 CONSULTANCY FEES £3,008.33 £0.00 Acquiesce Solutions 641440 £300.83 HEALTHY LIFESTYLES ABBEY SPORTS CENTRE CONSULTANCY FEES 27-Sep-17 Commercial Supplie Service Development & Integratio £0.00 EDUCATION, YOUTH & CHILDCARE CHILDREN PARTICIPATION AND RIGHTS SERVICES CONSULTANCY FEES 06-Sep-17 Action For Children Commercial Supplier Childrens Services 641440 £4 407 75 £0.00 08-Sep-1 Active8 Care Ltd Commercial Supplie Childrens Services OPERATIONAL CHILDREN'S CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £23,914.33 OPERATIONAL CHILDREN'S CARE. PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE CONTRACTORS PAYMENT - OTHER 08-Sep-17 Active8 Care Ltd Commercial Supplie Childrens Services 651780 £15.057.01 en nn 08-Sep-17 Active8 Care Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £800.00 £0.00 Active8 Care Ltd OPERATIONAL CHILDREN'S CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £3.060.00 21-Sep-17 Commercial Supplie Childrens Services Commercial Supplie Chief Executive A2020 TRANSFORMATION TRANSFORMATION 641260 13-Sep-17 Actz Entertainment Agency Ltd PRINTING tauu uu en nn PURCHASE - EQUIPMENT, FURNITURE AND MATI £84,907.75 21-Sep-17 Addaction Commercial Supplier Service Development & Integration PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAAT) 641140 £0.00 01-Sep-1 Adecco UK Ltd Commercial Supplie Customer.Comm & Service Delivery CLEAN & GREEN CORPORATE 611140 AGENCY STAFF £296.945.57 Service Development & Integration 08-Sep-17 Adecco LIK Ltd Commercial Supplie 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 Service Development & Integration MENTAL HEALTH CORPORATE AGENCY STAFF £281.105.42 27-Sep-17 Adecco LIK Ltd Commercial Supplier Childrene Services TRADED SERVICES CORPORATE 611140 AGENCY STAFF £321.770.36 £0.00 Service Development & Integration CATERING AND VENDING SUPPLIES 01-Sep-17 Adelie Foods Ltd Commercial Supplier HEALTHY LIFESTYLES BECONTREE HEATH LEISURE CENTRE 641180 £291.81 £0.00 Adelie Foods I to HEALTHY LIFESTYLES BECONTREE HEATH LEISURE CENTRE 641180 CATERING AND VENDING SUPPLIES £275.56 01-Sep-17 Commercial Supplie Service Development & Integration £0.00 27-Sep-17 Adelie Foods Ltd Commercial Supplie Childrens Services TRADED SERVICES CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD 641180 CATERING AND VENDING SUPPLIES £266.95 £0.00 25-Sep-17 Adrian Hall Legal Services Childrens Services OPERATIONAL CHILDREN'S CARE, CARE MANAGEMENT - CENTRAL COSTS 641620 LEGAL FEES £3 950 00 £0.00 21-Sep-17 Advanced Payment Solutions Ltd Commercial Supplie Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £299.90 £0.00 Advanced Transport Research Ltd Corporate Capital CORPORATE BS 115340 CAPITAL OUTLAY £1 470.00 21-Sep-17 Commercial Supplie Capital Outlay £0.00 HOUSING AND NEIGHBOURHOOD! PROPERTY MANAGEMENT SOUTH 06-Sep-17 Aestima Ltd Legal Services HRA 641620 LEGAL FEES £360.30 £0.00 14-Sep-1 Affinity Fostering Services Ltd Commercial Supplie Childrens Services OPERATIONAL CHILDREN'S CARE. PLACEMENTS FINDING TEAM 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £3,211.60 14-Sep-17 Affinity Fostering Services Ltd Commercial Supplie Childrens Services OPERATIONAL CHILDREN'S CARE SPECIALIST AGENCY FOSTERING 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £3.211.60 £0.00

ELEVATE CLIENT UNIT

LAW & GOVERNANCE

ADULT'S CARE & SUPPORT

ADULT'S CARE & SUPPORT

HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS

HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS

REGISTRARS

DEMOCRATIC SERVICES

PHYSICAL SUPPORT

PHYSICAL SUPPORT

OPERATIONAL CHILDREN'S CARE SPECIALIST AGENCY FOSTERING 14-Sep-17 Affinity Fostering Services Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE. SPECIALIST AGENCY FOSTERING 14-Sep-1 Affinity Fostering Services Ltd Commercial Supplie Childrens Services 14-Sep-17 Affinity Fostering Services Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE, PLACEMENTS FINDING TEAM 14-Sep-17 Affinity Fostering Services Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE SPECIALIST AGENCY FOSTERING 14-Sep-1 Affinity Fostering Services Ltd Commercial Supplie Childrens Services OPERATIONAL CHILDREN'S CARE SPECIALIST AGENCY FOSTERING 14-Sep-17 Affinity Fostering Services Ltd Commercial Supplie Childrens Services OPERATIONAL CHILDREN'S CARE SPECIALIST AGENCY FOSTERING 04-Sep-17 Agilisvs Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS Corporate Capital Capital Outlay CORPORATE BS Agilisy: 04-Sep-17 Agilisy Commercial Supplier Finance & Investmen FINANCE CORPORATE MANAGEMENT - FINANCE DIVISION 04-Sep-17 EDUCATION, YOUTH & CHILDCARE PROJECT IMPROVEMENT AND ADMINISTRATION

Commercial Supplier

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06-Sep-17 Agilisvs Commercial Supplier Growth & Homes GROWTH & HOMES SD GROWTH & HOMES 15-Sep-17 Service Development & Integration COMMISSIONING ADULT'S CARE & COMMISSIONED SERVICES - OLDER PEOPLE Commercial Supplier Agilisvs Service Development & Integration PUBLIC HEALTH CORPORATE 15-Sep-17 Commercial Supplie PUBLIC HEALTH Aid Training & Operations Ltd Commercial Supplie Chief Executive LAW & GOVERNANCE HEALTH, SAFETY AND OCCUPATIONAL HEALTH 26-Sep-17 LAW & GOVERNANCE HEALTH, SAFETY AND OCCUPATIONAL HEALTH 26-Sep-17 Aid Training & Operations Ltd Commercial Supplier Chief Executive HEALTH, SAFETY AND OCCUPATIONAL HEALTH 26-Sep-1 Aid Training & Operations Ltd Commercial Supplie Chief Executiv LAW & GOVERNANCE Aid Training & Operations Ltd Commercial Supplie Chief Executive LAW & GOVERNANCE HEALTH, SAFETY AND OCCUPATIONAL HEALTH 26-Sep-17 Aid Training & Operations Ltd Chief Executive LAW & GOVERNANCE HEALTH, SAFETY AND OCCUPATIONAL HEALTH 26-Sep-17 Commercial Supplier Aid Training & Operations Ltd Commercial Supplie Chief Executiv LAW & GOVERNANCE HEALTH, SAFETY AND OCCUPATIONAL HEALTH 29-Sep-17 Aid Training & Operations Ltd Commercial Supplier Chief Executive LAW & GOVERNANCE HEALTH, SAFETY AND OCCUPATIONAL HEALTH

Childrens Services

Chief Executive

HRA

HRA

Service Development & Integration

Service Development & Integration

Customer.Comm & Service Deliv

15-Sep-1 Alexander Court Care Centre Commercial Supplie Service Development & Integratio ADULT'S CARE & SUPPORT PHYSICAL SUPPORT STREET CLEANSING SUPERVISION 01-Sep-17 Alexandra Pic Commercial Supplier Customer Comm & Service Delivery CLEAN & GREEN 01-Sep-17 Customer, Comm & Service Delivery CLEAN & GREEN STREET CLEANSING SUPERVISION Alexandra Plo Commercial Supplier Commercial Supplie Customer.Comm & Service Delivery CLEAN & GREEN STREET CLEANSING SUPERVISION 06-Sep-17 Alexandra Pic Commercial Supplier Customer.Comm & Service Delivery TRANSPORT SERVICES PASSENGER TRANSPORT - GENERAL Customer.Comm & Service Delivery TRANSPORT SERVICES PASSENGER TRANSPORT - GENERAL 06-Sep-17 Alexandra Pic Commercial Supplier SCHOOLS BLOCK 21-Sep-1 All Saints Catholic School and Technology College Local Authority Service Dedicated Schools Grant SCHOOLS - FUNDING 21-Sep-17 All Saints Catholic School and Technology College Local Authority Services Dedicated Schools Grant DSG - CONTINGENCY DE-DELEGATED ITEMS

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Alan Hill

All Seasons Hire Ltd

All Seasons Hire Ltd

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21-Sep-17 All Saints Catholic School and Technology College Local Authority Services Dedicated Schools Grant SCHOOLS - FUNDING SCHOOLS BLOCK 21-Sep-1 All Saints Catholic School and Technology College Local Authority Service Dedicated Schools Gran SCHOOLS - FUNDING SCHOOLS BLOCK HOUSING AND NEIGHBOURHOOD! CONTRACTS AND COMMERCIAL 04-Sep-17 All Seasons Hire Ltd Commercial Supplier HRA 15-Sep-17 All Seasons Hire Ltd HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS Commercial Supplie HRA 15-Sep-17 All Seasons Hire Ltd Commercial Supplie HRA HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 15-Sep-17 All Seasons Hire Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 19-Sep-17 All Seasons Hire Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HRA HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS All Seasons Hire Ltd Commercial Supplie

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19-Sep-17 Allen Lane Ltd Commercial Supplie Chief Executive A2020 TRANSFORMATION TRANSFORMATION Chief Executive A2020 TRANSFORMATION TRANSFORMATION 25-Sep-1 Allen Lane Ltd Commercial Supplie 25-Sep-17 Allen Lane Ltd Commercial Supplier Chief Executive A2020 TRANSFORMATION TRANSFORMATION 25-Sep-17 Chief Executive A2020 TRANSFORMATION TRANSFORMATION Allen Lane Ltd Commercial Supplie 27-Sep-17 Allen Lane Ltd Commercial Supplie HOUSING AND NEIGHBOURHOODS COMPLIANCE 06-Sep-17 Alma Care Uk Ltd Commercial Supplier Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT 06-Sep-1 Alma Care Uk Ltd Commercial Supplie Service Development & Integration ADULT'S CARE & SUPPOR PHYSICAL SUPPORT Service Development & Integration 06-Sep-17 Alma Care Uk Ltd Commercial Supplier ADLILT'S CARE & SUPPORT PHYSICAL SUPPORT

Commercial Supplier

PRIVATE CONTRACTORS PAYMENT - OTHER 651780 £3,568.41 £0.00

PRIVATE CONTRACTORS PAYMENT - OTHER 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £3.211.60 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £3.211.60 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £3 321 34 £0.00 115340 CAPITAL OUTLAY £1.375.00 £0.00 115340 CAPITAL OUTLAY £1,375,00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £8 015 00 en nn 641640 PROFESSIONAL SERVICES - GENERAL £550.00 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £6.483.00 611500 STAFF RECRUITMENT COSTS £550.00 en nn 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £2.750.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER 651780 £2,750.00 £0.00 611520 STAFF OTHER EXPENSES £300.00 £0.00 STAFF OTHER EXPENSES 611520 £450.00 £0.00 611520

STAFF OTHER EXPENSES £325.00 611520 STAFF OTHER EXPENSES £600.00 £0.00 STAFF OTHER EXPENSES 611520 £600.00 £0.00 611520 STAFF OTHER EXPENSES £600.00 611520 STAFF OTHER EXPENSES £900.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER 651780 £2,738.86 £0.00 651540 NURSING HOMES - PRIVATE CONTRACTORS PA\£179,926.61 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £405.00 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £421.20 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £405.00 641240 CLOTHES LINIFORM AND LAUNDRY £466 10 en nn 641240 CLOTHES, UNIFORM AND LAUNDRY £345.60 £0.00

SCHOOLS - TRANSFER PAYMENT 661360 £22,847.91 £0.00 611300 EMPLOYEE RELATED SCHEMES £76 200 00 £0.00 661360 SCHOOLS - TRANSFER PAYMENT £142,247.60 £0.00 661360 SCHOOLS - TRANSFER PAYMENT £461,428.80 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER 651780 £532.10 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £425.00 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £396 10 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £2.544.00 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £657.90 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £850.85 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £2.544.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £3,132.00 651780 £0.00

651780 PRIVATE CONTRACTORS PAYMENT - OTHER £2,544.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER -£2.544.00 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £636.00 £0.00 651780 PRIVATE CONTRACTORS PAYMENT - OTHER £2,544.00 £0.00 641440 CONSULTANCY FEES £2 671 92 £0.00 641440 CONSULTANCY FEES £2,068.96 £0.00 641440 CONSULTANCY FEES £2,471.92 £0.00 641440 CONSULTANCY FEES £3.089.90 £0.00 641440 CONSULTANCY FEES £3,339,90 £0.00 641440 CONSULTANCY FEES £3.339.90 641440 CONSULTANCY FEES £2.134.84 £0.00 641440 CONSULTANCY FEES £2.586.20

651780 PRIVATE CONTRACTORS PAYMENT - OTHER £2.941.20 651420 HOME CARE - PRIVATE CONTRACTORS PAYMEN £350.00 en nn HOME CARE - PRIVATE CONTRACTORS PAYMEN £443.82 651420 HOME CARE - PRIVATE CONTRACTORS PAYMEN 6393 96 £0.00 651420 HOME CARE - PRIVATE CONTRACTORS PAYMEN £1,050,00 en nn HOME CARE - PRIVATE CONTRACTORS PAYMEN £306.32

13-Sep-17 15-Sep-17	Alpha Parking Ltd Alton House	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Service Development & Integration	ADULT'S CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT	611480 651580	STAFF DEVELOPMENT AND TRAINING RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£2,390.00	£0.00 £0.00
21-Sep-17	Altwood Housing Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA		£0.00
06-Sep-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration		& INTEGRATION & COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,667.00	£0.00
06-Sep-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration		& INTEGRATION & COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.00	£0.00
06-Sep-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration		& INTEGRATION & COMMISSIONING TEAM & INTEGRATION & COMMISSIONING TEAM	651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,667.00	£0.00
06-Sep-17 20-Sep-17	Alzheimers Society AMX Offset Services	Non Commercial Supplier Commercial Supplier	Service Development & Integration Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	651780 641260	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£1,666.00 £986.49	£0.00 £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 Chater & Co	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£350.00	£0.00
25-Sep-17	Andrew Hill	Non Commercial Supplier	Customer, Comm & Service Delivery		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 19-Sep-17	Andy Butler Consulting Redacted	Commercial Supplier Non Commercial Supplier	Growth & Homes Childrens Services		TK ECONOMIC DEVELOPMENT TEAM  E. CARE MANAGEMENT - CENTRAL COSTS	641440 641630	CONSULTANCY FEES COURT COSTS	£4,125.00 £576.60	£0.00 £0.00
29-Sep-17	Redacted	Non Commercial Supplier	Childrens Services		AF LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	641440	CONSULTANCY FEES	£1,500.00	£0.00
08-Sep-17	Anna House Ltd	Commercial Supplier	Childrens Services		E 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 CHILDREN'S CAR	E PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.50	£0.00
06-Sep-17	Anna Robinson	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641520	EVENTS	£2,400.00	£0.00
08-Sep-17	Anna Robinson	Commercial Supplier	Growth & Homes	CULTURE & RECREATION HOUSING AND NEIGHBOURHOOD	LIBRARY CENTRALLY CONTROLLED ITEMS	641520	EVENTS	£300.00	£0.00
04-Sep-17 27-Sep-17	Anton Industrial Services Ltd Anytime Care 2020	Commercial Supplier Commercial Supplier	HRA Service Development & Integration	ADULT'S CARE & SUPPORT	DI ELECTRICAL & GAS PHYSICAL SUPPORT	641140 651420	PURCHASE - EQUIPMENT, FURNITURE AND MAT HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00 £0.00
27-Sep-17 27-Sep-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17 27-Sep-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00 £0.00
27-Sep-17 27-Sep-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17 27-Sep-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00 £0.00
27-Sep-17 27-Sep-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17 27-Sep-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00 £0.00
27-Sep-17 27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADUI T'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
27-Sep-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
18-Sep-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FE	E: 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 & FE		644080	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
27-Sep-17	Apasen	Commercial Supplier	Service Development & Integration HRA	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780		£1,524.16	£0.00 £0.00
08-Sep-17 08-Sep-17	Appello Appello	Commercial Supplier Commercial Supplier	HRA		D! PROPERTY MANAGEMENT NORTH D! PROPERTY MANAGEMENT NORTH	621140 621140	R & M MINOR WORKS R & M MINOR WORKS	£271.63 £296.33	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA		DI PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£941.75	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA		D! PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£493.27	£0.00
08-Sep-17	Appello	Commercial Supplier	HRA		DI PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£884.22	£0.00
19-Sep-17	Appello	Commercial Supplier	HRA HRA		DS PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£592.67	£0.00
21-Sep-17 21-Sep-17	Appello Appello	Commercial Supplier Commercial Supplier	HRA		D! PROPERTY MANAGEMENT NORTH D! PROPERTY MANAGEMENT NORTH	621140 621140	R & M MINOR WORKS R & M MINOR WORKS	£975.08 £274.88	£0.00 £0.00
21-Sep-17 21-Sep-17	Appello	Commercial Supplier	HRA		DI PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£537.78	£0.00
21-Sep-17	Appello	Commercial Supplier	HRA		DI PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£345.10	£0.00
29-Sep-17	Appello	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOF	D! PROPERTY MANAGEMENT EAST	621140	R & M MINOR WORKS	£1,060.25	£0.00
29-Sep-17	Appello	Commercial Supplier	HRA		D! PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£369.80	£0.00
29-Sep-17	Appello	Commercial Supplier	HRA		DS PROPERTY MANAGEMENT NORTH	621140 651780	R & M MINOR WORKS	£316.25	£0.00
14-Sep-17 19-Sep-17	Apple Property Services Arcadis Consulting Ltd (UK)	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS TIK ECONOMIC DEVELOPMENT TEAM	651780 641440	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,200.00 -£3.000.00	£0.00 £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 & REGENERA	TILECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£12,707.45	£0.00
19-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes		TI ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£12,827.36	£0.00
19-Sep-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes		TILECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£15,272.41	£0.00
29-Sep-17 29-Sep-17	Arcadis Consulting Ltd (UK) Arcadis Consulting Ltd (UK)	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	115340 115340	CAPITAL OUTLAY CAPITAL OUTLAY	£8,312.00 £6.667.55	£0.00 £0.00
29-Sep-17 29-Sep-17	Arcadis Consulting Ltd (UK)  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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
05-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOF		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,275.13	£0.00
08-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA		DI PROPERTY MANAGEMENT NORTH	621140	R & M MINOR WORKS	£250.00	£0.00
15-Sep-17 19-Sep-17	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOF	DS PROPERTY MANAGEMENT SOUTH	621140 651780	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£740.00 £475.00	£0.00 £0.00
19-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOF		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
19-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOO	D! RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
29-Sep-17	Armour Environmental Services Ltd	Commercial Supplier	HRA		D! PROPERTY MANAGEMENT SOUTH	621270	BUILDING ALTERATIONS AND MATERIALS	£790.00	£0.00
06-Sep-17	Arval (Uk) Ltd ASDAN	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR ADULT'S CARE & SUPPORT	RE TREWERN OUTDOOR EDUCATION CENTRE HEATHLANDS DAY CENTRE	631100 641140	OTHER VEHICLE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MAT	£1,192.62	£0.00 £0.00
21-Sep-17 15-Sep-17	ASDAN Ash Grove Care Home	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	641140 651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
13-Sep-17 13-Sep-17	Ash Telecommunications Ltd	Commercial Supplier Commercial Supplier	HRA		DI ASSET MANAGEMENT - CENTRAL	651780		£1,254.84	£0.00
20-Sep-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOF	D! RESPONSIVE REPAIRS	642260	LAND LINE TELEPHONE COSTS	£1,197.65	£0.00
11-Sep-17	Ashburnham Bakery	Commercial Supplier	Childrens Services		RE TREWERN OUTDOOR EDUCATION CENTRE	641180	CATERING AND VENDING SUPPLIES	£296.42	£0.00
01-Sep-17	Ashford Estates	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT HOUSING GENERAL FUND	PHYSICAL SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER BED & BREAKEAST - PRIVATE CONTRACTORS PA	£980.00	£0.00
14-Sep-17 15-Sep-17	Ashford Estates Ashling House	Commercial Supplier Commercial Supplier	Growth & Homes Service Development & Integration	ADULT'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	651280 651580	BED & BREAKFAST - PRIVATE CONTRACTORS PA RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	,	£0.00 £0.00
19-Sep-17	Ashtead 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	£3,000.00	£0.00
11-Sep-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
29-Sep-17	Ask Care Ltd Askews and Holts Library Services Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN BOOKS, PUBLICATIONS AND RESOURCES		£0.00
08-Sep-17 15-Sep-17	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS LIBRARY CENTRALLY CONTROLLED ITEMS	641320 641320	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£1,105.37 £2,173.10	£0.00 £0.00
15-Sep-17 21-Sep-17	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS  LIBRARY CENTRALLY CONTROLLED ITEMS	641320	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£2,173.10 £1,970.12	£0.00
13-Sep-17	Aspirations Fostering	Commercial Supplier	Childrens Services		E SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
13-Sep-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CAR	E SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,038.00	£0.00
13-Sep-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CAR EDUCATION YOUTH & CHILDCAR	E SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,007.00	£0.00
25-Sep-17 14-Sep-17	Association of Adult Education and Training Organisations- AAETO (Holex) Athona Education Ltd	Non Commercial Supplier Commercial Supplier	Childrens Services Dedicated Schools Grant	EDUCATION, YOUTH & CHILDCAF HIGH NEEDS	RE ADULT COLLEGE MAYESBROOK PARK SCHOOL (PRU)	642620 611140	MEMBERSHIP AND SUBSCRIPTIONS AGENCY STAFF	£820.00 £945.00	£0.00 £0.00
14-Sep-17 06-Sep-17	Athona Education Ltd Athona Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£945.00 £945.00	£0.00
27-Sep-17	Atl Safety Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOO		611480	STAFF DEVELOPMENT AND TRAINING	£1,080.00	£0.00
18-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		FRIZLANDS DEPOT TRANSPORT WORKSHOP	631040	VEHICLE REPAIRS AND MAINTENANCE	£8,157.70	£0.00
13-Sep-17	Audiolink Ltd Audiolink Ltd	Commercial Supplier	Customer Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	641100 641100	LEASE - EQUIPMENT FURNITURE AND MATERIAL LEASE - EQUIPMENT FURNITURE AND MATERIAL		£0.00 £0.00
13-Sep-17 21-Sep-17	Audiolink Ltd Avance Care Services	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Childrens Services	OPERATIONAL CHILDREN'S CAR		641100		£1,005.83	£0.00
21-Sep-17 21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CAR		651780		£1,005.83	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CAR	E ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.83	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CAR		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.15	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CAR	E ASTLUM SEEKEKS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.15	£0.00

21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.306.43	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£927.14	£0.00
21-Sep-17	Avance Care Services Avance Care Services	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
21-Sep-17 21-Sep-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £1,306.43	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
21-Sep-17 21-Sep-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71 £3,764.29	£0.00 £0.00
21-Sep-17 21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
21-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
21-Sep-17 21-Sep-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71 £2,435.71	£0.00
29-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
29-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,885.71	£0.00
29-Sep-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,414.29	£0.00
13-Sep-17	Babcock 4S Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	COMMUNICATION TEAMS	641640	PROFESSIONAL SERVICES - GENERAL	£3,306.00	£0.00
18-Sep-17 04-Sep-17	Back Care Solutions Ltd Bacon Lightning Protection Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration HRA	PUBLIC HEALTH HOUSING AND NEIGHBOURHOOD	YOS - MANAGEMENT	641140 651780	PURCHASE - EQUIPMENT, FURNITURE AND MAT PRIVATE CONTRACTORS PAYMENT - OTHER	£1.080.00	£0.00
27-Sep-17	Bacon Lightning Protection Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.34	£0.00
12-Sep-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	641440	CONSULTANCY FEES	£2,222.20	£0.00
12-Sep-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	641440	CONSULTANCY FEES	£2,222.20	£0.00
12-Sep-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM PUBLIC HEALTH SERVICES TEAM	641440 641440	CONSULTANCY FEES CONSULTANCY FEES	£2,222.20	£0.00
12-Sep-17 12-Sep-17	Badenoch & Clark Badenoch & Clark	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM  PUBLIC HEALTH SERVICES TEAM	641440	CONSULTANCY FEES CONSULTANCY FEES	£2,222.20 £2,222.20	£0.00
27-Sep-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	641440	CONSULTANCY FEES	£2.222.20	£0.00
27-Sep-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	641440	CONSULTANCY FEES	£1,777.76	20.00
27-Sep-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	641440	CONSULTANCY FEES	£1,777.76	£0.00
27-Sep-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	641440	CONSULTANCY FEES	£1,777.76	£0.00
27-Sep-17 19-Sep-17	Badenoch & Clark Bamberry Consulting	Commercial Supplier Commercial Supplier	Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH SCHOOLS - FUNDING	PUBLIC HEALTH SERVICES TEAM SCHOOLS BLOCK	641440 651780	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,222.20 £501.86	£0.00
25-Sep-17	Barbican Centre	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS	£634.25	£0.00
06-Sep-17	Barford Children's Services	Non Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,828.57	£0.00
06-Sep-17	Barford Children's Services	Non Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,828.57	£0.00
06-Sep-17	Barking & Dagenham College	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	651680	SUPPORTED OTHER ACCOMMODATION - PRIVA		£0.00
29-Sep-17 21-Sep-17	Barking & Dagenham Cvs Barking Abbey School	Voluntary Organisation Local Authority Services	Finance & Investment Dedicated Schools Grant	STRATEGY & PROGRAMMES SCHOOLS - FUNDING	COMMUNITY DEVELOPMENT SCHOOLS BLOCK	642620 661360	MEMBERSHIP AND SUBSCRIPTIONS SCHOOLS - TRANSFER PAYMENT	£12,000.00 £658.416.64	£0.00
21-Sep-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£399.175.60	
21-Sep-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£31,941.57	£0.00
21-Sep-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PORTERS AVENUE	621000	FACILITIES MANAGEMENT	£12,210.48	£0.00
05-Sep-17	Barking Enterprise Centre	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD PUBLIC HEALTH		651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,266.73	£0.00
25-Sep-17 12-Sep-17	Barking Football Club Barking Havering And Redbridge Hospitals Nhs Trust	Non Commercial Supplier NHS Bodies/Medical Bodies	Service Development & Integration Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN SEXUAL HEALTH	651100	PURCHASE - EQUIPMENT, FURNITURE AND MAT PAYMENT TO HEALTH AUTHORITIES	£104.196.00	£0.00
12-Sep-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£32,154.78	£0.00
13-Sep-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£105,096.00	£0.00
13-Sep-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£39,184.96	£0.00
08-Sep-17	Barnardo Services Ltd	Commercial Supplier	Childrens Services		E CHILDREN PARTICIPATION AND RIGHTS SERVICES  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641440	CONSULTANCY FEES	£427.80	£0.00
08-Sep-17 27-Sep-17	Barnardo's Barnardo's	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		F SHORT BREAKS (RESPITE CARE FOR CWD)	651300 641140	DAYCARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
27-Sep-17	Barnardo's	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
13-Sep-17	Barnet Enfield and Haringey Mental Health Nhs Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£1,375.54	£0.00
13-Sep-17	Barnet Enfield and Haringey Mental Health Nhs Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£478.92	£0.00
19-Sep-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00
19-Sep-17 19-Sep-17	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	651800 651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00
19-Sep-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (P.		£0.00
19-Sep-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00
12-Sep-17	Barts Health NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£19,360.86	£0.00
12-Sep-17	Barts Health NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES	£18,625.80	£0.00
21-Sep-17 11-Sep-17	Barts Health NHS Trust Becker Tree Contracts Ltd	NHS Bodies/Medical Bodies Commercial Supplier	Service Development & Integration Customer, Comm & Service Delivery	PUBLIC HEALTH CLEAN & GREEN	SEXUAL HEALTH GROUNDS MAINTENANCE ARBORICULTURE	651100 651780	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£18,890.76 £2,400.00	£0.00
13-Sep-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,409.40	£0.00
13-Sep-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	641640	PROFESSIONAL SERVICES - GENERAL	£7,150.00	£0.00
14-Sep-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
25-Sep-17 25-Sep-17	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,760.00 £1,440.00	£0.00
04-Sep-17	Becontree Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£26,247.53	£0.00
18-Sep-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		20.00
21-Sep-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£167,073.73	
21-Sep-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£12,849.91	£0.00
21-Sep-17 21-Sep-17	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	- Dedicated Schools Grant	SCHOOLS - FUNDING	SDI - CHILDREN SCHOOLS BLOCK	351400 651780	SCHOOLS REVENUE RESERVES BALANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,818.45 £1,266.67	£0.00
21-Sep-17	Beech Court Care Centre	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA		£0.00
19-Sep-17	Bell Homes Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
13-Sep-17	BEN BULLEN ADVENTURES	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641380	ARTS AND LEISURE COSTS	£302.00	£0.00
20-Sep-17 27-Sep-17	Benchmarx Kitchens and Joinery Ltd Berwick Partners - IRG Advisors LLP	Commercial Supplier Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOOD	R RESPONSIVE REPAIRS E PROJECT IMPROVEMENT AND ADMINISTRATION	641140 641640	PURCHASE - EQUIPMENT, FURNITURE AND MAT PROFESSIONAL SERVICES - GENERAL	1£5,186.68 £6,000.00	£0.00
15-Sep-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT		£0.00
15-Sep-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		20.00
01-Sep-17	Bevan Brittan	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£2,158.50	£0.00
01-Sep-17	Bevan Brittan	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£597.48	£0.00
01-Sep-17 13-Sep-17	Bevan Brittan Beverley Vale	Legal Services Commercial Supplier	Corporate Capital Chief Executive	Capital Outlay LAW & GOVERNANCE	CORPORATE BS HEALTH, SAFETY AND OCCUPATIONAL HEALTH	115340 641140	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MAT	£13,000.00	£0.00
06-Sep-17	Bidvest Foodservice	Commercial Supplier	Childrens Services		E TREWERN OUTDOOR EDUCATION CENTRE	641180	CATERING AND VENDING SUPPLIES	£440.32	£0.00
21-Sep-17	Bidvest Foodservice	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR	E TREWERN OUTDOOR EDUCATION CENTRE	641180	CATERING AND VENDING SUPPLIES	£412.97	£0.00
29-Sep-17	Bidvest Foodservice	Commercial Supplier	Childrens Services		E TREWERN OUTDOOR EDUCATION CENTRE	641180	CATERING AND VENDING SUPPLIES	£501.89	£0.00
18-Sep-17	Big Yellow Self Storage	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.84 £323.84	£0.00
19-Sep-17 04-Sep-17	Big Yellow Self Storage Binder Loams Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Customer, Comm & Service Delivery		EXTENDED OFFER FOR TWO YEARS OLDS CEMETERIES CENTRAL ITEMS	651780 621540	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£323.84 £378.00	£0.00
04-Sep-17	Binder Loams Ltd	Commercial Supplier	Customer,Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE	621540	GROUNDS MAINTENANCE	£1,260.00	£0.00
25-Sep-17	Birlem Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	E PROPERTY MANAGEMENT EAST	621320	LIQUID FUEL	£4,310.00	£0.00
15-Sep-17	Blackcliffe Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA		£0.00
15-Sep-17 15-Sep-17	Blenheim House Care Home Blossomwood	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	651580 651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00 £0.00
15-Sep-17 29-Sep-17	Blue Box Disposables GB Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		BECONTREE HEATH LEISURE CENTRE	651580 641160	SPECIALIST EQUIPMENT FOR SERVICE PROVISI		£0.00
29-Sep-17	Blue Box Disposables GB Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641240	CLOTHES, UNIFORM AND LAUNDRY	£369.95	£0.00
20-Sep-17	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
11-Sep-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420 641180		,	£0.00
26-Sep-17 26-Sep-17					CATERING SERVICES - VENDING MACHINES			£2 688 nn	
26-Sep-17 26-Sep-17 26-Sep-17	BNP Paribas Lease Group (Rentals) Ltd BNP Paribas Lease Group (Rentals) Ltd	Commercial Supplier Commercial Supplier			CATERING SERVICES - VENDING MACHINES CATERING SERVICES - VENDING MACHINES	641180	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£2,688.00 £2,859.76	£0.00 £0.00
26-Sep-17	BNP Paribas Lease Group (Rentals) Ltd	Commercial Supplier	- Childrens Services	- - EDUCATION, YOUTH & CHILDCAR	CATERING SERVICES - VENDING MACHINES				

19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR	F ADULT COLLEGE	611000	SALARIES	£350.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£1,575.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR	E ADULT COLLEGE	611000	SALARIES	£1,750.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£1,800.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£2,100.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£840.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£2,100.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£1,464.05	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£1,800.00	£0.00
19-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR EDUCATION, YOUTH & CHILDCAR		611000 611000		£2,870.00	£0.00
29-Sep-17 29-Sep-17	Boston Rose Ltd Boston Rose Ltd	Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCAR EDUCATION, YOUTH & CHILDCAR		611000		£2,905.00 £1,080.00	£0.00
29-Sep-17 29-Sep-17	Boston Rose Ltd	Commercial Supplier Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£1,000.00	£0.00
29-Sep-17 29-Sep-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000		£8,000.00	£0.00
15-Sep-17	Bowes House (Care Uk)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY		£0.00
25-Sep-17	Box Up Crime	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
19-Sep-17	BPTW partnership	Commercial Supplier	Growth & Homes		K CAPITAL COMMISSIONING & DELIVERY	641440		£4.190.00	£0.00
06-Sep-17	Br3akfree Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780		£1,127.70	£0.00
01-Sep-17	Bradley Thomas	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520		£900.00	£0.00
22-Sep-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641180		£315.39	£0.00
13-Sep-17	Bread and Butter Creative Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641360		£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 MATE		£0.00
25-Sep-17	Bread and Butter Creative Ltd	Commercial Supplier	Childrens Services		DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	651780		£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651260	ASYLUM SEEKERS - PRIVATE CONTRACTORS PA	£860.00	£0.00
13-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		£2,970.00	£0.00
05-Sep-17	Brighter Steppings	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	641360		£3,840.00	£0.00
14-Sep-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150		£315.44	£0.00
14-Sep-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150		£473.01	£0.00
14-Sep-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150		£956.24	£0.00
14-Sep-17	British Telecommunications plc	Commercial Supplier	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	642260 621520		£12,806.06 £854.00	£0.00
04-Sep-17 21-Sep-17	Broads Cleaning Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	F SOUTH EAST LOCALITY CENTRES MENTAL HEALTH SUPPORT	621520	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
21-Sep-17 21-Sep-17	Browncross Healthcare Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17 21-Sep-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17 21-Sep-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
26-Sep-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	,_,_,	£0.00
11-Sep-17	Buchanan Computing	Commercial Supplier	Customer.Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	611480		£590.00	£0.00
15-Sep-17	Buchanan Computing	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£302.40	£0.00
15-Sep-17	Buchanan Computing	Commercial Supplier	Customer Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	651780		£1.110.00	£0.00
15-Sep-17	Buchanan Computing	Commercial Supplier	Customer.Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	651780		-£1.110.00	£0.00
15-Sep-17	Buchanan Computing	Commercial Supplier	Customer.Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	651780		£1.110.00	£0.00
04-Sep-17	Buildbase Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	641640	PROFESSIONAL SERVICES - GENERAL	£1,059.49	£0.00
18-Sep-17	Buildbase Ltd	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641820	STREET SWEEPING	£1,084.98	£0.00
21-Sep-17	Buildbase 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	Buildbase Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£1,907.63	£0.00
20-Sep-17	Building on It Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380		£692.50	£0.00
15-Sep-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY		£0.00
15-Sep-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY		£0.00
01-Sep-17	Business Storage Solutions t/a Imagestor	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERAT		641440		£1,500.00	£0.00
20-Sep-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	621140		£1,870.00	£0.00
20-Sep-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	621140		£1,462.00	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£4,494.56	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£4,057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£4,057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	651780 651780		£4,410.06 £4,243.37	£0.00
06-Sep-17 06-Sep-17	By the Bridge By the Bridge	Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	651780		£4,243.37 £4.057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£4.057.01	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£4,494,56	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£4.410.06	£0.00
06-Sep-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780		£4,243.37	£0.00
06-Sep-17	Cadent Gas Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340		£26,786.00	£0.00
06-Sep-17	Cadent Gas Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£138,114.00	£0.00
21-Sep-17	CAG Consultants Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERAT	K 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		£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		£0.00
06-Sep-17	Cale Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		641620		£20,400.00	£0.00
21-Sep-17	Cambridge Community Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100		£350.00	£0.00
15-Sep-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration Customer Comm & Service Delivery	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY		£0.00
15-Sep-17	Capgemini UK Plc	Commercial Supplier			CLIENT TEAM	642140		£36,175.17	£0.00
15-Sep-17	Capgemini UK Plc	Commercial Supplier	Customer, Comm & Service Delivery Chief Executive	ELEVATE CLIENT UNIT LAW & GOVERNANCE	CLIENT TEAM  OPERATIONS HE CORPORATE	642140 611520		£39,029.02	£0.00
15-Sep-17 15-Sep-17	Capgemini UK Plc Capgemini UK Plc	Commercial Supplier Commercial Supplier		ELEVATE CLIENT UNIT	OPERATIONS HR - CORPORATE CLIENT TEAM	611520 642140		£2,018.33 £1,297.50	£0.00
15-5ep-17 20-Sep-17	Capgemini UK Plc	Commercial Supplier Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	641640		£1,297.50 £1.441.66	£0.00
14-Sep-17	Capita Business Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611480		£636.00	£0.00
01-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVISION		£0.00
01-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVISION		20.00
05-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVISION		£0.00
05-Sep-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£3,460.00	£0.00
04-Sep-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CA		641640	PROFESSIONAL SERVICES - GENERAL	£825.00	£0.00
20-Sep-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		621140	R & M MINOR WORKS	£850.00	£0.00
20-Sep-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£4,317.99	£0.00
26-Sep-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		£9,354.73	£0.00
26-Sep-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		-£1,505.46	£0.00
26-Sep-17	Care R Us (Essex) Ltd Care UK Community Partnerships Ltd	Commercial Supplier Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION PHYSICAL SUPPORT	651780		£21,052.82	£0.00
15-Sep-17			Service Development & Integration	ADULT'S CARE & SUPPORT ASSURANCE AND COUNTER FRAI		651540 641400	NURSING HOMES - PRIVATE CONTRACTORS PAY AUDIT FEES		
27-Sep-17 01-Sep-17	Careers In Audit Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	Finance & Investment Service Development & Integration		JINTERNAL AUDIT & COMMISSIONED SERVICES - SUPPORT TO CARER	641400 651780		£595.00 £617.98	£0.00
01-Sep-17 06-Sep-17	Carers of Barking & Dagenham  Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration Service Development & Integration		COMMISSIONED SERVICES - SUPPORT TO CARER  COMMISSIONED SERVICES - SUPPORT TO CARER	651780		£479.38	£0.00
06-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration		COMMISSIONED SERVICES - SUPPORT TO CARER	651780		£682.94	£0.00
06-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration		COMMISSIONED SERVICES - SUPPORT TO CARER	651780		£617.98	£0.00
06-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration		COMMISSIONED SERVICES - SUPPORT TO CARER	651780		£25,000.00	£0.00
15-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		651180		£6,250.00	£0.00
26-Sep-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,500.00	£0.00
15-Sep-17	Caretech Community Services Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
19-Sep-17	Caretech UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£3,405.28	£0.00
14-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
14-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
26-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
26-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
29-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
29-Sep-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
14-Sep-17 14-Sep-17	Cast Consultants Cast Consultants	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	115340 115340		£4,000.00 £4,500.00	£0.00
1-F-00p-17	Cuci Consultante	оолинения опрриет	os porate Capital	Ouplier Outley	THE CONTROL OFFICE (DO)	110340	3. T. I.AL OUTEAT	24,000.00	20.00

04-Sep-17	Castle Water Limited	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CA	SOUTH EAST LOCALITY CENTRES	621500	WATER AND SEWERAGE	£985.99	£0.00
04-Sep-17	Castle Water Limited	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI	YOUTH SERVICE MAINTENANCE	621500	WATER AND SEWERAGE	£824.21	£0.00
13-Sep-17	Castle Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		621500	WATER AND SEWERAGE	£2,477.77	£0.00
13-Sep-17 26-Sep-17	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	HRA Service Development & Integration	ADULT'S CARE & SUPPORT	PROPERTY MANAGEMENT NORTH HOMES - GRAYS COURT	621500 621500	WATER AND SEWERAGE WATER AND SEWERAGE	£1,113.01 £2.451.08	£0.00 £0.00
26-Sep-17	Castle Water Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	621500	WATER AND SEWERAGE	£19,523.82	£0.00
26-Sep-17	Castle Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		621500	WATER AND SEWERAGE	£1,259.89	£0.00
26-Sep-17 08-Sep-17	Castle Water Limited Castlecare Residential Care and Education	Commercial Supplier Commercial Supplier	HRA Childrens Services		PROPERTY MANAGEMENT NORTH PRIVATE AND VOL. RES. HOMES WITH EDUCATION	621500 651780	WATER AND SEWERAGE PRIVATE CONTRACTORS PAYMENT - OTHER	£680.05 £17.660.08	£0.00 £0.00
08-Sep-17	Castlecare Residential Care and Education	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,660.08	£0.00
08-Sep-17	Catrin Lewis	Legal Services	Childrens Services		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		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
13-Sep-17 14-Sep-17	Causeway Care Homes Ltd Central & North West London NHS Foundation Trust	Commercial Supplier NHS Bodies/Medical Bodies	Childrens Services Service Development & Integration	PUBLIC HEALTH	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SEXUAL HEALTH	651780 651100	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£12,710.00 £1,239.65	£0.00 £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 DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,490.00	£0.00
13-Sep-17	Chadwell Primary School Change, Grow, Live (CGL)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS PUBLIC HEALTH	HIGH NEEDS TOP UPS - OB PROMOTING HEALTH (INCLUDING DAAT)	641640 641140	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MA	£1,908.08	£0.00 5 £0.00
27-Sep-17 06-Sep-17	Chapelcroft Ltd T/A Ark Associates	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA PURCHASE - EQUIPMENT, FURNITURE AND MA		£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	1	-	SEND SUPPORT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
14-Sep-17 14-Sep-17	Chelsea & Westminster Hospital NHS Foundation Trust Chelsea & Westminster Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	651100 651100	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£6,000.40 £253.11	£0.00 £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	Chestnut Court	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		
27-Sep-17 27-Sep-17	Chestnut Nursery School Ltd Child and Family Psychological Assessment Services	Commercial Supplier NHS Bodies/Medical Bodies	Dedicated Schools Grant Childrens Services	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS CARE MANAGEMENT - CENTRAL COSTS	642980 641630	GENERAL CONTINGENCY COURT COSTS	£823.90 £1.355.12	£0.00 £0.00
27-Зер-17 06-Sep-17	Childhood First	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,333.12 £12,782.21	£0.00
06-Sep-17	Childhood First	Commercial Supplier	Childrens Services		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 26-Sep-17	Chipside Ltd Redacted	Commercial Supplier Carers	Customer, Comm & Service Delivery Childrens Services	ENFORCEMENT OPERATIONAL CHILDREN'S CARE	ON STREET PARKING AND ENFORCEMENT	651780 661020	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£1,258.00 £270.00	£0.00 £0.00
26-Зер-17 05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
05-Sep-17	Chosen Services Uk Ltd Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYME HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00 £0.00
05-Sep-17 05-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
08-Sep-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME	N £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 19-Sep-17	CIPFA Business Ltd CIPFA Business Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT FINANCE	CP - ASSET STRATEGY SD FINANCE & INVESTMENT	641440 651780	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00 £900.00	£0.00 £0.00
19-Sep-17 05-Sep-17	CIPFA Business Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER  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	£1,166.30	£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 14-Sep-17	Citysprint (UK) Ltd Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS LIBRARY CENTRALLY CONTROLLED ITEMS	631140 651780	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.80 £1,140.00	£0.00 £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		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 25-Sep-17	Clara Learning Ltd Claudia Lorenzo	Commercial Supplier Legal Services	Chief Executive Childrens Services	LAW & GOVERNANCE OPERATIONAL CHILDREN'S CARE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520 641620	STAFF OTHER EXPENSES LEGAL FEES	£825.00 £393.75	£0.00 £0.00
14-Sep-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	631000	DIRECT TRANSPORT	£5,712.52	£0.00
14-Sep-17	Clive Redley	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S 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 11-Sep-17	CLPE - Centre for Literacy in Primary Education Clyde & Co LLP	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Corporate Capital	HIGH NEEDS Capital Outlay	PRIMARY SCHOOL - ARP PROVISION CORPORATE BS	641640 251300	PROFESSIONAL SERVICES - GENERAL LONG TERM PROVISIONS - INSURANCE	£30,000.00 £420.00	£0.00 £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		641440	CONSULTANCY FEES	£400.00	£0.00
21-Sep-17 21-Sep-17	CODE RED ASSOCIATES LTD CODE RED ASSOCIATES LTD	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD HOUSING AND NEIGHBOURHOOD		641440 641440	CONSULTANCY FEES CONSULTANCY FEES	£800.00	£0.00 £0.00
21-Sep-17 21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		641440	CONSULTANCY FEES	£400.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		641440	CONSULTANCY FEES	£800.00	£0.00
21-Sep-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		641440	CONSULTANCY FEES	£800.00	£0.00
21-Sep-17 21-Sep-17	CODE RED ASSOCIATES LTD CODE RED ASSOCIATES LTD	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD HOUSING AND NEIGHBOURHOOD		641440 641440	CONSULTANCY FEES CONSULTANCY FEES	£800.00 £1,600.00	£0.00 £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		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£3,740.00	£0.00
06-Sep-17 06-Sep-17	Collett Transport Services Collett Transport Services	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer. Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140 631140	VEHICLE HIRE VEHICLE HIRE	£3,400.00 £3,400.00	£0.00 £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		PARK SPORTS GENERAL	642260	LAND LINE TELEPHONE COSTS	£5,604.96	£0.00
05-Sep-17 19-Sep-17	Combustion Interactive Ltd Community Food Enterprises Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Service Development & Integration	ASSETS & INVESTMENT PUBLIC HEALTH	CORPORATE BUSINESS SUPPORT PROMOTING HEALTH (INCLUDING DAAT)	642300 641140	POSTAGE AND COURIER SERVICES PURCHASE - EQUIPMENT, FURNITURE AND MA	£309.90	£0.00 £0.00
19-Sep-17 05-Sep-17	Community Food Enterprises Ltd Community Links Trading Ltd	Commercial Supplier 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 14-Sep-17	Community Links Trading Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		COUNTRYSIDE & CONSERVATION COUNTRYSIDE & CONSERVATION	641520 641520	EVENTS EVENTS	£630.00 £1,775.00	£0.00 £0.00
14-Sep-17 20-Sep-17	Community Links Trading Ltd Community Links Trading Ltd	Commercial Supplier Commercial Supplier	Growth & Homes	CUI TURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£1,775.00 £2.630.90	£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 05-Sep-17	Compass Fostering London Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,609.05 -£1,760.86	£0.00 £0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.33	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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 CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
05-Sep-17 05-Sep-17	Compass Fostering London Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65 £3,201.99	£0.00 £0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99 £3,272.67	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.33	£0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.33	£0.00
05-Sep-17 05-Sep-17	Compass Fostering London Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65 £2,763.65	£0.00 £0.00
05-Sep-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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 CHILDREN'S 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 Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
26-Sep-17 20-Sep-17	Compass Fostering London Ltd Compass Minerals UK Ltd	Commercial Supplier Commercial Supplier	Childrens Services Corporate Capital	OPERATIONAL CHILDREN'S CARE Capital Outlay	SPECIALIST AGENCY FOSTERING CORPORATE BS	651780 115340	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,096.90 £2,753.24	£0.00 £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 20-Sep-17	Compass Minerals UK Ltd Compass Minerals UK Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	115340 115340	CAPITAL OUTLAY CAPITAL OUTLAY	£2,719.01 £4,167.71	£0.00 £0.00
20-Sep-17 08-Sep-17	Complete Weed Control	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE	621540	GROUNDS MAINTENANCE	£4,167.71 £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	£255.00	£0.00

15-Sep-17	Consensus Support Services Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	,	£0.00
06-Sep-17 21-Sep-17	Contract Security Services Ltd Contract Security Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Corporate Capital	OPERATIONAL CHILDREN'S CARE Capital Outlay	CORPORATE BS	661020 136500		£2,410.40 £4,414.72	£0.00 £0.00
21-Sep-17 21-Sep-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	136500		£3,985.50	£0.00
21-Sep-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	136500		£3,159.68	£0.00
27-Sep-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	136500		£3,669.21	£0.00
06-Sep-17	Cornerstone Property Assets Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£15,148.98	£0.00
12-Sep-17 04-Sep-17	Coyston Consultancy Ltd Critigom Limited	Commercial Supplier Commercial Supplier	Childrens Services Chief Executive	OPERATIONAL CHILDREN'S CARE LAW & GOVERNANCE	ELECTORAL REGISTRATION	641140 641260	PURCHASE - EQUIPMENT, FURNITURE AND MATI PRINTING	£2,669.90 £6.659.55	£0.00 £0.00
04-Sep-17	Critigom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION  ELECTORAL REGISTRATION	642300		£20,947.78	£0.00
06-Sep-17	Crossbow Education Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641160	SPECIALIST EQUIPMENT FOR SERVICE PROVISION		£0.00
11-Sep-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340		£402.00	£0.00
19-Sep-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780		£6,348.00	£0.00
19-Sep-17 21-Sep-17	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Corporate Capital	HOUSING GENERAL FUND Capital Outlay	HOUSING ADVICE - HGF HRA BALANCE SHEET (BS)	651780 115340		£4,665.81 £935.00	£0.00 £0.00
21-Sep-17 21-Sep-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340		£260.00	£0.00
21-Sep-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340		£728.00	£0.00
21-Sep-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780		£4,398.90	£0.00
21-Sep-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780		£8,884.00	£0.00
25-Sep-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS) BUILDING CLEANING	115340		£260.00	£0.00
13-Sep-17 05-Sep-17	CSF Cleaning Services CSG Ushers Ltd	Commercial Supplier Commercial Supplier	Childrens Services Customer,Comm & Service Delivery	TRADED SERVICES	GROUNDS MAINTENANCE ARBORICULTURE	641140 651780	PURCHASE - EQUIPMENT, FURNITURE AND MATI PRIVATE CONTRACTORS PAYMENT - OTHER	£8,443.50 £414.00	£0.00 £0.00
05-Sep-17	CSG Ushers Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£810.00	£0.00
21-Sep-17	CSG Ushers Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
21-Sep-17	CSG Ushers Ltd	Commercial Supplier			GROUNDS MAINTENANCE ARBORICULTURE	651780		£540.00	£0.00
21-Sep-17	CTS Hire CTS Hire	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140 631140		£3,910.00	£0.00 £0.00
21-Sep-17 21-Sep-17	CTS Hire	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140		£1,540.00 £1,540.00	£0.00
21-Sep-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140		£680.00	£0.00
21-Sep-17	CTS Hire	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£850.00	£0.00
21-Sep-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140		£1,190.00	£0.00
21-Sep-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140		£267.17	£0.00
15-Sep-17 29-Sep-17	Cycle 4 All Uk Cycle 4 All Uk	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY CHILDREN HEALTHY ADULTS	641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00 £0.00
29-Sep-17	Cycle 4 All Uk	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
29-Sep-17	Cycle 4 All Uk	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
27-Sep-17	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	Growth & Homes		I TRANSPORT PLANNING AND POLICY	641440		£2,069.20	£0.00
26-Sep-17	Cyclehoop Ltd	Commercial Supplier	Growth & Homes		I TRANSPORT PLANNING AND POLICY	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
15-Sep-17 21-Sep-17	D & B Motors D & G Lettings Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Growth & Homes	CLEAN & GREEN HOUSING GENERAL FUND	FRIZLANDS DEPOT TRANSPORT WORKSHOP GENERAL FUND - TEMPORARY ACCOMMODATION	631040 651800	VEHICLE REPAIRS AND MAINTENANCE PAYMENT TO PRIVATE SECTOR I ANDLORDS (PS	£315.00	£0.00 £0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	DABD(UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17 06-Sep-17	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300 651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	D A B D (UK) D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300 651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
06-Sep-17 06-Sep-17	D A B D (UK)	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300 651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	DABD (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
12-Sep-17	D A B D (UK)	Commercial Supplier	Growth & Homes		I REGENERATION - EMPLOYMENT & SKILLS	641440		£1,609.33	£0.00
26-Sep-17	D A B D (UK)	Commercial Supplier	Growth & Homes		II REGENERATION - EMPLOYMENT & SKILLS	641440		£1,609.33	£0.00
27-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
27-Sep-17 27-Sep-17	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300 651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
27-Sep-17 27-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
27-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
27-Sep-17	DABD(UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
27-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
27-Sep-17	DABD(UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
27-Sep-17 27-Sep-17	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300 651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
27-Sep-17 27-Sep-17	D A B D (UK)	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
04-Sep-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£350.00	£0.00
20-Sep-17	D Tec International Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
20-Sep-17	D Tec International Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
21-Sep-17 15-Sep-17	Dabora Conway Ltd Dagenham (Police & Community) Boxing Club	Commercial Supplier Non Commercial Supplier	Growth & Homes Service Development & Integration	HOUSING GENERAL FUND PUBLIC HEALTH	GENERAL FUND - TEMPORARY ACCOMMODATION HEALTHY CHILDREN	651800 641140	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00 £0.00
21-Sep-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	661360		£30,000.00	£0.00
21-Sep-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
21-Sep-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£85,299.20	£0.00
21-Sep-17 21-Sep-17	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	661360 661360		£35,369.15 £527.160.20	£0.00
21-Sep-17 27-Sep-17	Dagennam Park C Of E School Datrix Training Ltd	Local Authority Services Commercial Supplier			GREEN GARDEN WASTE	651780		£527,160.20 £975.00	£0.00
05-Sep-17	Davian Systems Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£4,669.60	£0.00
08-Sep-17	David Miles & Partners Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICAL & GAS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
08-Sep-17	David Miles & Partners Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		651780		£1,800.00	£0.00
20-Sep-17	Davies Burton Sweetlove Ltd	Commercial Supplier	Corporate Capital Customer Comm & Service Delivery	Capital Outlay	CORPORATE BS PASSENGER TRANSPORT - GENERAL	115340		£3,625.00	£0.00
14-Sep-17 14-Sep-17	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery Customer,Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	631140 631140	TEL HOLE THINE	£282.86 £495.00	£0.00 £0.00
14-Sep-17	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	Customer,Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL	631140		£495.00	£0.00
14-Sep-17	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	Customer,Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL	631140		£495.00	£0.00
20-Sep-17	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	Customer, Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140		£1,238.40	£0.00
20-Sep-17	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	Customer,Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL	631140		£1,238.40	£0.00
26-Sep-17 14-Sep-17	Dawsonrentals Bus & Coach Ltd Day Lewis Chemists Ltd	Commercial Supplier NHS Bodies/Medical Bodies	Customer, Comm & Service Delivery Service Development & Integration	TRANSPORT SERVICES PUBLIC HEALTH	PASSENGER TRANSPORT - GENERAL PUBLIC HEALTH SERVICES TEAM	631140 651150		£495.00 £1,649.91	£0.00 £0.00
14-Sep-17 21-Sep-17	Dayright Pharmacy	NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM  PUBLIC HEALTH SERVICES TEAM	651150		£1,049.91 £1,022.75	£0.00
25-Sep-17	Daynight Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
27-Sep-17	Deborah Seitler	Legal Services	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620	LEGAL FEES	£560.00	£0.00
19-Sep-17	Redacted	Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	651780		£340.00	£0.00
19-Sep-17	Redacted	Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME HEALTHY CHILDREN	651780		£255.00	£0.00
13-Sep-17 06-Sep-17	Dent-o-care Ltd Direct Care Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Childrens Services	PUBLIC HEALTH OPERATIONAL CHILDREN'S CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	641140 651780	PURCHASE - EQUIPMENT, FURNITURE AND MATI PRIVATE CONTRACTORS PAYMENT - OTHER	£330.50 £15,057.32	£0.00 £0.00
06-Sep-17 08-Sep-17	Direct Care Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		£15,057.32 £14,571.60	£0.00
08-Sep-17	Direct Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		£14,571.60	£0.00
08-Sep-17	Direct Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
08-Sep-17	Direct Care Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		£15,057.32	£0.00
19-Sep-17 14-Sep-17	Disclosure & Barring Service Diverse Care (UK) Ltd	Non Commercial Supplier Commercial Supplier	Chief Executive Childrens Services	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE  SPECIALIST AGENCY FOSTERING	611300 651780		£5,596.00 £3,825.71	£0.00 £0.00
14-Sep-17 14-Sep-17	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	651780		£3,825.71 £4,490.04	£0.00
14-Sep-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Sep-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00

14-Sep-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
14-Sep-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Sep-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Sep-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,588.87	£0.00
26-Sep-17 13-Sep-17	Diverse Care (UK) Ltd DJB Safeguarding Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE	SPECIALIST AGENCY FOSTERING	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04 £5.100.00	£0.00 £0.00
19-Sep-17	Doggone Honkabilies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS	£350.00	£0.00
21-Sep-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£3,819.00	£0.00
21-Sep-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£133,645.32	£0.00
21-Sep-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,597.09	£0.00
21-Sep-17	Dorothy Barley Junior Academy Down House	Local Authority Services	Dedicated Schools Grant Service Development & Integration	HIGH NEEDS ADULT'S CARE & SUPPORT	PRIMARY SCHOOL - ARP PROVISION PHYSICAL SUPPORT	651780 651540	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS F	£1,500.00	£0.00
15-Sep-17 19-Sep-17	Dr A Arif B4647	Commercial Supplier NHS Bodies/Medical Bodies	Service Development & Integration Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£1,235.00	£0.00
12-Sep-17	Dr A Moghal	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£565.00	£0.00
01-Sep-17	DR Agatha Binitie	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.06	£0.00
08-Sep-17	DR Agatha Binitie	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.68	£0.00
21-Sep-17	DR Agatha Binitie	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.12	£0.00
01-Sep-17	Dr Atef Amin	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£902.36	£0.00
12-Sep-17	Dr Atef Amin	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£993.28	£0.00
27-Sep-17	Dr Atef Amin Dr Christopher Mayer	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£995.72	£0.00
26-Sep-17 27-Sep-17	Dr Christopher Mayer Dr Christopher Mayer	NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT - CENTRAL COSTS	641630 641630	COURT COSTS COURT COSTS	£540.00 £347.29	£0.00 £0.00
27-Sep-17 27-Sep-17	Dr Christopher Mayer	NHS Bodies/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00	£0.00
12-Sep-17	Dr G S Kalkat	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£1,612.72	£0.00
12-Sep-17	Dr G S Kalkat	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£645.00	£0.00
19-Sep-17	Dr G S Kalkat	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£675.00	£0.00
06-Sep-17	Dr Ifat Mahmood	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,281.60	£0.00
19-Sep-17	Dr M Fateh	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£565.00	00.03
26-Sep-17 27-Sep-17	Dr Nip Nip Ltd Dr Sumi Ratnam & Co Ltd	Commercial Supplier NHS Bodies/Medical Bodies	Growth & Homes Childrens Services		TK TRANSPORT PLANNING AND POLICY  CARE MANAGEMENT - CENTRAL COSTS	641440 641630	CONSULTANCY FEES COURT COSTS	£2,250.00 £540.00	£0.00
15-Sep-17	Drake Homecare Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPOR		£0.00
26-Sep-17	Dubit Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CA		641300	STATIONERY	£500.00	£0.00
21-Sep-17	Duel Fitness Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£284.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer, Comm & Service Delivery		STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£660.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	631140	VEHICLE HIRE	£325.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery		STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£327.50	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE STREET CLEANSING SUPERVISION	631140 631140	VEHICLE HIRE VEHICLE HIRE	£254.50	£0.00 £0.00
21-Sep-17 21-Sep-17	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE	631140	VEHICLE HIRE VEHICLE HIRE	£802.00 £495.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	631140	VEHICLE HIRE	£325.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer, Comm & Service Delivery		STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£1.065.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	631140	VEHICLE HIRE	£826.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE	631140	VEHICLE HIRE	£759.00	£0.00
21-Sep-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	631140	VEHICLE HIRE	£325.00	£0.00
29-Sep-17	Earth Anchors Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN SCHOOLS - FUNDING	CEMETERIES CENTRAL ITEMS	641020	BEREAVEMENT SERVICES EQUIPMENT	£669.69	£0.00
06-Sep-17 08-Sep-17	East London UTC Ltd East London Waste Authority	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Central	CENTRAL EXPENSES	SCHOOLS BLOCK OTHER OPERATING EXPENDITURE	651780 701000	PRIVATE CONTRACTORS PAYMENT - OTHER LEVIES PAID	£620.00 £971.000.00	£0.00
11-Sep-17	East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,003,086.3	
11-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£601.837.78	
11-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£22,468.99	
11-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,272,006.9	
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£8,721.24	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,412.66	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£718.43	£0.00
14-Sep-17 14-Sep-17	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	115340 115340	CAPITAL OUTLAY CAPITAL OUTLAY	£5,439.97 £8,721.24	£0.00 £0.00
14-Sep-17 14-Sep-17	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay  Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£8,721.24 £2,412.66	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£718.43	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£5,439.97	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£8,721.24	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,412.66	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£718.43	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	115340 115340	CAPITAL OUTLAY CAPITAL OUTLAY	£5,439.97 £20.937.11	£0.00
14-Sep-17 14-Sep-17	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£20,937.11 £4,401.91	£0.00 £0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1.808.13	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£11,510.54	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£20,937.11	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£4,401.91	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,808.13	£0.00
14-Sep-17 14-Sep-17	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	115340 115340	CAPITAL OUTLAY CAPITAL OUTLAY	£11,510.54 £20.937.11	£0.00 £0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£4,401.91	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,808.13	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£11,510.54	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£13,719.17	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,921.26	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	115340 115340	CAPITAL OUTLAY CAPITAL OUTLAY	£1,180.26	£0.00 £0.00
14-Sep-17 14-Sep-17	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay  Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£7,549.13 £13.719.17	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2.921.26	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,180.26	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£7,549.13	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£13,719.17	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,921.26	£0.00
14-Sep-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,180.26	£0.00
14-Sep-17 19-Sep-17	East Regen Ltd East Thames Group Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Growth & Homes	Capital Outlay HOUSING GENERAL FUND	HRA BALANCE SHEET (BS) GENERAL FUND - TEMPORARY ACCOMMODATION	115340 651800	CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (	£7,549.13 PS £91 129 53	£0.00 £0.00
15-Sep-17	East View Housing Management Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTR		£0.00
18-Sep-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		
21-Sep-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,166.67	£0.00
27-Sep-17	Eastside Community Heritage	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641520	EVENTS	£700.00	£0.00
20-Sep-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
20-Sep-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
20-Sep-17	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00 £1.060.00	£0.00 £0.00
20-Sep-17 20-Sep-17	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00 £1,595.36	£0.00 £0.00
20-Sep-17 20-Sep-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	£0.00
21-Sep-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
15-Sep-17	Eastwood Lodge	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTR	AC £1,852.00	£0.00
12-Sep-17	EDF Energy 1 Ltd	Commercial Supplier	HRA		DS PROPERTY MANAGEMENT SOUTH	621180	RESPONSIVE REPAIRS - BUILDING	£2,649.85	£0.00
27-Sep-17	EDF Energy 1 Ltd	Commercial Supplier	HRA		X PROPERTY MANAGEMENT WEST	621180	RESPONSIVE REPAIRS - BUILDING	£657.66	£0.00
12-Sep-17	Edge Analytics Edge Training & Consultancy Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES LAW & GOVERNANCE	STRATEGY TEAM	611520 611520	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,500.00	£0.00 £0.00
27-Sep-17 27-Sep-17	Edge Training & Consultancy Ltd  Edward Prentice Ltd	Commercial Supplier Commercial Supplier	Chief Executive HRA		SOCIAL CARE WORKFORCE DEVELOPMENT TEAM OF PROPERTY MANAGEMENT NORTH	611520 641620	STAFF OTHER EXPENSES LEGAL FEES	£260.00 £575.00	£0.00 £0.00
27-Sep-17 15-Sep-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTR		£0.00
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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	641160	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£683.60	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Service Development & Integration		PREVENTATIVE TECHNOLOGY GRANT	651780		£859.00	£0.00
04-Sep-17	Elevate East London Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES A2020 TRANSFORMATION	STRATEGY TEAM TRANSFORMATION	641440 641440		£15,750.00	£0.00
04-Sep-17 04-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Chief Executive HRA	HOUSING AND NEIGHBOURHOODS		641440 641440		£22,825.00 £275.00	£0.00 £0.00
04-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		642140		£20,421.50	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Finance & Investment		CORPORATE MANAGEMENT UNIT	642140		£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		£559.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	-	-	BE FIRST	641440		£5,865.50	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital		CORPORATE BS	115340		£568.00	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE		642140		£2,678.50	£0.00
04-Sep-17 04-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE		651780 642140		£550.00 £1,388.75	£0.00
04-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		642140		£1,958.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£72,921.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	651780		£12,875.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES 5	£110,101.67	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery		BARKING & DAGENHAM DIRECT - ELEVATE	651780		£13,063.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£11,814.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive		TRANSFORMATION SD GROWTH & HOMES	641440		£18,350.00	£0.00
06-Sep-17 06-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Growth & Homes Chief Executive		SD GROW I H & HOMES TRANSFORMATION	641440 641440		£12,800.00 £10,648.00	£0.00 £0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive		TRANSFORMATION	641440		£10,646.00 £9.751.50	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	641440		£2,502.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive		TRANSFORMATION	641440		£7,678.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES 5	£4,550.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£11,200.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	641440		£14,329.50	£0.00
06-Sep-17	Elevate East London	Commercial Supplier		SD CUSTOMER, COMMERCIAL & S		641440		£7,260.00	£0.00
06-Sep-17 06-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION TRANSFORMATION	641440 641440		£78,612.00 £9,000.00	£0.00 £0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£3,162.50	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	-		BE FIRST	641440		£1,683.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£20,480.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£7,177.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP	642140		£275.00	£0.00
06-Sep-17	Elevate East London	Commercial Supplier	Service Development & Integration		CARE ACT IMPLEMENTATION	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN 9		£0.00
07-Sep-17	Elevate East London	Commercial Supplier	Childrens Services		PERFORMANCE AND INFORMATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
11-Sep-17 11-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital		CORPORATE BS CORPORATE BS	115340 115340		£61,970.90 £5.336.00	£0.00 £0.00
11-Sep-17 11-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Corporate Capital		BE FIRST	641440		£5,336.00 £1,837.00	£0.00
11-Sep-17	Elevate East London	Commercial Supplier			BE FIRST	641440		£3,259.50	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE		642140		£503.10	£0.00
11-Sep-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	642140		£14,236.20	£0.00
12-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£39,848.00	£0.00
12-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital		CORPORATE BS	115340		£16,650.00	£0.00
12-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital Chief Executive	Capital Outlay A2020 TRANSFORMATION	CORPORATE BS TRANSFORMATION	115340 641440		£70,219.50 £35.708.00	£0.00
12-Sep-17 13-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Childrens Services		CHILDREN WITH DISABILITIES TEAM	642140		£5,387.00	£0.00
13-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT TEAM C	642140		£741.99	£0.00
13-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		642140		£2.320.00	£0.00
13-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE		642020		£291.99	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAR	CHILDRENS COMMISSIONING FUND	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE	£939.86	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	642140		£332.00	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery		FLEET MANAGEMENT TEAM	642020		£395.01	£0.00
14-Sep-17	Elevate East London	Commercial Supplier	Childrens Services		CHILDRENS COMMISSIONING FUND	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
14-Sep-17 15-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Growth & Homes Chief Executive	CULTURE & RECREATION A2020 TRANSFORMATION	BARKING LEARNING CENTRE TRANSFORMATION	642020 642140		£325.00 £4.550.00	£0.00 £0.00
15-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION	641440		£4,550.00 £752.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital		CORPORATE BS	115340		£24.585.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£418.54	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440		£12,823.00	£0.00
15-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery		MOBILITY	651100		£955.45	£0.00
18-Sep-17	Elevate East London	Commercial Supplier	Chief Executive		TRANSFORMATION	641440		£31,584.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Chief Executive		TRANSFORMATION	642140 641440		£2,370.50	£0.00
19-Sep-17 19-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Central Chief Executive		CENTRAL EXPENSES TRANSFORMATION	641440		£275.00 £8.228.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Central		CENTRAL EXPENSES	641440		£550.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes		HOUSING ADVICE - HGF	651780		£19,407.16	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Growth & Homes		STRATEGIC WELFARE REFORM TASK GROUP	642140		£480.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Central		CENTRAL EXPENSES	641440		£49,937.40	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		642140		£759.85	£0.00
19-Sep-17 19-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP HOUSING ADVICE - HGF	642140 642020		£911.82 £2.331.80	£0.00
19-Sep-17 19-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Corporate Capital		CORPORATE BS	115340		£2,331.80 £8.429.19	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£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		£1,610.00	£0.00
19-Sep-17	Elevate East London	Commercial Supplier	Service Development & Integration	SERVICE DEVELOPMENT & INTEG		642260		£47,234.96	£0.00
20-Sep-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION TRANSFORMATION	642140 641440		£4,900.00 £78.865.00	£0.00 £0.00
20-Sep-17 21-Sep-17	Elevate East London	Commercial Supplier		SD CUSTOMER, COMMERCIAL & S		642020	ION I I I DOLLI I DE	£449.75	£0.00
26-Sep-17	Elevate East London	Commercial Supplier			HR STRATEGY SERVICES	611520		£962.50	£0.00
26-Sep-17	Elevate East London	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		642140		£1,370.00	£0.00
26-Sep-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	611520		£1,100.00	£0.00
26-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery		REVENUES & BENEFITS HRA - ELEVATE	651780		£8,682,204.0	00.03 O
27-Sep-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery		ICT CONTRACT - ELEVATE	651780		£6,562.12	£0.00
01-Sep-17	Elitez Karate Academy	Commercial Supplier			HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
12-Sep-17 21-Sep-17	Elitez Karate Academy Elliot Leigh Property Management Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Growth & Homes	PUBLIC HEALTH HOUSING GENERAL FUND	HEALTHY CHILDREN GENERAL FUND - TEMPORARY ACCOMMODATION	641140 651800	PURCHASE - EQUIPMENT, FURNITURE AND MATI E PAYMENT TO PRIVATE SECTOR LANDLORDS (PS E		£0.00
21-Sep-17 21-Sep-17	Elliot Leigh Property Management Ltd Elliot Leigh Property Management Ltd	Commercial Supplier Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION  GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA		£0.00
21-Sep-17 21-Sep-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA		£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 5	£252.00	£0.00
15-Sep-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
08-Sep-17	Emma Hudson	Legal Services	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620		£1,500.00	£0.00
15-Sep-17	Endsleigh House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH CENTRAL EXPENSES	MENTAL HEALTH SUPPORT OTHER OPERATING EXPENDITURE	651580 701000	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACE LEVIES PAID		£0.00 £0.00
08-Sep-17 12-Sep-17	Environment Agency Environmental Applications Ltd	Central/Government Departments Commercial Supplier	Central Customer, Comm & Service Delivery	CENTRAL EXPENSES CLEAN & GREEN	OTHER OPERATING EXPENDITURE PARK SPORTS GENERAL	701000 621540		£26,810.25 £875.00	£0.00
12-Sep-17 08-Sep-17	Environmental Applications Ltd Eon Energy	Commercial Supplier Commercial Supplier	HRA		PROPERTY MANAGEMENT NORTH	621540		£875.00 £10,844.90	£0.00
20-Sep-17	Eon Energy	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		621180		£557.44	£0.00
08-Sep-17	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		651780		£562.50	£0.00
21-Sep-17	ESPO	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
15-Sep-17	Essential Fleet Services	Commercial Supplier	Customer, Comm & Service Delivery		FLEET MANAGEMENT TEAM	631120		£131,568.79	
18-Sep-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120	VEHICLE LEASES 5	£300.00	£0.00

18-Sep-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120		£1,520.01	£0.00
	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120		£865.00	£0.00
18-Sep-17 18-Sep-17	Essential Fleet Services Essential Fleet Services	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120 631120		£875.00 £1.161.12	£0.00
18-Sep-17 18-Sep-17	Essential Fleet Services Essential Fleet Services	Commercial Supplier	Customer, Comm & Service Delivery  Customer, Comm & Service Delivery		FRIZI ANDS DEPOT TRANSPORT WORKSHOP	631120		£1,161.12 £977.28	£0.00
	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120		£3,906.00	£0.00
	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120		£3,775.40	£0.00
	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120		£2,114.16	£0.00
21-Sep-17 21-Sep-17	Essential Fleet Services Essential Fleet Services	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	631120 631120		£2,114.16 £2.716.60	£0.00 £0.00
	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
	Essex Care Consortium Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651780		£426.53	£0.00
01-Sep-17	eStage Events	Commercial Supplier		CULTURE & RECREATION	COMMUNITY EVENTS	641520		£3,311.92	£0.00
01-Sep-17	eStage Events	Commercial Supplier		CULTURE & RECREATION	COMMUNITY EVENTS	641520		£260.00	£0.00
01-Sep-17 01-Sep-17	eStage Events eStage Events	Commercial Supplier Commercial Supplier		CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	641520 641520		£6,573.10 £1.190.00	£0.00 £0.00
01-Sep-17	eStage Events	Commercial Supplier		CULTURE & RECREATION	COMMUNITY EVENTS	641520		£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
	eStage Events	Commercial Supplier		CULTURE & RECREATION	COMMUNITY EVENTS	641520		£1,530.00	£0.00
11-Sep-17	eStage Events	Commercial Supplier		CULTURE & RECREATION	COMMUNITY EVENTS	641520		£1,151.00	£0.00
11-Sep-17 21-Sep-17	eStage Events eStage Events	Commercial Supplier Commercial Supplier		CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	641520 641520		£1,800.00 £1,170.00	£0.00 £0.00
	Ethelbert Childrens Services	Commercial Supplier			PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		£3.300.00	£0.00
	Ethelbert Childrens Services	Commercial Supplier		OPERATIONAL CHILDREN'S CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		£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	Euronova Ltd	Commercial Supplier		CULTURE & RECREATION	VALENCE HOUSE MUSEUM	641440		£794.00	£0.00
18-Sep-17 18-Sep-17	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI: PURCHASE - EQUIPMENT, FURNITURE AND MATI:		£0.00 £0.00
	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier		ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
18-Sep-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
	Eurovia Roadstone	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT MENTAL HEALTH	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	641140 611140	PURCHASE - EQUIPMENT, FURNITURE AND MATI AGENCY STAFF	£485.96 £637.50	£0.00
	Evergood Social Care Evergood Social Care	Commercial Supplier Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£1.650.00	£0.00
	Evergood Social Care	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£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
	Evergood Social Care	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£2,021.25	£0.00
	Evergood Social Care	Commercial Supplier		MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140 611140		£1,968.75	£0.00
	Evergood Social Care Evergood Social Care	Commercial Supplier Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£2,240.75 £2,287.50	£0.00
	Evergood Social Care	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£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
	Evergood Social Care	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£1,968.75	£0.00
15-Sep-17	Evergood Social Care	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£1,968.75	£0.00
15-Sep-17 15-Sep-17	Evergood Social Care Evergood Social Care	Commercial Supplier Commercial Supplier		MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140 611140		£1,777.50 £1,968.75	£0.00 £0.00
	Evergood Social Care	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH INITIAL CONTACT & ASSESS SERVICE	611140		£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
	Evergood Social Care	Commercial Supplier		MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	611140		£1,968.75	£0.00
26-Sep-17	Evergood Social Care	Commercial Supplier		MENTAL HEALTH OPERATIONAL CHILDREN'S CARE	COMMUNITY MENTAL HEALTH TEAM	611140		£2,021.25	£0.00
26-Sep-17 12-Sep-17	Everyman Project Fabrikat Nottingham Ltd	Non Commercial Supplier Commercial Supplier		ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	651780 641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£900.00	£0.00
15-Sep-17	Faircross Care Home	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI		£0.00
12-Sep-17	Faircross Health Centre	NHS Bodies/Medical Bodies		PUBLIC HEALTH	HEALTHY ADULTS	651150		£945.00	£0.00
21-Sep-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00
25-Sep-17	Families For Children Trust	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		642620		£18,000.00	£0.00
	Family First Fostering	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780		£3,520.71 £3,520.71	£0.00
21-Sep-17 21-Sep-17	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier		OPERATIONAL CHILDREN'S CARE		651780		£3,520.71 £3,520.71	£0.00
	Family First Fostering	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£3,414.42	£0.00
21-Sep-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
	Family First Fostering	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780		£3,520.71	£0.00
21-Sep-17	Family First Fostering	Commercial Supplier		OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780		£3,520.71	£0.00
	Family First Fostering Far From the Norm Ltd	Commercial Supplier Commercial Supplier		PUBLIC HEALTH	HEALTHY CHILDREN	651780 641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI	£3,414.42 £1 350.00	£0.00 £0.00
	Fern Care Services	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
29-Sep-17	Fern Care Services	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
	Fern Care Services	Commercial Supplier			PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
06-Sep-17 06-Sep-17	Fiftysevenpoint Limited Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier		GROWTH, HOMES & REGENERATIONAL CHILDREN'S CARE	NO RECOURSE TO PUBLIC FUNDS	641440 651780		£7,187.50 £7.235.00	£0.00
21-Sep-17	Finefair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00
	Fiona Munro	Legal Services			CARE MANAGEMENT - CENTRAL COSTS	641620		£560.00	£0.00
21-Sep-17	Fiona Munro	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620		£800.00	£0.00
	Firemark Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	621200	RESPONSIVE REPAIRS - MECHANICAL AND ELEC		£0.00
27-Sep-17 15-Sep-17	Firemark Ltd First Care Lodge Ltd	Commercial Supplier Commercial Supplier	Childrens Services Service Development & Integration	COMMISSIONING CHILDREN'S CAI MENTAL HEALTH	LIFELINE NURSERIES RECHARGEABLE MENTAL HEALTH SUPPORT	621040 651550	CYCLICAL/PLANNED MAINTENANCE - MECHANIC : LONG TERM SUPPORT - COMMUNITY: SUPPORTE		£0.00 £0.00
	First Care Lodge Ltd	Commercial Supplier Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£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		MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
	First Care Lodge Ltd	Commercial Supplier Commercial Supplier		MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	651580 651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
26-Sep-17 06-Sep-17	First Care Lodge Ltd First Foundation	Non Commercial Supplier		DSG - FARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
01-Sep-17	First Kicks Sports Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
04-Sep-17	Fitzroy	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651780		£1,020.34	£0.00
	Fitzroy	Commercial Supplier			LEARNING DISABILITIES SUPPORT	651780		£1,054.35	£0.00
04-Sep-17	Fitzroy	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780		£1,054.35	£0.00
06-Sep-17 15-Sep-17	Fitzroy	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	651780 651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£1,020.34 £3,264.20	£0.00 £0.00
	Five Elms Primary School	Local Authority Services		DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
20-Sep-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	COMMUNICATION TEAMS	641640		£8,000.00	£0.00
	Five Elms Primary School	Local Authority Services		HIGH NEEDS	COMMUNICATION TEAMS	641640		£65,000.00	00.03
21-Sep-17 21-Sep-17	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	661360 661360		£4,167.00 £33.333.34	£0.00
21-Sep-17 21-Sep-17	Five Elms Primary School	Local Authority Services		SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£14,618.72	£0.00
	Five Elms Primary School	Local Authority Services		SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£160,825.86	£0.00
21-Sep-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£5,267.79	£0.00
	Five Rivers Child Care Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE		651780		£2,878.66	00.03
21-Sep-17 04-Sep-17	Five Rivers Child Care Ltd Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier Commercial Supplier	Childrens Services Customer,Comm & Service Delivery		SPECIALIST AGENCY FOSTERING WASTE SERVICES REFUSE COLLECTION - DOMESTIC	651780 631140		£5,447.14 £900.00	£0.00 £0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery  Customer,Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140		£900.00 £900.00	£0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer,Comm & 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,Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140		£900.00	£0.00
15-Sep-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140 631140		£900.00 £900.00	£0.00 £0.00
20-Sep-17 20-Sep-17	Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140 631140		£900.00 £900.00	£0.00
19-Sep-17	Flaming Fun Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	641500		£525.00	£0.00
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Control   Cont	19-Sep-17	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £3,43	32.00 £0.00	j
		Fleet Factors Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	631080	PURCHASE OF VEHICLES RELATED COSTS £36,4	44.30 £0.00	)
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March   Mar							641520		.00 £0.00	)
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Color										
Description		Footsteps Support Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI £11,8		)
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Design   Control Appeal			Commercial Supplier							
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		Gateway Independent Living Ltd	Commercial Supplier				651780			)
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					OPERATIONAL CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £256	.41 £0.00	)
1-0-1-7    College   Improved Legic   Line   Communical Spage   College   Security   College										
1-96-77   Colleges   Independent Longs   Laboration   Communical Septim   Colleges   C										
1-56-17   Games placement Lang Lall   General Supplier   Caleboard Sup										
1-56-17   Genero Indeproved Funds   Service   Commercial Septime   Com										
1-50-77   Classon photopoordal Laving List   Common disagrier   Comm										
1-50-17   Genero (Integrated Live) Edit   Common State   College Service   College										
1-56-pt   Glassy highendered Live/List   Commonst Signifier   College Service   Commonst Signifier   College Service										
1-56-p-77   Classon y independent Long List   Comments degrider   Colores Services   Co										
1-56-077   Garden/Machendert Liny List   Comments dispater   Colleges Services   Col										
1-5-6-17   Games Independent Long List   Comment Signate   Coldenne Service   Coldena Service   Coldenne Service   Coldena Se										
1-56-p-77   Gamey Jodgement Ling List   Commont Suppler   Coldens Services   OPERTIONAL CRIEBENS CARE LERNING CARE LERNI										
2-56-p-77   Glaway (independent Long List   Comments Supplied										
2-56-p-77   Glasson pickspeckant Livery LLS   Commercial Signifier   Chibanes Services   Chibanes Servic	25-Sep-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £1,99	2.86 £0.00	)
2-5-6-17   Genes yn Independent Livry   List   Commercial Singletier   Children Services   Children Serv										
2-56-p-7   Galaway independent Lively List   Commercial Supplier   Challems Services   Challems										
2-5-5-17   Careany Independent Lung List   Commercial Suppler   IRAA   Commercial Suppler										
25-59-77   Galesey Medymork Lung List   Commercial Suppler   Challens Services   Commercial Suppler   Challens Services   Commercial Suppler   Commercial										
27-69-77   Gamey Independent Linery List   Commercial Supplier   Children's Service   CPRATICHOLA, CHELERN'S CARE   EAVING CARE SERVICE   69.79   PRIVATE CONTRACTORS PAYMENT - OTHER   28.256   Co. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.										
27-58-9-77   Classon No. Commercial Supplier   Chiaston Service   Ch	27-Sep-17	Gateway Independent Living Ltd	Commercial Supplier							
1.75-6p-17   Geneis Recruitment Agency Lid   Commercial Supplier   Service Development & Integration   Commercial Supplier   Servi										
4-5-9-17   Genes Recruitment Agency List   Commercial Supplier   Service Development & Integration   ADLITS CARE & SUPPORT   EXTRA CARE SERVICES   6114   AGENCY STAFF   £1,265.00   0.00										
4-58p-17   Genesis Recursiment Agency List   Commercial Supplier   Service Development & Integration   ADULTS CARE & SUPPORT   EXTRA CARE SERVICES   5114   AGENCY STAFF   1,256.0   0.00										
14-Sep-17   Geneis Recultment Agrony Lid   Commercial Supplier   Service Development is Hongation   ADLITS CARE & SUPPORT   EXTRA CARE SERVICES   61114   AGENCY STAFF   £1,250.0   D.0.0										
4-6-sp-17   Gemeis Recrulment Agenro Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   EXTRA CARE SERVICES   61114   AGENCY STAFF   £1,56.00   £0.00	14-Sep-17	Genesis Recruitment Agency Ltd				EXTRA CARE SERVICES	611140	AGENCY STAFF £1,29	95.00 £0.00	)
4-5-8p-17   Genesia Recultament Agamyo Ltd   Commercial Supplier   Service Development at Integration   ADULT S CARE & SUPPORT   EXTRA CARE SERVICES   6111-00   AGENCY STAFF   E.126.52   E.000   Commercial Supplier   Service Development at Integration   ADULT S CARE & SUPPORT   EXTRA CARE SERVICES   6111-00   AGENCY STAFF   E.126.00   E.000   Commercial Supplier   Service Development at Integration   ADULT S CARE & SUPPORT   EXTRA CARE SERVICES   6111-00   AGENCY STAFF   E.126.00   E.000										
20-Sep-17   Genesis Recruitment Agency Ltd   Commercial Supplier   Service Development & Insegnation   ADULTS CARE & SUPPORT   EXTRA CARE SERVICES   611140   AGENCY STAFF   E1.512.00   E0.00   20-Sep-17   Genesis Recruitment Agency Ltd   Commercial Supplier   Service Development & Insegnation   ADULTS CARE & SUPPORT   EXTRA CARE SERVICES   611140   AGENCY STAFF   E3.280.20   E0.00   15-Sep-17   Genesis Recruitment Agency Ltd   Commercial Supplier   Service Development & Insegnation   ADULTS CARE & SUPPORT   EXTRA CARE SERVICES   611140   AGENCY STAFF   E3.280.20   E0.00   15-Sep-17   Genesis Residential Hornes Ltd fra Dorina House   Commercial Supplier   Service Development & Insegnation   ADULTS CARE & SUPPORT   Control of England Primary School   Local Authority Services   Dedicated Schools Grant   Hornes Ltd fra Dorina										
20-Sep-17   Genesis Recruitment Agency List   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   EXTRA CARE SERVICES   611140   ASENCY STAFF   52,200.2   50.00   27-Sep-17   Genesis Recruitment Agency List   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   EXTRA CARE SERVICES   611140   AGENCY STAFF   52,200.2   50.00   48-Sep-17   Genesis Recruitment Agency List   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   EXTRA CARE SERVICES   611140   AGENCY STAFF   52,200.2   50.00   48-Sep-17   Genesis Recruitment Agency List   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   EXTRA CARE SERVICES   611140   AGENCY STAFF   52,200.2   50.00   48-Sep-17   Genesis Genesis Charles (Service)   Service Development & Integration   ADULT'S CARE & SUPPORT   EXTRA CARE SERVICES   611140   AGENCY STAFF   52,200.2   50.00   618-Sep-17   Genesis Genesis Charles (Service)   Service Development & Integration   Services										
20-58ep-17   Genesis Rezultiment Agency Lid   Commercial Supplier   Service Development & Integration   Application Developm										
27-8gp-17   Genesis Recruitment Agency Ltd   Commercial Supplier   Genesis Residential Horsus Ltd 1/2 Dibtan House   Commercial Supplier   Genesis Residential Horsus Ltd 1/2 Dibtan House   Commercial Supplier   George Carey (Church of Enjand Primary School   Local Authority Services   Dedicated Schools Grant   Condicated Schools Grant   Cond				Service Development & Integration		EXTRA CARE SERVICES				
18-Sep-17   George Carrey (Church of England Primary School   Local Authority Services   Dedicated Schools Grant   Chorol School Sc	27-Sep-17		Commercial Supplier	Service Development & Integration		EXTRA CARE SERVICES	611140			)
21-Sep-17 George Carey Church of England Primary School Local Authority Services Dedicated Schools Grant SCHOOLS - RP PROVISION 69100 SCHOOLS - RP PROVISION 69100 SCHOOLS - RANSFER PAYMENT 21,2,152,00 E0,00 21-Sep-17 George Carey Church of England Primary School Local Authority Services Dedicated Schools Grant SCHOOLS - FUNDING SCHOOLS BLOCK 68130 SCHOOLS - TRANSFER PAYMENT 21,23,217,80 E0,00 21-Sep-17 George Carey Church of England Primary School Local Authority Services Dedicated Schools Grant SCHOOLS - FUNDING SCHOOLS BLOCK 68130 SCHOOLS - TRANSFER PAYMENT 21,23,217,80 E0,00 21-Sep-17 Ghort hair Academy Commercial Supplier Commercial Supplier Commercial Supplier Service Development & Integration 15-Sep-17 Gliff Grown Nursing Home Commercial Supplier Commercial Supplier Commercial Supplier Service Development & Integration 15-Sep-17 Gliff Grown Nursing Home Commercial Supplier Service Development & Integration 15-Sep-17 Gliff Grown Primary School Local Authority Services Dedicated Schools Grant School Schoo										1
21-Sep-17 George Carey Church of England Primary School Local Authority Services Declared Schools Grant SCHOOLS - FLINDING SCHOOLS - ELOCK 651360 SCHOOLS - TRANSFER PAYMENT £18,864,827 £00.00 constraints of England Primary School Local Authority Services Declared Schools Grant SCHOOLS - FLINDING SCHOOLS - ELOCK 651360 SCHOOLS - TRANSFER PAYMENT £18,864,827 £0 £0.00 constraints of England Primary School Local Authority Services Declared Schools Grant SCHOOLS - FLINDING SCHOOLS - ELOCK 651360 SCHOOLS - TRANSFER PAYMENT £18,00 £10.00 constraints of England Primary School Commercial Supplier Service Development & Integration Commercial Supplier Service Development & Integration School Schoo										
21-Sep-17   George Carrey/Church of England Primary School   Local Authority's Services   Local Authority's Services   Commercial Supplier   Commercial										
21-Sep-17 Ghort hair Academy Commercial Supplier Chifdren's Services COMMISSIONING CHILDREN'S CEPTURES GENERAL 615.00 SCHOOLS - TRANSFER PAYMENT £ 4,233.00 £ 0.00		George Carey Church of England Primary School								
21-Sep-17 Ghost hair Academy Commercial Supplier Service Develogment & Integration 10-Sep-17 Ghy Grove Nursing Home Commercial Supplier Service Develogment & Integration 10-Sep-17 GL Heam Limited Commercial Supplier Service Develogment & Integration 15-Sep-17 General Supplier Service Develogment & Integration 15-Sep-17 Godden Lodge Nursing Home Commercial Supplier Service Develogment & Integration 15-Sep-17 Godden Lodge Nursing Home Commercial Supplier Service Develogment & Integration 15-Sep-17 Godden Lodge Nursing Home Commercial Supplier Service Develogment & Integration 15-Sep-17 Godden Nursing Home Commercial Supplier Growth & Homes Homes Service Develogment & Integration 15-Sep-17 Godden Nursing Home Commercial Supplier Growth & Homes Homes Homes Homes Service Develogment & Integration 15-Sep-17 Godden Primary School Local Authority Services Dedicated Schools Grant Dedicated	21-Sep-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT £4,23	33.00 £0.00	)
08-Sep-17   Gle floam Limited   Commercial Supplier   Commercial Supplier   Service Development & Integration   September   Service Development & Integration   Service Deve			Commercial Supplier							
15-Sep-17   Golden Lodge Nursing Home										
15-Sep-17   Godden Lodge Nursing Home   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   Federated   Supplier   Godden   Commercial Supplier   Godden   Godde									7.00 £0.00	
20-Sep-17   Redacted   Non Commercial Supplier   Growth & Homes   HOUSING GENERAL FUND   HOUSING ADVICE SERVICE - RENT DEPOSITS   651780   PRIVATE CONTRACTORS PAYMENT - OTHER M BATE 15,000.0   E1,000.0   E1,										
18-Sep-17   Godwin Primary School   Local Authority Services   Dedicated Schools Grant   DSG - EARLY YEARS   NURSERY EDUCATION   651140   PURCHASE - EQUIPMENT, FURNITURE AND ME1.65.62.70   0.00								PRIVATE CONTRACTORS PAYMENT - OTHER £1,60	00.00 £0.00	
21-Sep-17 Godwin Primary School Local Authority Services Declared Schools Grant School Grant School	18-Sep-17			Dedicated Schools Grant		NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £16,5		j
21-Sep-17 Godwin Primary School Local Authority Services Dedicated Schools Grant SCHOOLS - FUNDING SCHOOLS BLOCK 65130 PRIVATE CONTRACTORS PAYMENT - OTHER E83.33 E9 0.00 PRIVATE CONTRACTORS PAYMENT - OTHER E83.33 E9 0.00 PRIVATE CONTRACTORS PAYMENT E15.078 E93.35 E9.00 PRIVATE CONTRACTORS PAYMENT E15.078 E93.05 E90.00 E90.00 PRIVATE CONTRACTORS PAYMENT E15.07						SCHOOLS BLOCK				
21-Sep-17         Godwin Primary School         Local Authority Services         Dedicated Schools Grant         SCHOOLS FLOKEN         SCHOOLS BLOCK         661360         SCHOOLS-TRANSFER PAYMENT         £220,202.99 (20.00)           21-Sep-17         Golderest House         Commercial Supplier         Service Development & Integration         ADULTS CARE & SUPPORT         LEARNING DISABILITIES SUPPORT         651580         RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC ES,382.00         £0.00           21-Sep-17         Gold priessions (London) Ltd         Commercial Supplier         Service Development & Integration         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         651580         PRIVATE CONTRACTORS PAYMENT - CONTRAC ES,382.00         £0.00           29-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH										
21-Sep-17         Godwin Primary School         Local Authority Services         Dedicated Schools Grant         SCHOOLS - FUNDING         SCHOOLS BLOCK         661380         SCHOOLS - TRANSFER PAYMENT         £15,879.53         £0.00           15-Sep-17         Goldcrest House         Commercial Supplier         Service Development & Integration         ADULT'S CARE & SUPPORT         LEARNING DISABILITIES SUPPORT         651780         PRIVATE CONTRACTORS PAYMENT - OTHER £3,822.00         £0.00           13-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH         PROMOTING HEALTH (INCLIDING DAAT)         651780         PURICH CENTRACTORS PAYMENT - OTHER £3,822.00         £0.00           29-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH         PROMOTING HEALTH (INCLIDING DAAT)         641140         PUBCHASE - EQUIPMENT, FURNITURE AND MATI £1,450.00         £0.00           29-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH         PUBLIC HEALTH (ORPORATE         641160         PUBCHASE - EQUIPMENT, FURNITURE AND MATI £1,450.00         £0.00           29-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH										
15-Sep-17         Goldsrast House         Commercial Supplier         Service Development & Integration         ADULTS CARE & SUPPORT         LEARNING DISABILITIES SUPPORT         651780         RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £6,382.00         E0.00           13-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PHYSICAL SUPPORT         PHYSICAL SUPPORT         651780         PRIVATE CONTRACTORS PAYMENT - OTHER £6,382.00         E0.00           29-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH         PROMOTING HEALTH (INCLUDING DAT)         641140         PURCHASE - EQUIPMENT, FURNITURE AND MATE 15.00.00         E0.00           29-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH         E0.00           29-Sep-17         Good Impressions (London) Ltd         Commercial Supplier         Service Development & Integration         PUBLIC HEALTH         Service Development & Integration         PUBLIC HEALTH         PUBLIC										
21-Sep-17 Goldsmith Personnel Commercial Supplier Service Development & Integration 13-Sep-17 Good Impressions (London) Ltd Commercial Supplier Service Development & Integration PUBLIC HEALTH PROMOTING HEALTH PUBLIC HEALTH CORPORATE 61150 DESIGN AND PHOTOGRAPHIC COSTS £2,05.00 £0.00 DESIGN AND PHOTOGRAPHIC COSTS £2,05.										
29-Sep-17 Good Impressions (London) Ltd Commercial Supplier Service Development & Integration PUBLIC HEALTH PUBLIC HEALTH CORPORATE 641140 PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,450.00 £0.00 20				Service Development & Integration		PHYSICAL SUPPORT				
29-Sep-17 Good Impressions (London) Ltd Commercial Supplier Service Development & Integration PUBLIC HEALTH PUBLIC HEALTH CORPORATE 641500 DESIGN AND PHOTOGRAPHIC COSTS £2,085.00 £0.00										
2000 2000 1000 10										
							2300		22.30	

29-Sep-17 29-Sep-17	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE		641360 641360	ADVERTISING, PUBLICITY AND MARKETING £780.00 £0.00 ADVERTISING, PUBLICITY AND MARKETING £335.00 £0.00
29-Sep-17 29-Sep-17	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	Customer.Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £485.00 £0.00
29-Sep-17	Good2Go Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £1,550.00 £0.00
01-Sep-17	Goodcare Dusk Ltd t/a Waller Pharmacy Gough, Howard Manning	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £389.90 £0.00
08-Sep-17 06-Sep-17	GovNet Communications	Commercial Supplier Commercial Supplier	Childrens Services Chief Executive	TRADED SERVICES LAW & GOVERNANCE	INFORMATION AND STATISTICS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	641440 611520	CONSULTANCY FEES £1,200.00 £0.00 STAFF OTHER EXPENSES £385.00 £0.00
14-Sep-17	Grace Eyre Foundation	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £445.75 £0.00
18-Sep-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £19,574.10 £0.00
21-Sep-17 21-Sep-17	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	661360 651780	SCHOOLS - TRANSFER PAYMENT £30,613.46 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £1.266.67 £0.00
21-Sep-17 21-Sep-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT £4,892.00 £0.00
21-Sep-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT £312,962.93 £0.00
21-Sep-17	Grafton Research Services Limited	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI		641440	CONSULTANCY FEES £1,000.00 £0.00
21-Sep-17 21-Sep-17	Grafton Research Services Limited Grafton Research Services Limited	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	GROWTH, HOMES & REGENERATI GROWTH, HOMES & REGENERATI		641440 641440	CONSULTANCY FEES £1,500.00 £0.00 CONSULTANCY FEES £1,500.00 £0.00
21-Sep-17 21-Sep-17	Grafton Research Services Limited	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI		641440	CONSULTANCY FEES £1,500.00 £0.00
21-Sep-17	Grafton Research Services Limited	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI		641440	CONSULTANCY FEES £1,500.00 £0.00
21-Sep-17	Grafton Research Services Limited	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI		641440	CONSULTANCY FEES £1,500.00 £0.00
08-Sep-17	Greater London Authority Greater London Authority	Local Authority Services Local Authority Services	Corporate	Corporate	COLLECTION FUND	369000	COLLECTION FUND ADJUSTMENT ACCOUNT £135,622.00 £0.00
08-Sep-17 08-Sep-17	Greater London Authority Greater London Authority	Local Authority Services	Corporate Corporate	Corporate Corporate	COLLECTION FUND	369000 369000	COLLECTION FUND ADJUSTMENT ACCOUNT £1,672,003.00 £0.00 COLLECTION FUND ADJUSTMENT ACCOUNT £1,455,003.49 £0.00
15-Sep-17	Greater London Fostering	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £3,272.70 £0.00
15-Sep-17	Greater London Fostering	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £3,272.70 £0.00
15-Sep-17	Greater London Fostering	Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER £3,381.79 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £3.381.79 £0.00
15-Sep-17 15-Sep-17	Greater London Fostering Greater London Fostering	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER £3,381.79 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £3.381.79 £0.00
15-Sep-17	Greater London Fostering	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £3,381.79 £0.00
05-Sep-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES £5,755.75 £0.00
08-Sep-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES £14,250.00 £0.00
12-Sep-17 14-Sep-17	Green Park Interim & Executive Ltd Greenhalph Kerr	Commercial Supplier Commercial Supplier	Chief Executive Customer.Comm & Service Delivery	A2020 TRANSFORMATION ELEVATE CLIENT UNIT	TRANSFORMATION CLIENT TEAM	641440 641620	CONSULTANCY FEES £1,569.75 £0.00 LEGAL FEES £6.270.00 £0.00
14-Sep-17	Greenhalgh Kerr	Commercial Supplier	Customer, Comm & Service Delivery		CLIENT TEAM	641620	LEGAL FEES £1,869.57 £0.00
14-Sep-17	Greenhalgh Kerr	Commercial Supplier	Customer, Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	641620	LEGAL FEES £4,032.00 £0.00
14-Sep-17	Greenhalgh Kerr	Commercial Supplier	Customer, Comm & Service Delivery		CLIENT TEAM	641620	LEGAL FEES £279.30 £0.00
04-Sep-17 04-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES TRADED SERVICES	BECONTREE HEATH LEISURE CENTRE BUILDING CLEANING	641040 641140	CLEANING MATERIALS £955.24 £0.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £606.15 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	641040	CLEANING MATERIALS £297.02 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAL	MARKS GATE COMMUNITY CENTRE	641040	CLEANING MATERIALS £287.03 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £250.15 £0.00
04-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	-	-	CLEANING SERVICE - RIVERSIDE SCHOOL	641040	CLEANING MATERIALS £733.00 £0.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £475.14 £0.00
04-Sep-17 04-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier			CLEANING SERVICE - TOWN HALL CLEANING SERVICE - BARKING LEARNING CENTRE	641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £475.14 £0.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £511.83 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE	641040	CLEANING MATERIALS £422.30 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - ROYCRAFT HOUSE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £416.25 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £652.00 £0.00
04-Sep-17 04-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE CLEANING SERVICE - BUTLER COURT	641040 641140	CLEANING MATERIALS £402.36 £0.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £344.10 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - RIVERSIDE SCHOOL	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £290.80 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - ROYCRAFT HOUSE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £306.60 £0.00
04-Sep-17	Greenham Trading Ltd	Commercial Supplier	- HRA	- HOUSING AND NEIGHBOURHOOD	CLEANING SERVICE - PONDFIELD DEPOT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £306.60 £0.00
05-Sep-17 05-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD		641040 641040	CLEANING MATERIALS £281.90 £0.00  CLEANING MATERIALS £1,140.00 £0.00
07-Sep-17	Greenham Trading Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		641040	CLEANING MATERIALS £3,387.40 £0.00
08-Sep-17	Greenham Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	641040	CLEANING MATERIALS £320.00 £0.00
12-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641040	CLEANING MATERIALS £498.86 £0.00
13-Sep-17 15-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	PUBLIC REALM MANAGEMENT STREET CLEANSING SUPERVISION	641040 641040	CLEANING MATERIALS £5,350.00 £0.00 CLEANING MATERIALS £532.60 £0.00
18-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641040	CLEANING MATERIALS £352.00 £0.00  CLEANING MATERIALS £351.08 £0.00
18-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GRAFTON	641040	CLEANING MATERIALS £447.14 £0.00
18-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - NORTHBURY	641040	CLEANING MATERIALS £277.74 £0.00
18-Sep-17 18-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - MANOR JUNIORS CATERING - MARSH GREEN PRIMARY	641040 641040	CLEANING MATERIALS £551.14 £0.00  CLEANING MATERIALS £387.28 £0.00
18-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services  Childrens Services	TRADED SERVICES	CATERING - MARSH GREEN FRIMART	641040	CLEANING MATERIALS £485.62 £0.00
18-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DOROTHY BARLEY	641040	CLEANING MATERIALS £453.40 £0.00
18-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	641040	CLEANING MATERIALS £449.27 £0.00
19-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - FURZE INFANTS	641040 641040	CLEANING MATERIALS £454.18 £0.00  CLEANING MATERIALS £438.18 £0.00
19-Sep-17 19-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES	CATERING - JOHN PERRY PRIMARY CATERING - CENTRALLY CONTROLLED ITEMS	641040	CLEANING MATERIALS £438.18 £0.00  CLEANING MATERIALS £970.03 £0.00
19-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	641040	CLEANING MATERIALS £292.92 £0.00
19-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - FIVE ELMS	641040	CLEANING MATERIALS £381.70 £0.00
19-Sep-17 19-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - GASCOIGNE PRIMARY CATERING - ST JOSEPH DAGENHAM	641040 641040	CLEANING MATERIALS £743.84 £0.00  CLEANING MATERIALS £256.28 £0.00
19-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH DAGENHAW  CATERING - CENTRALLY CONTROLLED ITEMS	641040	CLEANING MATERIALS £236.26 £0.00  CLEANING MATERIALS £589.56 £0.00
19-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	641040	CLEANING MATERIALS £268.33 £0.00
19-Sep-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	641040	CLEANING MATERIALS £719.98 £0.00
20-Sep-17 21-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - MARKS GATE INFANTS BUILDING CLEANING	641040 641140	CLEANING MATERIALS £269.05 £0.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £652.00 £0.00
26-Sep-17	Greenham Trading Ltd	Commercial Supplier	-		CLEANING SERVICE - RIVERSIDE SCHOOL	641040	CLEANING MATERIALS £529.08 £0.00
26-Sep-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - RIVERSIDE SCHOOL	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,081.80 £0.00
26-Sep-17 26-Sep-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT CLEAN & GREEN	HEATHLANDS DAY CENTRE PARKS DEVELOPMENT MANAGEMENT	641040 641040	CLEANING MATERIALS         £332.33         £0.00           CLEANING MATERIALS         £341.75         £0.00
26-Sep-17 26-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	641040	CLEANING MATERIALS £341.75 £0.00  CLEANING MATERIALS £291.73 £0.00
26-Sep-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - DAGENHAM LIBRARY	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £306.34 £0.00
27-Sep-17	Greenham Trading Ltd	Commercial Supplier	•	•	CLEANING SERVICE - TOWN HALL	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £356.36 £0.00
27-Sep-17	Greenham Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION	641240	CLOTHES, UNIFORM AND LAUNDRY £689.00 £0.00
29-Sep-17 29-Sep-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES	CATERING - HUNTERS HALL PRIMARY CATERING - CAMBELL	641040 641040	CLEANING MATERIALS £362.17 £0.00  CLEANING MATERIALS £607.93 £0.00
06-Sep-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA £2,263.00 £0.00
06-Sep-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT S17	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA £1,178.00 £0.00
06-Sep-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA £1,775.04 £0.00
06-Sep-17 06-Sep-17	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651280 651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA £1,550.00 £0.00 BED & BREAKFAST - PRIVATE CONTRACTORS PA £608.00 £0.00
29-Sep-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	NO RECOURSE TO PUBLIC FUNDS	642420	HOTEL AND OTHER ACCOMMODATION COSTS £1,085.00 £0.00
01-Sep-17	Griha Ltd	Commercial Supplier	Childrens Services		NO RECOURSE TO PUBLIC FUNDS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £25,552.43 £0.00
21-Sep-17	Griha Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER £2,015.00 £0.00
21-Sep-17 27-Sep-17	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER £1,922.00 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £1,922.00 £0.00
29-Sep-17	Griha Ltd	Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA £2,170.00 £0.00
29-Sep-17	Griha Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £2,015.00 £0.00
14-Sep-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF £1,100.00 £0.00
19-Sep-17 19-Sep-17	Guardian Care Services Ltd Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER £1,856.42 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £289.50 £0.00
14-Sep-17	Guys & St Thomas NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES £2,151.00 £0.00
26-Sep-17	Guys & St Thomas NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100	PAYMENT TO HEALTH AUTHORITIES £3,690.00 £0.00
27-Sep-17 04-Sep-17	GVA Grimley Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Customer,Comm & Service Delivery	GROWTH, HOMES & REGENERATI CLEAN & GREEN	ECONOMIC DEVELOPMENT TEAM FRIZLANDS DEPOT TRANSPORT WORKSHOP	641440 611140	CONSULTANCY FEES £3,250.00 £0.00  AGENCY STAFF £4,875.00 £0.00
3- Oop 11	GVL Management Ltd		delivery			340	

21-Sep-17	GVL Management Ltd	Commercial Supplier	Customer,Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	611140	AGENCY STAFF	£4,500.00	£0.00
	GVL Management Ltd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	611140	AGENCY STAFF	£6,000.00	£0.00
19-Sep-17 27-Sep-17	Halbutt Street Surgery Hamelin Trust	NHS Bodies/Medical Bodies Commercial Supplier	Service Development & Integration Childrens Services		PUBLIC HEALTH SERVICES TEAM CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651150 651300	PAYMENT TO PRIMARY CARE PROVIDERS DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.00 £2.030.00	£0.00 £0.00
27-Sep-17 15-Sep-17	Hanbury Court	Commercial Supplier Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens 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		CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£723.10	£0.00
	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services Childrens Services		CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£664.08	£0.00
20-Sep-17 20-Sep-17	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - ROBERT CLACK UPPER SITE	641180 641180	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£386.64 £389.30	£0.00 £0.00
27-Sep-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens 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		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		CATERING - ROBERT CLACK UPPER SITE	641180	CATERING AND VENDING SUPPLIES	£296.47	£0.00
	Hannigan Pharmacy	Commercial Supplier	Service Development & Integration		PUBLIC HEALTH SERVICES TEAM	651150 641140	PAYMENT TO PRIMARY CARE PROVIDERS	£374.76	£0.00 £0.00
13-Sep-17 13-Sep-17	Hansell Design and Marketing Ltd Hansell Design and Marketing Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		PUBLIC HEALTH SERVICES TEAM HEALTHY ADULTS	641360	PURCHASE - EQUIPMENT, FURNITURE AND MAT ADVERTISING, PUBLICITY AND MARKETING	£3.170.00	£0.00
13-Sep-17	Hansell Design and Marketing Ltd	Commercial Supplier	Service Development & Integration		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 ADULTS	641360	ADVERTISING, PUBLICITY AND MARKETING	£2,920.00	£0.00
20-Sep-17	Hansell Design and Marketing Ltd	Commercial Supplier	Growth & Homes		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		FLEET MANAGEMENT TEAM	631020	TRANSPORT FUEL	£28,017.00	£0.00
15-Sep-17 15-Sep-17	Hatfield Nursing Home Haven House	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT SENSORY SUPPORT	651540 651580	NURSING HOMES - PRIVATE CONTRACTORS PA' RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00 £0.00
15-Sep-17 15-Sep-17	Haven Lodge	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAI		£0.00
15-Sep-17	Havering Court Nursing Home	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA		£0.00
15-Sep-17	Havilah Prospects Ltd	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT		£0.00
15-Sep-17	Hawthorn Green Nursing Home	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA		£0.00
06-Sep-17 01-Sep-17	Hay-Campbell, Charlotte Hays Recruiting Experts Worldwide	Non Commercial Supplier Commercial Supplier	Growth & Homes Chief Executive		ARCHIVIST TRANSFORMATION	641640 641440	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£1,275.00 £1,977.50	£0.00 £0.00
06-Sep-17	Havs Recruiting Experts Worldwide	Commercial Supplier	Chief Executive		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	£1,582.00	£0.00
	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive		TRANSFORMATION	641440		£1,695.00	£0.00
19-Sep-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive		TRANSFORMATION	641440	CONSULTANCY FEES	£1,977.50	£0.00
20-Sep-17 06-Sep-17	Hays Recruiting Experts Worldwide Headway East London	Commercial Supplier Commercial Supplier	Chief Executive Service Development & Integration		TRANSFORMATION LEARNING DISABILITIES SUPPORT	641440 651780	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,825.00 £580.90	£0.00 £0.00
26-Sep-17	Headway East London	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	£0.00
27-Sep-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULT'S 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		LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	£0.00
20-Sep-17	Heanor Gate Science College	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE		611480	STAFF DEVELOPMENT AND TRAINING	£495.00	£0.00
08-Sep-17 15-Sep-17	Heat Network Solutions Limited Hedgerows Nursing Home	Commercial Supplier Commercial Supplier	Corporate Capital Service Development & Integration		CORPORATE BS LEARNING DISABILITIES SUPPORT	115340 651540	CAPITAL OUTLAY NURSING HOMES - PRIVATE CONTRACTORS PA	£3,500.00	£0.00 £0.00
15-Sep-17	Helping Hand Company Ltd	Commercial Supplier	Customer, Comm & Service Delivery		STREET CLEANSING SUPERVISION	651780		£1,125.00	£0.00
18-Sep-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant		NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
21-Sep-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant		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 BLOCK	651780		£422.22	£0.00
21-Sep-17 21-Sep-17	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant		SCHOOLS BLOCK SCHOOLS BLOCK	661360 661360	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,820.68 £157.759.75	£0.00 £0.00
01-Sep-17	Henry	Voluntary Organisation	Service Development & Integration		HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£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		641380	ARTS AND LEISURE COSTS	£847.50	£0.00
21-Sep-17	Hestia Housing & Support Hestia Housing & Support	Commercial Supplier	Service Development & Integration		DOMESTIC VIOLENCE AND HATE CRIME	641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00 £0.00
21-Sep-17 06-Sep-17	Hesta Housing & Support Hilbery Chaplin	Commercial Supplier Commercial Supplier	Service Development & Integration Finance & Investment		DOMESTIC VIOLENCE AND HATE CRIME PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	PURCHASE - EQUIPMENT, FURNITURE AND MAT FACILITIES MANAGEMENT	£500.00	£0.00
08-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment		PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
	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		PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment		PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
12-Sep-17 12-Sep-17	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment		PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000 621000	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£500.00 £250.00	£0.00 £0.00
12-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & 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		PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000	FACILITIES MANAGEMENT	£500.00	£0.00
20-Sep-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment Finance & Investment		PROPERTY SERVICES - COMMERCIAL PORTFOLIO	621000 641440	FACILITIES MANAGEMENT CONSULTANCY FEES	£750.00 £250.00	£0.00 £0.00
26-Sep-17 27-Sep-17	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment		PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	641440	CONSULTANCY FEES CONSULTANCY FEES	£750.00	£0.00
	Hilbery Chaplin	Commercial Supplier	Finance & Investment		PROPERTY SERVICES - COMMERCIAL PORTFOLIO	641440	CONSULTANCY FEES	£500.00	£0.00
04-Sep-17	Hillcrest Children Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
04-Sep-17	Hillcrest Children Services Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,430.00	£0.00
04-Sep-17 04-Sep-17	Hillcrest Children Services Ltd Hillcrest Children Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71 £16.430.00	£0.00 £0.00
21-Sep-17	Hills N Toes	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
20-Sep-17	History on the Move	Commercial Supplier	Growth & Homes		EASTBURY MANOR HOUSE	641640	PROFESSIONAL SERVICES - GENERAL	£492.45	£0.00
08-Sep-17	HMF Consultants Ltd	Commercial Supplier	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.50	£0.00
	HMF Consultants Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE &		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
21-Sep-17 08-Sep-17	Homerton University Hospital NHS Foundation Trust Hope Superjobs Ltd	NHS Bodies/Medical Bodies Commercial Supplier	Service Development & Integration Childrens Services		SEXUAL HEALTH CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651100 651300	PAYMENT TO HEALTH AUTHORITIES DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,794.02 £379.00	£0.00 £0.00
08-Sep-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300		£379.00	£0.00
08-Sep-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
08-Sep-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£0.00
08-Sep-17 08-Sep-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640 641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,846.16 £3.461.52	£0.00 £0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  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		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17 08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640 641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,980.00 £3,846.12	£0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  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		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		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
08-Sep-17 08-Sep-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640 641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,884.60 £3,461.52	£0.00 £0.00
08-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£4,461.52	£0.00
26-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
26-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
26-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£4,884.60	£0.00
26-Sep-17 26-Sep-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640 641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £3,461.52	£0.00 £0.00
27-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£2,980.00	£0.00
27-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
27-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£4,800.00	£0.00
27-Sep-17 27-Sep-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640 641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,538.48 £3.461.52	£0.00 £0.00
27-Sep-17 27-Sep-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant  Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £3.461.52	£0.00
27-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
27-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
27-Sep-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	641640	PROFESSIONAL SERVICES - GENERAL	£4,461.52	£0.00
29-Sep-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£575.00	£0.00

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 (P	PS £8,541.15	£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 (P	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 (P		£0.00
20-Sep-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	651800 651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (P		£0.00 00.03
20-Sep-17 18-Sep-17	Housing Britain Ltd HQN Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		642620	PAYMENT TO PRIVATE SECTOR LANDLORDS (P MEMBERSHIP AND SUBSCRIPTIONS	£1.095.00	£0.00
18-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£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	£0.00
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	£0.00
21-Sep-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,440.00 £218.437.83	£0.00
21-Sep-17 21-Sep-17	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	661360 661360	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£218,437.83 £16.552.61	£0.00 £0.00
19-Sep-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE		641640	PROFESSIONAL SERVICES - GENERAL	£8,150.00	£0.00
19-Sep-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE		641640	PROFESSIONAL SERVICES - GENERAL	£3,826.88	£0.00
08-Sep-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
08-Sep-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,144.04	£0.00
29-Sep-17 08-Sep-17	I O O Sales Ltd Ian Avris	Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes	EDUCATION, YOUTH & CHILDCAR CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	641160 641520	SPECIALIST EQUIPMENT FOR SERVICE PROVIS EVENTS	£300.00	£0.00
15-Sep-17	Inayet Patel &Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
15-Sep-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPOR		£0.00
01-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE	& SINGLE HOMELESSNESS HOUSING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,892.80	£0.00
01-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
01-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYME HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
01-Sep-17 06-Sep-17	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
06-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
06-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
14-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
19-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration		& SINGLE HOMELESSNESS HOUSING	651780		£9,516.40	£0.00
27-Sep-17 27-Sep-17	Independent Living Agency	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYME HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00 £0.00
27-Sep-17 27-Sep-17	Independent Living Agency Independent Living Agency	Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
29-Sep-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
18-Sep-17	Independent Transition Management Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE		642060	ICT SOFTWARE	£10,000.00	£0.00
18-Sep-17	Independent Transition Management Ltd	Commercial Supplier	Pension Fund Dedicated Schools Grant	PENSION ADMINISTRATION & FEE SCHOOLS - ORACLE	E PENSION FUND I&E  EASTBROOK PRIMARY SCHOOL	642060 641140	ICT SOFTWARE PURCHASE - EQUIPMENT, FURNITURE AND MA	£10,000.00	£0.00
14-Sep-17 14-Sep-17	Index Business Supplies Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant  Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
19-Sep-17	Index Business Supplies Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		621140	R & M MINOR WORKS	£299.88	£0.00
21-Sep-17	Inspector Home Uk Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50	£0.00
12-Sep-17	Instarmac Group PLC	Commercial Supplier		ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
08-Sep-17	Integrated Fostering Services Ltd	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£694.26	£0.00
06-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,562.90	£0.00
08-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,708.60	£0.00
08-Sep-17 08-Sep-17	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£3,337.74 £5.748.33	£0.00 £0.00
08-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	-£5,746.33	£0.00
29-Sep-17	Integrated Services Programme	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5.748.33	£0.00
14-Sep-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	621140	R & M MINOR WORKS	£2,580.07	£0.00
27-Sep-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	621140	R & M MINOR WORKS	£4,184.41	£0.00
13-Sep-17	Interlace Contract Curtains & Blinds	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		621270	BUILDING ALTERATIONS AND MATERIALS	£484.00	£0.00
29-Sep-17	Intuitive Blue Social Care Ltd	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,850.00	£0.00
26-Sep-17 21-Sep-17	IPRS Ltd ISP	Commercial Supplier Commercial Supplier	Chief Executive Childrens Services	LAW & GOVERNANCE OPERATIONAL CHILDREN'S CARE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	641140 651780	PURCHASE - EQUIPMENT, FURNITURE AND MA' PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
21-Sep-17 21-Sep-17	ISP	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
27-Sep-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,500.00	£0.00
29-Sep-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,700.00	£0.00
29-Sep-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,835.36	£0.00
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	£0.00
18-Sep-17 20-Sep-17	J C Decaux Uk Ltd J C Decaux Uk Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Service Development & Integration	CULTURE & RECREATION PUBLIC HEALTH	COMMUNITY EVENTS HEALTHY CHILDREN	641520 641140	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MA	£600.00	£0.00 £0.00
20-Sep-17 20-Sep-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
21-Sep-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641040	CLEANING MATERIALS	£429.90	£0.00
04-Sep-17	J Wrubel Architects	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£300.00	£0.00
12-Sep-17	J Wrubel Architects	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,312.50	£0.00
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	£0.00
08-Sep-17 04-Sep-17	Jackson Bates Ltd Jacksons Lettings & Sales	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery Growth & Homes	ENFORCEMENT HOUSING GENERAL FUND	TRADING STANDARDS HOUSING ADVICE SERVICE - RENT DEPOSITS	641440 651780	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£698.70 £2.400.00	£0.00 £0.00
18-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	£0.00
21-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	£0.00
27-Sep-17	Jacobs & Co Solicitors	Legal Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1,543.40	£0.00
21-Sep-17	Jambo Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000	SALARIES	£315.00	£0.00
21-Sep-17 21-Sep-17	Jambo Ltd Jambo Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCAR EDUCATION, YOUTH & CHILDCAR		611000 611000	SALARIES SALARIES	£315.00 £2,940.00	£0.00 £0.00
21-Sep-17 21-Sep-17	Jambo Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCAR		611000	SALARIES	£2,940.00 £280.00	£0.00
19-Sep-17	James Leckey Design Ltd/t a Vida Global	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
21-Sep-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,413.43	£0.00
21-Sep-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	FAMILY ASSESSMENT UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
21-Sep-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
21-Sep-17 21-Sep-17	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00 £3,298.00	£0.00
21-Sep-17 21-Sep-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
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	£0.00
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	£0.00
29-Sep-17	Janet Lee Training & Consultancy Ltd	Commercial Supplier	Childrens Services		F LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	611520	STAFF OTHER EXPENSES	£600.00	£0.00
21-Sep-17	Janith Homes Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		
11-Sep-17 11-Sep-17	JC Applications Development JC Applications Development	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	136410 136410	RECHARGEABLE JOBS RECHARGEABLE JOBS	£5,142.00 £6,454.00	£0.00 £0.00
11-Sep-17 27-Sep-17	JC Applications Development  Jessica De Giudici	Non Commercial Supplier	Growth & Homes	Culture & Recreation	COMPORATE BS COMMUNITY EVENTS	136410 641520	EVENTS	£6,454.00 £250.00	£0.00
27-Sep-17 27-Sep-17	JH Cleaning Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641040	CLEANING MATERIALS	£2,273.00	£0.00
27-Sep-17	JH Cleaning Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	641040	CLEANING MATERIALS	£398.00	£0.00
20-Sep-17	Jide Morakinyo	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,538.00	£0.00
13-Sep-17	Jill C Marriott	Commercial Supplier	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
06-Sep-17	Jimmy Lee	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS  ADVERTIGING PURILICITY AND MARKETING	£500.00	£0.00
26-Sep-17 21-Sep-17	Jimmy Lee Jo Richardson Community School	Non Commercial Supplier Local Authority Services	Growth & Homes Dedicated Schools Grant	CULTURE & RECREATION SCHOOLS - FUNDING	BARKING LEARNING CENTRE SCHOOLS BLOCK	641360 661360	ADVERTISING, PUBLICITY AND MARKETING SCHOOLS - TRANSFER PAYMENT	£300.00 £773.790.53	£0.00 3 £0.00
21-Sep-17 21-Sep-17	Jo Richardson Community School  Jo Richardson Community School	Local Authority Services  Local Authority Services	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	621400	RENTS PAYABLE	£773,790.53 £320.00	£0.00
21-Sep-17 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	£0.00
21-Sep-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£42,608.43	£0.00
21-Sep-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£116,791.60	00.03 C
11-Sep-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£850.00	£0.00
14-Sep-17	John Burke Associates John Burke Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	641440	CONSULTANCY FEES	£550.00	£0.00
15-Sep-17 20-Sep-17	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	Corporate Capital Finance & Investment	Capital Outlay FINANCE	HRA BALANCE SHEET (BS) SD FINANCE & INVESTMENT	115340 641440	CAPITAL OUTLAY CONSULTANCY FEES	£750.00 £1.100.00	£0.00
12-Sep-17	John Ford Solicitors	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISI		LEGAL FEES	£8,700.00	£0.00
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21-Sep-17	John James Luxury Travel	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
18-Sep-17 21-Sep-17	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	641140 661360	PURCHASE - EQUIPMENT, FURNITURE AND MA SCHOOLS - TRANSFER PAYMENT	ATI £12,940.20 £209.425.03	
21-Sep-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£14.845.77	
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	
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 Stalbridge Linen Services	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	641240	CLOTHES, UNIFORM AND LAUNDRY	£841.63	£0.00
01-Sep-17 01-Sep-17	JS Entertainments Ltd Just Hire Catering Equipment & Furniture Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	VALENCE HOUSE MUSEUM COMMUNITY EVENTS	641520 641520	EVENTS EVENTS	£465.00 £349.50	£0.00 £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
08-Sep-17	Just Hire Catering Equipment & Furniture Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CASTLE GREEN FUNCTIONS/HOSPITALITY	641200	CATERING EQUIPMENT	£1,185.87	£0.00
15-Sep-17	K D S Appliances	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		621140	R & M MINOR WORKS	£262.49	£0.00
21-Sep-17	KAARBON TECHNOLOGY LTD	Commercial Supplier	Customer,Comm & Service Delivery		HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	641120	MAINTENANCE - EQUIPMENT, FURNITURE AND		
20-Sep-17 05-Sep-17	Kaniz Alsbach Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Customer.Comm & Service Delivery	HOUSING GENERAL FUND ENFORCEMENT	HOUSING ADVICE SERVICE - RENT DEPOSITS ON STREET PARKING AND ENFORCEMENT	651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MA	£695.00	£0.00 £0.00
05-Sep-17 05-Sep-17	Kaspa Sign Products Ltd Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery  Customer,Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
05-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£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 MA	TI £289.23	£0.00
15-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
15-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
15-Sep-17 25-Sep-17	Kaspa Sign Products Ltd Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Corporate Capital	ENFORCEMENT Capital Outlay	ON STREET PARKING AND ENFORCEMENT CORPORATE BS	641140 115340	PURCHASE - EQUIPMENT, FURNITURE AND MA CAPITAL OUTLAY	ATI £559.04 £1.315.57	£0.00 £0.00
25-Sep-17 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 MA		£0.00
25-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£827.27	£0.00
25-Sep-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	115340 115340	CAPITAL OUTLAY CAPITAL OUTLAY	£2,293.74 £295.02	£0.00 £0.00
27-Sep-17 27-Sep-17	Kaspa Sign Products Ltd Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Customer,Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£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 CHILDREN'S 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 CHILDREN'S CARE	CARE MANAGEMENT S17	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,149.80	£0.00
13-Sep-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services		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		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£551.39	£0.00
15-Sep-17 15-Sep-17	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£252.24 £254.70	£0.00 £0.00
15-Sep-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.08	£0.00
06-Sep-17	Kemi Ojutiku	Legal Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£450.00	£0.00
25-Sep-17	Kemi Ojutiku	Legal Services	Childrens Services		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 MA		£0.00
06-Sep-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
06-Sep-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
08-Sep-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
06-Sep-17 08-Sep-17	Kinder Kitchen Kinder Kitchen	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY CHILDREN HEALTHY CHILDREN	641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MA PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00 £0.00
15-Sep-17	Kinder Kitchen	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
13-Sep-17	Kindercare Fostering Ltd	Commercial Supplier	Childrens Services		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 06-Sep-17	Kingston Hospital NHS Foundation Trust Konica Minolta Business Solutions (UK) Ltd	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH ASSETS & INVESTMENT	SEXUAL HEALTH CORPORATE BUSINESS SUPPORT	651100 641280	PAYMENT TO HEALTH AUTHORITIES PHOTOCOPYING	£281.57 £357.96	£0.00 £0.00
11-Sep-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Childrens Services	COMMISSIONING CHILDREN'S CA		641260	PRINTING	£335.61	£0.00
14-Sep-17	Konica Minolta Business Solutions (UK) Ltd  Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£2.386.51	£0.00
15-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	641280	PHOTOCOPYING	£320.67	£0.00
20-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£377.89	£0.00
20-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£361.56	£0.00
21-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£3,344.65	£0.00
21-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£299.30	£0.00
25-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£3,644.45	£0.00
27-Sep-17 27-Sep-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	641280 641280	PHOTOCOPYING PHOTOCOPYING	£693.62 £422.11	£0.00 £0.00
27-Sep-17 27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£265.61	£0.00
27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£510.72	£0.00
27-Sep-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641280	PHOTOCOPYING	£381.63	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services		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		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
06-Sep-17 06-Sep-17	Krossroads Krossroads	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £4,317.99	£0.00 £0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,075.83	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
06-Sep-17	Krossroads	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
20-Sep-17 20-Sep-17	Krossroads Krossroads	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99 £4,317.99	£0.00 £0.00
20-Sep-17 20-Sep-17	Krossroads	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99 £256.37	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,712.99	£0.00
20-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
26-Sep-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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 Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,378.58	£0.00
27-Sep-17 06-Sep-17	Krossroads Kurtis Property Services	Commercial Supplier	Growth & Homes	OPERATIONAL CHILDREN'S CARE HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,039.41 £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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		
26-Sep-17	Lambert Smith Hampton Group Ltd	Commercial Supplier	Growth & Homes		ECONOMIC DEVELOPMENT TEAM	641440	CONSULTANCY FEES	£9,500.00	£0.00
15-Sep-17	Langley House	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
15-Sep-17	Larchwood Care Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT CUI TURE & RECREATION	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
29-Sep-17 29-Sep-17	Laser Electrical Services Ltd Laser Energy Supplies	Commercial Supplier Commercial Supplier	Growth & Homes HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOOD	LIBRARY CENTRALLY CONTROLLED ITEMS	621270 621280	BUILDING ALTERATIONS AND MATERIALS ELECTRICITY	£820.50 £288.62	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI		621280	ELECTRICITY	£288.62 £366.91	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI		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 NEIGHBOURHOOD		621280	ELECTRICITY	-£1,222.94	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		621280	ELECTRICITY	-£1,274.10	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		621280	ELECTRICITY	£572.86	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD		621280	ELECTRICITY ELECTRICITY	£379.51	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD HOUSING AND NEIGHBOURHOOD		621280 621280	ELECTRICITY ELECTRICITY	£258.24 £615.50	£0.00 £0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		621280	ELECTRICITY	£311.25	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICAL & GAS	621280	ELECTRICITY	£498.33	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI		621280	ELECTRICITY	£357.32	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CA		621280	ELECTRICITY	£252.90	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services		F CHILDREN'S CENTRE'S GENERAL	621280	ELECTRICITY	£388.96	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	CELECTRICAL & GAS	621280	ELECTRICITY	£563.40	£0.00

29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	-£1,967.00	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£964.80	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£373.46 -£657.19	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	-£057.19 -£1.527.11	£0.00 £0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	-£641.26	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	-£1,304.04	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,701.27	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,065.21	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280 621280	ELECTRICITY ELECTRICITY	£842.57 £370.55	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	£969.07	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	£868.00	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	£1,179.35	£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	£918.84	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280 621280	ELECTRICITY ELECTRICITY	£875.91 -£958.83	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Children's Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	FLECTRICITY	-£859.00	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	£708.11	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	-£909.16	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	-£1,166.45	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE	621280	ELECTRICITY	-£866.73	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE MAINTENANCE EDUCATION, YOUTH & CHILDCARE COMMUNITY MUSIC SERVICE	621280 621280	ELECTRICITY ELECTRICITY	-£701.03 £554.23	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT CIVIC CENTRE OFFICES	621280	ELECTRICITY	£1,914.67	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION EASTBURY MANOR HOUSE	621280	ELECTRICITY	£547.35	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! VOIDS	621280	ELECTRICITY	£3,719.73	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES	621280	ELECTRICITY	£765.91	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE ADULT COLLEGE	621280	ELECTRICITY	£1,847.72	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT CIVIC CENTRE OFFICES	621280	ELECTRICITY	£5,462.69	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Finance & Investment Childrens Services	ASSETS & INVESTMENT TOWN HALL OFFICES COMMISSIONING CHILDREN'S CAF HEATHWAY CENTRE	621280 621280	ELECTRICITY ELECTRICITY	£6,374.89 £1,056.79	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN DEPOTS	621280	ELECTRICITY	£1,056.79 £4,445.20	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT HOMES - GRAYS COURT	621280	ELECTRICITY	£2,002.01	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION BARKING LEARNING CENTRE	621280	ELECTRICITY	£7,568.94	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION VALENCE LIBRARY	621280	ELECTRICITY	£397.50	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION DAGENHAM LIBRARY	621280	ELECTRICITY	£2,537.77	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND BUTLER COURT - HOSTEL	621280	ELECTRICITY	£3,546.33	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION VALENCE HOUSE MUSEUM CULTURE & RECREATION VALENCE HOUSE MUSEUM	621280 621280	ELECTRICITY ELECTRICITY	£437.46 £941.41	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES BECONTREE HEATH LEISURE CENTRE	621280	FLECTRICITY	£18,145.48	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES ABBEY SPORTS CENTRE	621280	ELECTRICITY	£8,725.54	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT ROYCRAFT HOUSE	621280	ELECTRICITY	£3,774.17	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND BOUNDARY ROAD HOSTEL	621280	ELECTRICITY	£1,378.31	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT 90 STOUR ROAD	621280	ELECTRICITY	£2,035.48	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes Customer Comm & Service Delivery	HOUSING GENERAL FUND BROCKLEBANK CLEAN & GREEN PARK SPORTS GENERAL	621280 621280	ELECTRICITY FLECTRICITY	£855.99 £455.53	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF SOUTH EAST LOCALITY CENTRES	621280	ELECTRICITY	£552.24	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT HEATHLANDS DAY CENTRE	621280	ELECTRICITY	£1,383.80	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,929.91	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF NORTH LOCALITY CENTRES	621280	ELECTRICITY	£305.71	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	-£288.62	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£664.78	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£827.53 £1,369.15	£0.00 £0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£436.27	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£290.79	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£572.76	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£499.38	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,046.17	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£1,006.37 £585.60	£0.00 £0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF EAST LOCALITY CENTRES	621280	ELECTRICITY	£934.66	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£620.09	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£6,505.14	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES	621280	ELECTRICITY	£266.33	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£2,116.45 £2,875.95	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES COMMUNITY HALLS - GENERAL	621280	ELECTRICITY	£310.28	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£331.13	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£534.08	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£929.14	£0.00
29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN PARK SPORTS GENERAL HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY ELECTRICITY	£654.82	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY	£1,626.80 £520.90	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,880.12	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£5,056.21	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£300.12	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE BUTLER COURT (TEACHERS HOSTEL)	621280	ELECTRICITY	£812.47	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS OPERATIONAL CHILDREN'S CARE PREVENTION SERVICE	621280 621280	ELECTRICITY ELECTRICITY	£461.88 £751.29	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EARLY YEARS AND CHILDCARE	621280 621280	ELECTRICITY	£751.29 £265.89	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE EARLY YEARS AND CHILDCARE	621280	ELECTRICITY	£275.34	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,006.31	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£390.16	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,787.79	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£1,285.21 £902.28	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES	621280	ELECTRICITY	£534.26	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£589.67	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£974.86	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		621280	ELECTRICITY ELECTRICITY	£1,928.72	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Finance & Investment HRA	ASSETS & INVESTMENT CIVIC CENTRE OFFICES HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£539.14 £544.78	£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£1,638.59	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF MARKS GATE COMMUNITY CENTRE	621280	ELECTRICITY	£1,036.39 £1,286.13	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£2,192.74	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£338.15	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280	ELECTRICITY	£384.81	£0.00
29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS	621280 621280	ELECTRICITY	£435.42	£0.00
29-Sep-17		Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£1,020.30	£0.00 £0.00
29-Sep-17		Commercial Supplier	HRA					
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS			£363.31 £303.58	
29-Sep-17 29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280 621280	ELECTRICITY ELECTRICITY	£363.31 £303.58 £564.90	£0.00 £0.00
29-Sep-17 29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280 621280	ELECTRICITY ELECTRICITY ELECTRICITY	£303.58 £564.90 £414.76	£0.00 £0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS	621280 621280	ELECTRICITY ELECTRICITY	£303.58 £564.90	£0.00 £0.00

29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£305.89		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£473.59		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£531.08		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£2,295.5		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£1,978.5		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	OUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY OUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£2,895.8 £324.47		£0.00 £0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier					
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£719.98 £1.010.8		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	1008NG AND NEIGHBOURHOOD: ELECTRICAL & GAS   621280   ELECTRICITY	£2,344.4		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£949.35		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS 621280 ELECTRICITY	£782.97		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£719.84		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£419.17		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£1,257.9	97	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£313.40		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£834.07		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£2,408.4		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£433.01		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£255.54		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£1,500.9		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£457.53		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£415.55		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA		£506.35		£0.00
29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Childrens Services HRA	EDUCATION, YOUTH & CHILDCARE COMMISSIONED NURSERIES 621280 ELECTRICITY OUSING AND NEIGHBOURHOODS ELECTRICIAL & GAS 621280 ELECTRICITY	£1,174.6 £623.48		£0.00
29-Sep-17 29-Sep-17		Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS 621280 ELECTRICITY HOUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	£623.48 £287.82		£0.00
29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS 621280 ELECTRICITY	£496.19		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£554.17		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND REIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£328.30		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£666.17		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£338.81		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£337.38		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£332.28		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£983.63		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£658.24		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT HIGHWAYS MAINTENANCE STREET LIGHTING 621280 ELECTRICITY	£1,024.7		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery		£367.87		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT HIGHWAYS MAINTENANCE STREET LIGHTING 621280 ELECTRICITY	£756.35		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CAF CHILDREN'S CENTRE'S GENERAL 621280 ELECTRICITY	£564.21		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND JOHN SMITH HOUSE 621280 ELECTRICITY	£2,508.7		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£288.09		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£1,273.3		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£485.64		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT OFF STREET PARKING AND ADMINISTRATION 621280 ELECTRICITY	£1,680.8		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£795.25 £936.27		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	Childrens Services	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS  COMMISSIONING CHILDREN'S CAF CHILDREN'S CENTRE'S GENERAL  621280 ELECTRICITY  621280 ELECTRICITY	£936.27 £772.67		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	DOMMISSIDNING UNILIDERED SEA CHILLDRENS GENERAL 621280 ELECTRICITY  OUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£172.67 £429.08		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	TOUSING AND NEIGHBOURHOODE ELECTRICAL & GAS 62120 ELECTRICITY  SESETS & INVESTMENT CIVIC CENTRE OFFICES 62120 ELECTRICITY	£416.21		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS 621280 ELECTRICITY	-£3.556.		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ELECTRICAL & GAS 621280 ELECTRICITY	£3,196.2		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£1,175,2		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£501.21		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	-£312.61		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD; ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	-£520.20		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	-£375.87		20.03
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	-£380.01	1	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	-£373.03	3	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	-£484.00	0	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	-£480.37		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	-£494.93		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	£306.91		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	£309.74		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	OUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES 621280 ELECTRICITY OUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES 62120 ELECTRICITY OUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES	£312.89 £356.71		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES 621280 ELECTRICITY HOUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	£356.71 £348.80		£0.00
29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOON ASSET WARVINGEMIENT SERVICES 621280 ELECTRICITY  HOUSING AND NEIGHBOURHOON ASSET MANAGEMENT SERVICES 621280 ELECTRICITY	£357.73		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£354.72		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£1,708.7		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	-£1,716.		20.03
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS 621280 ELECTRICITY	£1,752.6	64	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£1,714.7		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£1,758.6		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£1,764.2		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£921.07		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY	£988.69		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD'S ELECTRICAL & GAS 621280 ELECTRICITY	£1,272.3		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA Customer.Comm & Service Delivery	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621280 ELECTRICITY  CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP 621300 GAS	£1,536.9 -£264.66		£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Growth & Homes	ZLEAN & GREEN HIZLANDS DEPOT I RANSPORT WORKSHOP 621300 GAS ZULTURE & RECREATION VALENCE HOUSE MUSEUM 621300 GAS	-£264.66 -£923.15		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	Growth & Homes	JOLITURE & RECREATION VALENCE HOUSE MUSEUM 621300 GAS	-£672.88		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION VALENCE HOUSE MUSEUM 621300 GAS	-£501.40		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION VALENCE HOUSE MUSEUM 621300 GAS	£280.31		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION VALENCE HOUSE MUSEUM 621300 GAS	-£328.29	9	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION VALENCE HOUSE MUSEUM 621300 GAS	£269.23		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT KALLAR LODGE 621300 GAS	£1,002.7		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621300 GAS	£987.12		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621300 GAS	£676.71		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT TOWN HALL OFFICES 621300 GAS	£686.03		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621300 GAS	£256.28		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621300 GAS 621300 GAS	£1,069.2		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT CIVIC CENTRE OFFICES 621300 GAS	£1,228.1		00.03
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA Finance & Investment	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS         621300         GAS           ASSETS & INVESTMENT         ROYCRAFT HOUSE         621300         GAS	£1,080.5 £486.46		£0.00 £0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Finance & Investment Service Development & Integration	ASSE 1.5 & INVESTMENT KUYCRAF I HOUSE 527.300 GAS ADULTS CARE & SUPPORT HOMES - GRAYS COURT 621300 GAS	£486.46 £334.25		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Growth & Homes	ADUL I S CARE & SUPPORT   HOMES - GRATS COURT   52/300 GAS   HOUSING GENERAL FUND   BROCKLEBANK   62/300 GAS	£695.83		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	TOUSING GENERAL FUND BROCKLEBAIN 62300 GAS DULTURE & RECREATION BARKING LEARNING CENTRE 621300 GAS	£612.04		£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	JOLI DIRE A RECEATION DARANING LEARNING CENTRE 62/300 GAS HOUSING AND NEIGHBOURHOOD: ASSET MANAGEMENT SERVICES 62/300 GAS	£658.46		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND REIGHBOURHOODS ELECTRICAL & GAS 621300 GAS	£1,814.6		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES ABBEY SPORTS CENTRE 621300 GAS	£5,463.3		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ASSET MANAGEMENT SERVICES 621300 GAS	£1,595.4		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES BECONTREE HEATH LEISURE CENTRE 621300 GAS	£3,786.2		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621300 GAS	£3,379.9		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT 80 GASCOIGNE ROAD 621300 GAS	£351.57		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD! ELECTRICAL & GAS 621300 GAS	£553.36		£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN PARK SPORTS GENERAL 621300 GAS	£279.24		£0.00

29-Sep-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery		PARK SPORTS GENERAL	621300		£320.46	£0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	HRA		HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	621300		£305.87	£0.00
29-Sep-17 29-Sep-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Service Development & Integration	CLEAN & GREEN ADULT'S CARE & SUPPORT	PARK SPORTS GENERAL HEATHLANDS DAY CENTRE	621300 621300		£294.62 £351.34	£0.00 £0.00
29-Sep-17	Laser Energy Supplies	Commercial Supplier	Childrens Services		TREWERN OUTDOOR EDUCATION CENTRE	621300		£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		HIGHWAYS MAINTENANCE STREET LIGHTING	621280		£26,945.11	£0.00
29-Sep-17 04-Sep-17	Laser Energy Supplies Laser Surveys Ltd	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery Corporate Capital	ENFORCEMENT Capital Outlay	CCTV & CONTRACT SECURITY HRA BALANCE SHEET (BS)	621280 115340		£272.44 £950.00	£0.00 £0.00
04-Sep-17 04-Sep-17	Laser Surveys Ltd	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay  Capital Outlay	HRA BALANCE SHEET (BS)	115340		£950.00 £1.345.00	£0.00
04-Sep-17	Laser Surveys Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340		£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		£0.00
08-Sep-17	Lee Valley Regional Park Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	701000		£10,345.61	£0.00
14-Sep-17 21-Sep-17	Letting International Letting International	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	641140 651800	PURCHASE - EQUIPMENT, FURNITURE AND MATI PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00 £0.00
25-Sep-17	Lewisham & Greenwich NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100		£1,209.00	£0.00
21-Sep-17	Liberty Centre Ltd	Commercial Supplier	Service Development & Integration		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	641260		£1,120.35	£0.00
29-Sep-17	Life Savers Direct	Commercial Supplier Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE INTEGRATION & COMMISSIONING TEAM	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
13-Sep-17 27-Sep-17	Line Legal Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGE	651780 641440		£17,500.00 £299.00	£0.00 £0.00
08-Sep-17	Link Maker Systems	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		642620		£5,050.94	£0.00
19-Sep-17	Liteup Events Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520		£15,175.90	£0.00
15-Sep-17	Live Barriers	Commercial Supplier	Growth & Homes	CULTURE & RECREATION ADULT'S CARE & SUPPORT	COMMUNITY EVENTS LEARNING DISABILITIES SUPPORT	641520		£1,772.70	£0.00
15-Sep-17 20-Sep-17	Livingspring Group Ltd t/a Kadmiel Projects Lloyds Pharmacy	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651550 651150	LONG TERM SUPPORT - COMMUNITY: SUPPORTI PAYMENT TO PRIMARY CARE PROVIDERS	£2,680.00 £1.665.52	£0.00 £0.00
26-Sep-17	Local Government Association	Commercial Supplier	Service Development & Integration	SERVICE DEVELOPMENT & INTEG		611480		£450.00	£0.00
21-Sep-17	London & Quadrant Housing Trust	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780		£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		£0.00
01-Sep-17 08-Sep-17	London Borough of Enfield London Borough of Havering	Local Authority Services Local Authority Services	Chief Executive Childrens Services	LAW & GOVERNANCE COMMISSIONING CHILDREN'S CAI	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	611520 651780		£16,000.00 £382.00	£0.00 £0.00
26-Sep-17	London Borough of Havering	Local Authority Services	Children's Services	COMMISSIONING CHILDREN'S CAI		631140		£302.00 £310.00	£0.00
26-Sep-17	London Borough of Havering	Local Authority Services	Childrens Services	COMMISSIONING CHILDREN'S CAL	HEATHWAY CENTRE	631140		£388.00	£0.00
19-Sep-17	London Borough of Newham	Local Authority Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780		£528.00	£0.00
26-Sep-17	London Borough of Redbridge	Commercial Supplier Public Corporation	Service Development & Integration	ADULT'S CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT HOUSING ADVICE - HGF	641080 651780	HIRE - EQUIPMENT FURNITURE AND MATERIALS		£0.00
01-Sep-17 07-Sep-17	London Councils London Councils	Public Corporation  Public Corporation	Growth & Homes Childrens Services	HOUSING GENERAL FUND OPERATIONAL CHILDREN'S CARE		642620		£2,100.00 £14,481.00	£0.00 £0.00
29-Sep-17	London Councils	Public Corporation	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	641640		£2,850.00	£0.00
01-Sep-17	London Councils	Public Corporation	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	651780		£2,100.00	£0.00
07-Sep-17	London Councils	Public Corporation	Childrens Services	OPERATIONAL CHILDREN'S CARE		642620		£14,481.00	£0.00
29-Sep-17 19-Sep-17	London Councils  London Fire & Emergency Planning Authority	Public Corporation Local Authority Services	Chief Executive HRA	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD	HR MANAGEMENT PESPONSIVE PEDAIDS	641640 651780		£2,850.00 £328.00	£0.00 £0.00
15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140		£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		£299.00	£0.00
15-Sep-17	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN TRANSPORT SERVICES	WASTE SERVICES REFUSE COLLECTION - TRADE PASSENGER TRANSPORT - GENERAL	631140 631140		£305.35 £730.67	£0.00 £0.00
15-Sep-17 15-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	631140		£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		STREET CLEANSING SUPERVISION	631140		£841.34	£0.00
19-Sep-17 19-Sep-17	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	TRANSPORT SERVICES TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	631140 631140		£1,577.50 £1,840.50	£0.00 £0.00
19-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL	631140		£425.50	£0.00
19-Sep-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL	631140		£2,955.50	£0.00
12-Sep-17	London North West Healthcare NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	651100		£302.00	£0.00
12-Sep-17	London Parks and Green Spaces Forum	Commercial Supplier			PARKS & GREEN SPACES COMMISSIONING	641360		£2,000.00	£0.00
18-Sep-17 18-Sep-17	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	611140 611140		£625.00 £625.00	£0.00 £0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140		£1,850.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140		£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140		£520.00	£0.00
18-Sep-17 18-Sep-17	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	611140 611140		£625.00 £625.00	£0.00 £0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140		£390.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140		£1,850.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant		MAYESBROOK PARK SCHOOL (PRU)	611140		£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140		£1,850.00	£0.00
18-Sep-17 18-Sep-17	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS)	611140 611140		£500.00 £390.00	£0.00 £0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140		£520.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140		£625.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS)	611140 611140		£625.00 £520.00	£0.00 £0.00
18-Sep-17 18-Sep-17	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140		£520.00 £500.00	£0.00
18-Sep-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant  Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140		£390.00	£0.00
15-Sep-17	Longview Residential Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
01-Sep-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration		COMMISSIONED SERVICES - LEARNING DISABILITY	651780 651780		£12,710.00	£0.00
06-Sep-17 14-Sep-17	Look Ahead Care and Support Ltd Louise Klarnett	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	COMMISSIONING ADULT'S CARE 8 PUBLIC HEALTH	COMMISSIONED SERVICES - LEARNING DISABILITY HEALTHY CHILDREN	651780 641640		£12,710.00 £1.400.00	£0.00 £0.00
13-Sep-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£285.00	£0.00
13-Sep-17	Lucion Environmental Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	621040	CYCLICAL/PLANNED MAINTENANCE - MECHANIC	£255.00	£0.00
13-Sep-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£451.50	£0.00
26-Sep-17 26-Sep-17	Lucion Environmental Ltd Lucion Environmental Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	115340 115340		£986.00 £280.00	£0.00
26-Sep-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£280.00	£0.00
26-Sep-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£280.00	£0.00
26-Sep-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£280.00	£0.00
26-Sep-17 15-Sep-17	Lucion Environmental Ltd Lukka Care Homes Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Service Development & Integration	ASSETS & INVESTMENT ADULT'S CARE & SUPPORT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PHYSICAL SUPPORT	621140 651540	R & M MINOR WORKS NURSING HOMES - PRIVATE CONTRACTORS PAY	£1,401.40	£0.00 £0.00
15-Sep-17	Lyndhurst Nursing Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAT		£0.00
21-Sep-17					LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£27,208.00	£0.00
	Lynwood Care Home	Commercial Supplier	Service Development & Integration					£275.00	£0.00
21-Sep-17	M & K Update	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		
21-Sep-17 19-Sep-17	M & K Update M3 Housing Ltd	Commercial Supplier Commercial Supplier	Chief Executive HRA	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.00	£0.00
21-Sep-17 19-Sep-17 21-Sep-17	M & K Update	Commercial Supplier	Chief Executive	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT				£795.00 £1,385.76	£0.00 £0.00
21-Sep-17 19-Sep-17	M & K Update M3 Housing Ltd Madelayne Court	Commercial Supplier Commercial Supplier Commercial Supplier	Chief Executive HRA Service Development & Integration	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	651780 651580	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£795.00 £1,385.76	£0.00
21-Sep-17 19-Sep-17 21-Sep-17 15-Sep-17 26-Sep-17 15-Sep-17	M & K Update M3 Housing Ltd Madelayne Court Malson Moli Ltd Majestic Family Services Manor Farm Nursing Home	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT \$20 LAC PHYSICAL SUPPORT	651780 651580 651550 631000 651580	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£795.00 £1,385.76 £18,450.00 £784.00 £905.08	£0.00 £0.00 £0.00 £0.00
21-Sep-17 19-Sep-17 21-Sep-17 15-Sep-17 26-Sep-17 18-Sep-17	M & K Update M3 Housing Ltd Madelayne Court Mason Molt Ltd Magestic Family Services Manor Farm Nursing Home Manor Infants School	Commercial Supplier Local Authority Services	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Dedicated Schools Grant Dedicated Schools Grant	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREM'S CARE ADULT'S CARE & SUPPORT DSG - EARLY YEARS	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT S20 LAC PHYSICAL SUPPORT NURSERY EDUCATION	651780 651580 651550 631000 651580 641140	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MATI	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88	£0.00 £0.00 £0.00 £0.00 £0.00
21-Sep-17 19-Sep-17 21-Sep-17 15-Sep-17 26-Sep-17 15-Sep-17 18-Sep-17	M & K Update M3 Housing Ltd Madelayne Court Malson Moli Ltd Majestic Family Services Manor Farm Nursing Home	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT \$20 LAC PHYSICAL SUPPORT	651780 651580 651550 631000 651580	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MAIT PURCHASE - EQUIPMENT, FURNITURE AND MAIT PURCHASE - EQUIPMENT, FURNITURE AND MAIT	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88	£0.00 £0.00 £0.00 £0.00
21-Sep-17 19-Sep-17 21-Sep-17 15-Sep-17 26-Sep-17 18-Sep-17	M & K Update M3 Housing Ltd Madelayne Court Maison Moti Ltd Magestic Family Services Manor Farm Nursing Hone Manor Infarts School Manor Infarts School	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Services Development & Integration Dedicated Schools Grant Dedicated Schools Grant	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT 520 LAC PHYSICAL SUPPORT NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	651780 651580 651550 631000 651580 641140	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MATI PURCHASE - EQUIPMENT, FURNITURE AND MATI SCHOOLS - TRANSFER PAYMENT	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88 £25,506.88	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Sep-17 19-Sep-17 21-Sep-17 15-Sep-17 15-Sep-17 15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17	M & K Update M3 Housing Ltd M3 Housing Ltd M3 Housing Ltd M3 Housing Ltd M3 Housing Home M3 Housing Hamal Home M3 Housing Hamal M4 Housing Hamal M5 Housing Hamal M5 Housing Hamal M6 Housing Housing Housing Hamal M6 Housing Housing Hamal M6 Housing Housing Hamal M6 Housing Hou	Commercial Supplier Local Authority Services	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT DSG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT 520 LAC PHYSICAL SUPPORT NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK	651780 651580 651550 631000 651580 641140 641360 651780	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MATI SCHOOLS - TRANSFER PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88 £25,506.88 £22,125.00 £633.33 £4,917.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21:Sep-17 21:Sep-17 21:Sep-17 26:Sep-17 15:Sep-17 15:Sep-17 18:Sep-17 18:Sep-17 21:Sep-17 21:Sep-17 21:Sep-17	M & K Update M3 Housing Ltd Matelayne Court Mason Mot Ltd Majestic Family Services Manor Farm Nursing Hone Manor Infants School	Commercial Supplier Local Authority Services	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Services Development & Integration Childrens Services Services Development & Integration Dedicated Schools Grant	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT SZO LAC PHYSICAL SUPPORT NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	651780 651580 651550 631000 651580 641140 661360 651780 661360 661360	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TEANSPORT - RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MATI SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT - SCHOOLS - SCHOOLS - SCHOOLS - SCHOOLS - SCHOOLS - TRANSFER PAYMENT - SCHOOLS - SCHOO	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88 £25,506.88 £22,125.00 £633.33 £4,917.00 £397,636.59	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21:Sep-17 19:Sep-17 21:Sep-17 15:Sep-17 15:Sep-17 15:Sep-17 18:Sep-17 21:Sep-17 21:Sep-17 21:Sep-17 21:Sep-17 21:Sep-17 21:Sep-17	M & K Update M3 Housing Ltd M3 Housing Ltd M3 Housing Ltd M3 Housing Ltd M3 Housing Home M4 Ho	Commercial Supplier Local Authority Services	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Services Services Services Services Services Grant Dedicated Schools Grant	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT 520 LAC PHYSICAL SUPPORT NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	651780 651580 651550 631000 651580 641140 641140 661360 651780 661360 661360	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MATI PURCHASE - EQUIPMENT, FURNITURE AND MATI SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88 £25,506.88 £22,125.00 £633.33 £4,917.00 £397,636.59 £22,873.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21:Sep-17 21:Sep-17 21:Sep-17 26:Sep-17 15:Sep-17 15:Sep-17 18:Sep-17 18:Sep-17 21:Sep-17 21:Sep-17 21:Sep-17	M & K Update M3 Housing Ltd Matelayne Court Mason Mot Ltd Majestic Family Services Manor Farm Nursing Hone Manor Infants School	Commercial Supplier Local Authority Services	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Services Development & Integration Childrens Services Services Development & Integration Dedicated Schools Grant	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT SZO LAC PHYSICAL SUPPORT NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	651780 651580 651550 631000 651580 641140 661360 651780 661360 661360	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MATI PURCHASE - EQUIPMENT, FURNITURE AND MATI SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88 £25,506.88 £22,125.00 £633.33 £4,917.00 £397,636.59	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Sep-17 19-Sep-17 21-Sep-17 21-Sep-17 15-Sep-17 15-Sep-17 15-Sep-17 15-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17	M & K Update M3 Housing Ltd Madelayne Court Matson Mott Ltd Magestic Family Services Manor Farm Nursing Hone Manor Infants School Manor Junior School	Commercial Supplier Local Authority Services	Chief Executive HRA Service Development & Integration Service Development & Integration Childrens Services Development & Integration Childrens Services Services Services Development & Integration Dedicated Schools Grant	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOOD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT SG: EARLY YEARS DSG: EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING	RESPONSIVE REPAIRS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT 520 LAC PHYSICAL SUPPORT NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	651780 651580 651550 631000 651580 641140 641140 651780 661360 661360 661360 661360 661360	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC LONG TERM SUPPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT - COMMUNITY: SUPPORTI DIRECT TRANSPORT - PRIVATE CONTRAC PURCHASE - EQUIPMENT, FURNITURE AND MATI PURCHASE - EQUIPMENT, FURNITURE AND MATI SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£795.00 £1,385.76 £18,450.00 £784.00 £905.08 £25,506.88 £25,506.88 £22,125.00 £633.33 £4,917.00 £397,636.59 £22,873.80 £4,321.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

06-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery		CCTV & CONTRACT SECURITY	621240	SECURITY OF PREMISES £2,615.09 £0.00
06-Sep-17 06-Sep-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION	621240 651780	SECURITY OF PREMISES £2,515.16 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £11.122.65 £0.00
06-Sep-17	Manpower Direct Ltd	Commercial Supplier	Childrens Services		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		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		621240	SECURITY OF PREMISES £1,972.10 £0.00
13-Sep-17 26-Sep-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS) CCTV & CONTRACT SECURITY	621240 641720	SECURITY OF PREMISES £2,990.00 £0.00 SECURITY SERVICES (EXCLUDING PREMISES) £2,980.91 £0.00
26-Sep-17 26-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer, Comm & Service Delivery		CCTV & CONTRACT SECURITY	641720	SECURITY SERVICES (EXCLUDING PREMISES) £2,668.55 £0.00
26-Sep-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery		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	ROYCRAFT HOUSE	641720	SECURITY SERVICES (EXCLUDING PREMISES) £3,656.38 £0.00
27-Sep-17	Manpower Direct Ltd	Commercial Supplier	Childrens Services		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		621240	SECURITY OF PREMISES £1,790.88 £0.00
25-Sep-17 08-Sep-17	Mara Zsigmond Redacted	Commercial Supplier Non Commercial Supplier	Childrens Services Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS  CARE MANAGEMENT - CENTRAL COSTS	651780 641630	PRIVATE CONTRACTORS PAYMENT - OTHER £1,700.00 £0.00  COURT COSTS £1,208.35 £0.00
27-Sep-17	Redacted	Non Commercial Supplier  Non Commercial Supplier	Childrens Services Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS £1,208.35 £0.00  COURT COSTS £1,241.30 £0.00
29-Sep-17	Redacted	Non Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641630	COURT COSTS £1,167.60 £0.00
05-Sep-17	Marijke Steedman	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	641520	EVENTS £7,333.00 £0.00
27-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 MATI £14,616.00 £0.00
21-Sep-17	Marks Gate Infants Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	661360 661360	SCHOOLS - TRANSFER PAYMENT £3,702.00 £0.00 SCHOOLS - TRANSFER PAYMENT £5,728.46 £0.00
21-Sep-17 21-Sep-17	Marks Gate Infants Marks Gate Infants	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £633.33 £0.00
21-Sep-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT £102,106.72 £0.00
26-Sep-17	Marks Gate Infants	Local Authority Services	Childrens Services	EDUCATION, YOUTH & CHILDCARI		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 18-Sep-17	Marks Gate Junior School Marsh Green School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION	651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER £1,477.78 £0.00  PURCHASE - EQUIPMENT, FURNITURE AND MATI £8,478.75 £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 & CHILDCARI		641640	PROFESSIONAL SERVICES - GENERAL £3,000.00 £0.00
15-Sep-17 19-Sep-17	Massenett Masta Ltd	Non Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	LEARNING DISABILITIES SUPPORT HEALTH, SAFETY AND OCCUPATIONAL HEALTH	651580 641140	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £4,932.00 £0.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £1.817.90 £0.00
19-Sep-17	Mastaa-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	Masternaut Ltd	Commercial Supplier	Customer,Comm & Service Delivery		FLEET MANAGEMENT TEAM	631040	VEHICLE REPAIRS AND MAINTENANCE £2.086.00 £0.00
21-Sep-17	Masternaut Ltd	Commercial Supplier	Customer,Comm & Service Delivery		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 £455.00 £0.00
01-Sep-17	Matthew Lee	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD		641620	LEGAL FEES £2,500.00 £0.00
01-Sep-17	Matthew McDermott	Legal Services Commercial Supplier	HRA Corporate Capital		PROPERTY MANAGEMENT NORTH	641620 115340	LEGAL FEES £550.00 £0.00
06-Sep-17 20-Sep-17	Max Fordham LLP Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	Service Development & Integration	Capital Outlay MENTAL HEALTH	CORPORATE BS MENTAL HEALTH SUPPORT	651550	CAPITAL OUTLAY £12,000.00 £0.00 LONG TERM SUPPORT - COMMUNITY: SUPPORTI £1.960.00 £0.00
20-Sep-17 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 £3,000.00 £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 £3,000.00 £0.00
20-Sep-17 20-Sep-17	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	651550 651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI £1,000.00 £0.00 LONG TERM SUPPORT - COMMUNITY: SUPPORTI £2.800.00 £0.00
20-Sep-17 20-Sep-17	Mayesbrook House Community Support  Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI £2,800.00 £0.00
20-Sep-17 20-Sep-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI £2,200.00 £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	Local Authority Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS £333.90 £0.00
19-Sep-17	Mcbryer Beg Chartered Surveyors	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY £1,815.00 £0.00
12-Sep-17 22-Sep-17	MCP Property Services Ltd MCP Property Services Ltd	Commercial Supplier Commercial Supplier	Corporate Capital HRA	Capital Outlay HOUSING AND NEIGHBOURHOOD	HRA BALANCE SHEET (BS)	115340 651780	CAPITAL OUTLAY £109,795.56 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £7.222.46 £0.00
14-Sep-17	Mears Housing Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £4,121.93 £0.00
26-Sep-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS £33,292.24 £0.00
26-Sep-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS £1,095.32 £0.00
27-Sep-17	Medicare First Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		611140	AGENCY STAFF £861.00 £0.00
27-Sep-17	Medicare First Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		611140	AGENCY STAFF £1,148.00 £0.00
11-Sep-17 25-Sep-17	Melanie Nazareth Melanie Nazareth	Legal Services Legal Services	Childrens Services Childrens Services		CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	641620 641620	LEGAL FEES £560.00 £0.00 LEGAL FEES £400.00 £0.00
15-Sep-17	Memory House Care Centre	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £2,427.20 £0.00
27-Sep-17	Mems Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	621120	R & M MAJOR WORKS £1,540.27 £0.00
15-Sep-17	Merry House	Commercial Supplier	Service Development & Integration	ADULT'S 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI £14,146.00 £0.00
18-Sep-17	Method Consulting LLP	Commercial Supplier	Corporate Capital Customer,Comm & Service Delivery	Capital Outlay ENFORCEMENT	CORPORATE BS OFF STREET PARKING AND ADMINISTRATION	115340 621140	CAPITAL OUTLAY £2,145.00 £0.00 R & M MINOR WORKS £825.00 £0.00
14-Sep-17 25-Sep-17	Metric Group Ltd Meyric Lewis	Commercial Supplier Legal Services	Growth & Homes	GROWTH, HOMES & REGENERATI		621140 641620	R & M MINOR WORKS £825.00 £0.00 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 HOUSING AND NEIGHBOURHOOD	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS £2,273.45 £0.00
27-Sep-17 11-Sep-17	Milverdene Ltd Misco UK Ltd	Commercial Supplier Commercial Supplier	HRA Customer Comm & Service Delivery		CONTRACTS AND COMMERCIAL CCTV & CONTRACT SECURITY	651780 642020	PRIVATE CONTRACTORS PAYMENT - OTHER £540.00 £0.00 ICT HARDWARE £320.70 £0.00
11-Sep-17 21-Sep-17	Miss Anushka Kangesu	Legal Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES £300.00 £0.00
08-Sep-17	Miss Aysha Miah	Legal Services	Childrens Services		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		CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES £375.00 £0.00
21-Sep-17	Miss Judith Maxwell	Legal Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES £400.00 £0.00
25-Sep-17 18-Sep-17	Miss Sorrel Dixon Monteagle Primary School	Legal Services Local Authority Services	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE DSG - EARLY YEARS	CARE MANAGEMENT - CENTRAL COSTS NURSERY EDUCATION	641620 641140	LEGAL FEES £5,500.00 £0.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £14,555.10 £0.00
21-Sep-17	Monteagle Primary School  Monteagle Primary School	Local Authority Services  Local Authority Services	Dedicated Schools Grant  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	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT £56,375.00 £0.00
14-Sep-17	Motorvations Project Ltd	Commercial Supplier	Dedicated Schools Grant Customer Comm & Service Delivery	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) FRIZLANDS DEPOT TRANSPORT WORKSHOP	641640 631040	PROFESSIONAL SERVICES - GENERAL £3,312.00 £0.00 VEHICLE REPAIRS AND MAINTENANCE £1.800.00 £0.00
15-Sep-17 15-Sep-17	Moto-Tech Ltd Move Ahead Care Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	631040 651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI £29,434.20 £0.00
12-Sep-17	MPA Engineering and Construction Services Ltd	Legal Services	HRA		PROPERTY MANAGEMENT SOUTH	641620	LEGAL FEES £425.00 £0.00
19-Sep-17	MPM Wristbands Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI	YOUTH SERVICE - CENTRAL	641640	PROFESSIONAL SERVICES - GENERAL £309.00 £0.00
26-Sep-17	Mr Dean Underwood	Legal Services	HRA	HOUSING AND NEIGHBOURHOOD		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 John Devereus	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES £2,550.00 £0.00
04-Sep-17 14-Sep-17	Mr John Devereux Mr John Pugh-smith	Non Commercial Supplier Legal Services	Service Development & Integration Growth & Homes	HEALTHY LIFESTYLES GROWTH, HOMES & REGENERATI	BECONTREE HEATH LEISURE CENTRE	621120 641620	R & M MAJOR WORKS £516.91 £0.00 LEGAL FEES £1,500.00 £0.00
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14-Sep-17	Mr K Rutledge	Legal Services	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	641620	LEGAL FEES	£11,450.00	£0.00
27-Sep-17	Mr K Rutledge	Legal Services	Childrens Services		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		641620	LEGAL FEES	£800.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£9,408.00	£0.00
11-Sep-17	Mr Nicholas Ham	Legal Services		ENFORCEMENT	STREET ENFORCEMENT	641620	LEGAL FEES	£750.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,232.56	£0.00
21-Sep-17 26-Sep-17	Mr Richard Heller MS Estates	Legal Services Commercial Supplier	Chief Executive Growth & Homes	LAW & GOVERNANCE HOUSING GENERAL FUND	LEGAL SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS	641620 651780	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00 £3,576.92	£0.00 £0.00
	Ms Victoria Roberts		Childrens Services			641620	LEGAL FEES	£3,576.92 £350.00	£0.00
21-Sep-17 25-Sep-17	Ms Victoria Roberts Ms Victoria Roberts	Legal Services Legal Services	Childrens Services Childrens Services		CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES LEGAL FEES	£350.00 £540.00	£0.00
15-Sep-17	Music Sales Ltd	Commercial Supplier	Childrens Services	EDUCATION YOUTH & CHILDCARE		641380	ARTS AND LEISURE COSTS	£2.398.18	£0.00
15-Sep-17	Music Sales Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE		641380	ARTS AND LEISURE COSTS	£424.72	£0.00
15-Sep-17	Music Sales Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE		641380	ARTS AND LEISURE COSTS	£395.56	£0.00
06-Sep-17	N H Case Ltd	Commercial Supplier	Childrens 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 Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER  CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£334.08	£0.00
	N H Case Ltd		Childrens Services	TRADED SERVICES	CATERING - BORERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES	£515.80	£0.00
14-Sep-17		Commercial Supplier		TRADED SERVICES TRADED SERVICES	CATERING - ROBERT CLACK LOWER  CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES		£0.00
14-Sep-17 14-Sep-17	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER  CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£405.20 £496.78	£0.00
14-Sep-17 21-Sep-17	N H Case Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE  CATERING - JO RICHARDSON SCHOOL KITCHEN	641180	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£496.78 £334.08	£0.00
21-Sep-17 21-Sep-17	N H Case Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL RITCHEN CATERING - ROBERT CLACK LOWER	641180	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£334.08 £921.00	£0.00
21-Sep-17 21-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER  CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	641180	CATERING AND VENDING SUPPLIES	£688.94	£0.00
27-Sep-17 27-Sep-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALE SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE 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		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.255.00	£0.00
19-Sep-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
19-Sep-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,255.00 £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
08-Sep-17	Newham College of Further Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	641640	PROFESSIONAL SERVICES - GENERAL	£8,679.05	£0.00
25-Sep-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	641440	CONSULTANCY FEES	£9,980.96	£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.830.28	£0.00
27-Sep-17	Nonstop Recruitment Ltd	Commercial Supplier	Childrens Services		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	£8.784.00	£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 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
05-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 SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£1,898.54	£0.00
04-Sep-17	NWG Business Ltd	Commercial Supplier	Childrens Services		SOUTH EAST LOCALITY CENTRES	621340	SOLID FUEL	£935.48	£0.00
06-Sep-17	NWG Business Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE		641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	1 £539 67	£0.00
14-Sep-17	NWG Business Ltd	Commercial Supplier	Dedicated Schools Grant		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	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	621500	WATER AND SEWERAGE	£2,613.86	£0.00
15-Sep-17	Oak House	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	C£2,237.00	£0.00
15-Sep-17	Oaklands (Essex)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	C£2,531.40	£0.00
15-Sep-17	Oakwood Lodge Care Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	£3,600.00	£0.00
19-Sep-17	OCN Contract Services	Commercial Supplier	Growth & Homes		BROCKLEBANK	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS		£0.00
27-Sep-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	1£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 & INTEGI		611520	STAFF OTHER EXPENSES	£6,044.88	£0.00
15-Sep-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant		ERKENWALD CAMPUS	611140	AGENCY STAFF	£354.38	£0.00
15-Sep-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant		ERKENWALD CAMPUS	611140	AGENCY STAFF	£354.38	£0.00
15-Sep-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant Finance & Investment	HIGH NEEDS ASSETS & INVESTMENT	ERKENWALD CAMPUS CORPORATE BUSINESS SUPPORT	611140	AGENCY STAFF STATIONERY	£294.06	00.03
01-Sep-17	Office Depot UK Ltd	Commercial Supplier		ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	641300 641300	STATIONERY STATIONERY	£252.76 £290.04	£0.00 £0.00
05-Sep-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	641300 641300	STATIONERY STATIONERY	£290.04 £267.30	£0.00
06-Sep-17 18-Sep-17	Office Depot UK Ltd	Commercial Supplier		ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641300	STATIONERY	£267.30 £356.40	£0.00
18-Sep-17 08-Sep-17	Office Depot UK Ltd Olumide Popoola	Commercial Supplier Commercial Supplier	Finance & Investment Growth & Homes	ASSETS & INVESTMENT CULTURE & RECREATION	CORPORATE BUSINESS SUPPORT LIBRARY CENTRALLY CONTROLLED ITEMS	641300 641520	STATIONERY EVENTS	£356.40 £300.00	£0.00
08-Sep-17 08-Sep-17	Olumide Popoola Olumide Popoola	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS LIBRARY CENTRALLY CONTROLLED ITEMS	641520	EVENTS	£300.00 £2.400.00	£0.00
15-Sep-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier			LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£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	Onus 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		642220	MOBILE PHONE COSTS	£12.803.21	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		621240	SECURITY OF PREMISES	£451.34	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		621240	SECURITY OF PREMISES	£1,750.27	£0.00
21-Sep-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital		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		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		621140	R & M MINOR WORKS	-£12,437.04	£0.00
25-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA		PROPERTY MANAGEMENT NORTH	621240	SECURITY OF PREMISES	£392.56	£0.00
26-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.03	£0.00
26-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.90	£0.00
26-Sep-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.13	£0.00
25-Sep-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		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		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULT'S 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		LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00

19-Sep-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULT'S 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		COMMISSIONED SERVICES - MENTAL HEALTH	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,483.20	£0.00
01-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration		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		£0.00
05-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£861.20	£0.00
05-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	651780		£688.96 £688.96	£0.00
05-Sep-17 05-Sep-17	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£688.96	£0.00 £0.00
			Service Development & Integration	ADULT'S CARE & SUPPORT		651780		£688.96	£0.00
05-Sep-17 13-Sep-17	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	Service Development & Integration	MENTAL HEALTH	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	651550	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORT		£0.00
13-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT		£0.00
14-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration		COMMISSIONED SERVICES - LEARNING DISABILITY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,911.79	£0.00
14-Sep-17	Outlook Care	Commercial Supplier	Service Development & Integration		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		£0.00
13-Sep-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.568.41	£0.00
13-Sep-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.568.41	£0.00
06-Sep-17	Overzest	Non Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
15-Sep-17	Oxford House Nursing Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA		£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	Oxlow Chemist	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£324.06	£0.00
11-Sep-17	Ovez 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	Panoramic Associates Ltd	Commercial Supplier	Childrens Services		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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
15-Sep-17	Parkgate Manor Residential Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	£2.878.80	£0.00
21-Sep-17	Parkin & Parker	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	PROPERTY MANAGEMENT NORTH	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	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	£13,551.30	£0.00
21-Sep-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£15,379.74	£0.00
21-Sep-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£208,721.13	£0.00
21-Sep-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,302.00	£0.00
21-Sep-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477,78	£0.00
27-Sep-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£692.47	£0.00
29-Sep-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services		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 CHILDREN'S 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 CHILDREN'S CARE		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 MAT	1£360.00	£0.00
27-Sep-17	Pasante Healthcare Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	1£300.00	£0.00
06-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
06-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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,563.00	£0.00
04-Sep-17	Pauline Peterson	Commercial Supplier	Service Development & Integration	ADULT'S 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 MATERIA	£1,024.65	£0.00
06-Sep-17	Penna Pic	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,090.00	£0.00
06-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
06-Sep-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£2,730.00	£0.00
06-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration		SD SERVICE DEVELOPMENT & INTEGRATION	641440	CONSULTANCY FEES	£20,944.00	£0.00
06-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,635.00	£0.00
07-Sep-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£18,150.00	£0.00
07-Sep-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	641440	CONSULTANCY FEES	£11,968.00	£0.00
08-Sep-17	Penna Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		641440	CONSULTANCY FEES	£10,080.00	£0.00
11-Sep-17	Penna Plc	Commercial Supplier	Service Development & Integration		INTEGRATION & COMMISSIONING TEAM	641640	PROFESSIONAL SERVICES - GENERAL	£13,125.00	£0.00
18-Sep-17	Penna Pic	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI		611140	AGENCY STAFF	£8,470.00	£0.00
19-Sep-17	Penna Pic	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES FRIZLANDS DEPOT TRANSPORT WORKSHOP	641440	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£4,750.00	00.03
21-Sep-17	Penna Pic	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN A2020 TRANSFORMATION	FRIZLANDS DEPOT TRANSPORT WORKSHOP TRANSFORMATION	651780		£481.51	£0.00
21-Sep-17	Penna Pic	Commercial Supplier	Chief Executive			641440	CONSULTANCY FEES	£1,363.00	£0.00
25-Sep-17 27-Sep-17	Penna Pic	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PREVENT STRATEGY REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	611520 651780	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,309.38 £3.626.00	£0.00
27-Sep-17 29-Sep-17	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	HRA Dedicated Schools Grant	HOUSING AND NEIGHBOURHOOD HIGH NEEDS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT MAYESBROOK PARK SCHOOL (PRU)	651780 611520	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£3,626.00 £932.01	£0.00 £0.00
29-Sep-17 14-Sep-17	Penna Pic Peter Bedford Housing Association	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	MAYESBROOK PARK SCHOOL (PRU) I FARNING DISABILITIES SUPPORT	611520 651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£932.01 £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 06-Sep-17	Peters Bookselling Services Peters Bookselling Services	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE SPECIALIST LIBRARY SERVICE	641320	BOOKS, PUBLICATIONS AND RESOURCES	£4,039.24	£0.00
12-Sep-17	Peters Bookselling Services 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	Phil's Removals & Deliveries	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
15-Sep-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI	COMMISSIONED NURSERIES	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
21-Sep-17	Phil's 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		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		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 CHILDREN'S 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		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 CHILDREN'S 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		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		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		642140	ICT MAINTENANCE AND SUPPORT	£99,750.00	£0.00
15-Sep-17	Plas-Y-Dderwen Care Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
15-Sep-17	Platform Support Services	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORT		£0.00
01-Sep-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£960.00	£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		CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£1,904.00	£0.00
14-Sep-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes		CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£986.00	£0.00
14-Sep-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes		CAPITAL COMMISSIONING & DELIVERY	641440	CONSULTANCY FEES	£5,678.00	£0.00
14-Sep-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATI	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 Childrens Services	Capital Outlay	CORPORATE BS	115340 642140	CAPITAL OUTLAY	£1,362.20	£0.00 £0.00
27-Sep-17 14-Sep-17	Plus Business Systems Ltd Pod LLP	Commercial Supplier Commercial Supplier	Growth & Homes	EDUCATION, YOUTH & CHILDCAR	E ADULT COLLEGE IN ECONOMIC DEVELOPMENT TEAM	641440	ICT MAINTENANCE AND SUPPORT CONSULTANCY FEES	£12,370.00 £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		LAND DRAINAGE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
15-Sep-17	Porters House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPOR		£0.00
18-Sep-17	Positive Media Marketing Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641360	ADVERTISING, PUBLICITY AND MARKETING	£460.00	£0.00
06-Sep-17 14-Sep-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT HEATHLANDS DAY CENTRE	651420	HOME CARE - PRIVATE CONTRACTORS PAYME PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
14-Sep-17 21-Sep-17	Post Office Ltd Payout Post Office Ltd Payout	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	641140 651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£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 14-Sep-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY CAPITAL OUTLAY	£8,368.51 £1.745.62	£0.00 £0.00
14-Sep-17 14-Sep-17	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS)	115340 115340	CAPITAL OUTLAY  CAPITAL OUTLAY	£1,745.62 £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		K CAPITAL COMMISSIONING & DELIVERY	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00	£0.00
26-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		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29	£0.00
04-Sep-17	Potton Homes Ltd Potton Kare Services Ltd	Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29	£0.00 £0.00
01-Sep-17 01-Sep-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£275.79 £346.40	£0.00
01-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services		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		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		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		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		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.60	£0.00
08-Sep-17 08-Sep-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£725.80 £300.75	£0.00 £0.00
08-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services Childrens Services		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		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		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 CHILDREN'S 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		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		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.05	£0.00
21-Sep-17 21-Sep-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£307.80 £264.85	£0.00 £0.00
21-Sep-17 21-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.90	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.50	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services		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		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		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 Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.00	£0.00
27-Sep-17 27-Sep-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00 £442.50	£0.00 £0.00
27-Sep-17 27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.50	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services		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 CHILDREN'S 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		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£641.20	£0.00
27-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£735.00	£0.00
27-Sep-17 27-Sep-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00 £1,548.60	£0.00 £0.00
27-Sep-17 29-Sep-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,548.60 £436.80	£0.00
29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services		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		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		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		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		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
29-Sep-17 29-Sep-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£541.50 £333.00	£0.00 £0.00
29-Sep-17 29-Sep-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services Childrens Services		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		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 CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.00	£0.00
04-Sep-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD	RESPONSIVE REPAIRS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£685.71	£0.00
04-Sep-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.00	£0.00
19-Sep-17 19-Sep-17	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD HOUSING AND NEIGHBOURHOOD		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£264.55 £344.53	£0.00 £0.00
19-Sep-17 19-Sep-17	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOOD HOUSING AND NEIGHBOURHOOD		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£344.53 £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
15-Sep-17	Prestwood	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
08-Sep-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	641640	PROFESSIONAL SERVICES - GENERAL	£1,320.00	00.03
08-Sep-17 08-Sep-17	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	641640 641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,320.00 £1,320.00	£0.00 £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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPOR		£0.00
27-Sep-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
27-Sep-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
27-Sep-17 21-Sep-17	Pristine Care London Ltd Progress Children's Services Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE	LEARNING DISABILITIES SUPPORT SPECIALIST AGENCY FOSTERING	651420 651780	HOME CARE - PRIVATE CONTRACTORS PAYME PRIVATE CONTRACTORS PAYMENT - OTHER	E4,251.34	£0.00 £0.00
21-Sep-17 21-Sep-17	Progress Children's Services Ltd	Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	-£822.84	£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 15-Sep-17	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HOME TUITION SERVICE HOME TUITION SERVICE	611140 611140	AGENCY STAFF AGENCY STAFF	£740.00 £880.00	£0.00 £0.00
15-Sep-17 15-Sep-17	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant  Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HOME TUITION SERVICE	611140	AGENCY STAFF	£880.00 £540.00	£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	£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 21-Sep-17	Protocol Education Ltd Provide	Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Service Development & Integration	SCHOOLS - ORACLE PUBLIC HEALTH	EASTBROOK PRIMARY SCHOOL SEXUAL HEALTH	611140	AGENCY STAFF PAYMENT TO HEALTH AUTHORITIES	£675.00 £528.00	£0.00 £0.00
21-Sep-17 05-Sep-17	Provide Prudential	Non Commercial Supplier Commercial Supplier	Service Development & Integration Corporate Capital	PUBLIC HEALTH Capital Outlay	SEXUAL HEALTH CORPORATE BS	651100 235150	PAYMENT TO HEALTH AUTHORITIES PAYROLL VOLUNTARY DEDUCTIONS	£528.00 £553.36	£0.00
06-Sep-17	Prudential	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	231800	PAYE / NI CREDITOR	£250.00	£0.00
08-Sep-17	Prudential	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	235150	PAYROLL VOLUNTARY DEDUCTIONS	£8,312.11	£0.00

21-Sep-17	Prudential	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	235150	PAYROLL VOLUNTARY DEDUCTIONS	£21,729.88	£0.00
29-Sep-17	Pure Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
15-Sep-17	Purley Park Trust Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
06-Sep-17 22-Sep-17	QMP Ltd Qualsafe Ltd	Commercial Supplier Commercial Supplier	- Service Development & Integration	- HEALTHY LIFESTYLES	PARKS & GREEN SPACES COMMISSIONING BECONTREE HEATH I FISURE CENTRE	641520 641140	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MA	£3,198.00	£0.00 £0.00
21-Sep-17	Queens Court Nursing Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
15-Sep-17	R Hart Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
08-Sep-17	Radha Consulting Ltd (Dr M Kannabiran)	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE 8	ADULT SAFEGUARDING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.12	£0.00
26-Sep-17	Radha Consulting Ltd (Dr M Kannabiran)	NHS Bodies/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE 8		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.84	£0.00
08-Sep-17	Readings Property Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
01-Sep-17 01-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£3,651.20 £2.974.48	£0.00 £0.00
01-Sep-17	Redacted	Direct Payments	Childrens Services		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£7,318.32	£0.00
01-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£825.72	£0.00
01-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£4,038.93	£0.00
01-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,368.36	£0.00
01-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,079.40	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£3,101.84 £377.08	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	I FARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£598.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£587.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£456.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£877.56	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£892.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£740.04	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£840.00 £362.44	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments  Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£362.44 £691.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£354.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,065.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£585.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,108.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£816.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£607.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£541.80	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,934.80 £471.52	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£348.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,043.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£553.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£406.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,599.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£426.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£590.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£472.08	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£253.12 £399.00	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£595.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,415.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£668.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£383.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£997.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	661060	DIRECT PAYMENTS	£600.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,846.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,203.64	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,228.28	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£789.88 £383.32	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£353.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£420.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£746.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£915.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,488.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£499.80	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,283.52 £261.52	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£407.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,092.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£534.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£519.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£540.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,409.36	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£739.00 £618.84	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£531.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£692.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,029.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,875.56	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,713.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£3,168.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT  ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS	£499.80 £1 386 20	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,386.20 £925.80	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£738.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£698.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£563.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£584.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£499.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,884.12	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£999.88 £613.28	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£613.28 £781.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£593.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,124.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£469.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£924.56	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£373.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£654.72	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,299.48 £1,284.92	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£1,284.92 £652.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,687.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,017.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£587.72	£0.00

04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,466.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£2,129.12	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£759.24	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£879.60 £716.60	£0.00 00.03
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£763.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£399.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£663.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,191.40	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,167.88	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,015.48	
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£1,106.28 £407.96	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£500.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£637.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£258.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£953.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£832.28	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£883.96 £624.40	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,229.64	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£768.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,487.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£386.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£438.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£890.40	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£753.00 £3.279.92	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,042.64	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£766.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,704.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£858.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,137.12	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,174.16	
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT  I FARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,166.20 £470.96	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,928.28	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,483.32	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£348.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,034.48	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,774.00	
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,079.96 £717.76	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£868.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£511.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,278.12	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,529.92	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,768.84	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,075.16	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT  LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£3,345.84 £1,915.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£944.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£636.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,079.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£309.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,711.92	
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£308.00 £516.68	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,306.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£908.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£641.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£470.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,744.12	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,159.04	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,211.84 £1,104.60	
04-Sep-17	Redacted	Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£271.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£263.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,024.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,393.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£777.84	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£427.00 £882.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,067.92	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,491.00	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£687.40	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£607.88	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£698.04 £3.706.96	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£3,706.96 £259.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,067.96	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£438.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£477.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£665.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,915.24	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,454.20 £737.60	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£/37.60 £411.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£635.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	661060	DIRECT PAYMENTS	£571.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,591.52	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£499.80	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£625.28 £570.04	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£570.04 £1,447.00	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£975.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,871.32	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£760.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£508.76	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£2,192.40 £866.88	0.00£ 0.00£
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£866.88 £470.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£643.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,211.64	

04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£556.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£927.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£541.32	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£780.36 £413.28	£0.00 00.03
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£628.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£760.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,424.0	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£408.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£506.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,828.9	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£772.88	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£651.72	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£969.36 £375.36	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£471.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£698.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£601.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£637.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£714.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,232.5	6 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,615.8	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£465.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,424.0	
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£806.12 £696.08	0.03 00.03
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£489.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,466.3	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,651.6	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£433.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£459.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£688.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£881.40	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,054.4	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£698.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060		£726.24	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£918.84 £423.92	0.03 00.03
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£680.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£346.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£997.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£335.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£725.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£461.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£687.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£556.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£660.08	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,451.2 £327.16	4 £0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£887.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£651.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£757.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£677.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£311.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,010.6	4 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,982.7	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£517.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,159.9	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£844.48	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£853.52 £1.466.3	£0.00 6 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£3.007.6	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£567.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,367.0	0 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,303.9	6 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,519.2	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£604.72	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£498.68 £844.56	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£383.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£724.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£299.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,118.2	0 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£480.56	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£624.12	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£883.56	£0.00 8 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,685.6 £1,337.8	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£1,337.0 £436.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,716.1	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,100.1	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£429.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£530.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,275.9	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,172.6	
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£562.08 £647.92	0.03 00.03
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£647.92 £1,092.0	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£843.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£335.40	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£310.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,692.0	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£546.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£954.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,619.2	
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£447.96 £1,346.2	£0.00 4 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£1,346.2 £735.28	4 £0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£293.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,726.3	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,945.6	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,374.1	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,433.8	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£513.52	£0.00

04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£397.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,918.4	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£726.88	20.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£575.96 £896.80	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£400.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£537.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£483.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£977.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£270.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£831.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£905.44	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£566.64	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£638.40 £645.20	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£769.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£588.56	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£648.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£374.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£684.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£871.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,285.7	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£890.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£296.32	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.0 £467.88	4 £0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£711.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£799.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£326.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£448.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£668.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,043.5	2 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£775.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£870.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£638.96	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	MENTAL HEALTH	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	661060 661060	DIRECT PAYMENTS	£1,048.0 £628.04	4 £0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£582.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£705.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£822.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£511.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£693.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£709.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£850.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,971.2	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£346.92	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,122.2	
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,310.4 £799.96	4 £0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£443.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£349.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£784.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,763.8	00.03 C
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£798.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,249.5	2 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£491.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£548.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,318.0	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£494.56	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£954.88 £783.88	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£367.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,264.6	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,267.3	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,814.9	6 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,632.0	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,507.9	
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,324.1	6 £0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£850.96 £555.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£523.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,967.8	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£400.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,234.6	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,092.2	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£787.92	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,424.0 £290.24	00.00 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£290.24 £840.16	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£784.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£634.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,520.1	2 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,052.5	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£668.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,319.3	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£563.92	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT		661060	DIRECT PAYMENTS DIRECT PAYMENTS	£325.36	£0.00 2 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£3,014.5 £563.12	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£401.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,264.4	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£719.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,125.0	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£901.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,323.2	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£845.80	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£787.92 £656.04	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£656.04 £1.850.6	
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,850.6 £1,335.6	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,023.9	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£478.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£811.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,918.7	6 £0.00

04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,590.4		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£590.52		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,742.4		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£608.12 £672.72		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£640.08		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£897.40		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£775.00		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£368.28		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£362.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£679.28		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£799.96		£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£342.68		£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS	£432.12 £1,202.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,608.7		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£509.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£780.16		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,798.8	34	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£820.12		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,490.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£3,168.6		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£917.48 £696.72		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£412.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£489.40		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£472.08		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£472.84		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£411.80		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£887.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£946.68		£0.00
04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£502.64		£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£2,000.0 £481.40		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,846.2		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£662.68		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,151.9	92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£3,558.9		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£686.36		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£386.28		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£514.16 £864.08		£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£854.08 £658.68		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,000.0		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,931.1		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£439.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,855.0	00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,738.0		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,129.3		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£656.04		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS  DIRECT PAYMENTS	£596.40 £1,433.3		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£333.76		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,692.0		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,129.3		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£680.12		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£722.12		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,160.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£999.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£747.00		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£640.08 £1.807.9		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,416.2		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£836.84		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£274.16		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,101.7		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£628.04		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£2,950.6 £476.00		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£683.64		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£329.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£360.08		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£943.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£530.80		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£573.44		00.03
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£367.92 £1,188.6		£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,188.6 £2,786.1		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£312.60		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£640.08		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£308.00		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,053.6		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£3,291.2		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration			661060	DIRECT PAYMENTS DIRECT PAYMENTS	£267.96		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS	£497.28 £598.36		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£429.24		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£785.72		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£698.04		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,716.3		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£4,423.0		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£799.68 £575.40		£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£575.40 £479.72		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£399.84		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£4,219.0		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£776.76		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£600.04		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	80.8083		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,067.9		00.03
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£436.08 £2,159.5		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£1,359.9		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,196.7		£0.00

04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£1,559.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£947.80		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£3,102.4		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£364.00 £464.48		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£993.44		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,623.1		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£268.52		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£771.96	ŝ	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£407.96		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,533.3		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£429.24		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£646.56		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,217.6		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£936.04 £614.08		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,946.6		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£507.92		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£699.44		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£999.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£401.16	ŝ	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,174.8	80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£925.44		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£629.72		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£471.00		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,359.5		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,696.6 £514.52		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,124.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£703.56		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,660.0		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£472.36	6	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£793.92		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,651.6	64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£729.40		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£472.08		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,104.2		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£1,640.0 £1,477.8		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,477.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,243.7		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£710.08		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£397.04		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,615.8	88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£719.88	3	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£504.08		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,304.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£540.12		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060		£1,283.8		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£516.04 £463.48		£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£554.68		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,457.6		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£797.36		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£736.12		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£464.00	)	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£3,598.0	00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,000.6		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£286.68		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,017.9		£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£337.40 £343.28		£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£343.28 £601.04		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£720.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£411.68		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£670.00		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,060.0	08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£601.44		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,276.5		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	651550 661060		RT - COMMUNITY: SUPPORTI £490.04 £1.829.8		£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,829.0 £526.08		£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	661060	DIRECT PAYMENTS	£1,456.3		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£360.40		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£483.28	3	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,258.4		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£299.04		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£704.12		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£793.92		00.03
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£591.24 £485.08		£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£485.08 £460.04		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£715.96		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£572.32		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£458.64		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£871.92		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£718.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£411.32		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,290.5		00.03
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£439.88 £1.739.2		£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments  Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,739.4 £840.00		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£320.52		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£719.04		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£416.48		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,296.7	76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,615.8		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£483.28		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,547.		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£897.12		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,372.0 £911.68		£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£911.68 £747.88		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,152.2		£0.00
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04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,047.44	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,624.80	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£662.16	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£736.56 £429.88	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£875.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£466.40	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£971.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,281.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£395.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£355.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£689.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,928.00	
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,107.96	
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£515.48 £663.04	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£746.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,080.00	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£685.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£487.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,648.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,257.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,741.96	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£879.76	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£462.92 £748.44	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£691.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£468.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£462.56	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£750.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£702.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,042.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,692.04	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,530.64	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£858.88	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£511.12 £2,343.88	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£392.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,380.96	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£429.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,908.28	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£719.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£329.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£976.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£551.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£462.28	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,359.12	
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,060.08 £590.24	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£283.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1.192.84	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£624.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£644.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,559.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£264.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,016.88	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£675.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£288.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£447.96	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£2,061.80 £902.16	0.00£ 0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,504.36	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£889.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£536.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,615.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£303.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£532.00	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,662.64 £636.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,177.60	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£329.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,761.68	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,566.32	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,572.20	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£426.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£925.60	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£635.88 £312.48	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£312.48 £1.528.04	
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,528.04 £1,217.72	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£628.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£420.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£553.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£978.04	£0.00
04-Sep-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£280.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£960.16	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£800.52 £1,615.88	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,615.88 £1.235.08	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,233.00 £1,703.28	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£489.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,299.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£395.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£292.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,314.56	
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£540.68	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£652.68 £1,004.00	0.00£ 00.03
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,004.00 £1.027.88	
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,027.88 £906.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£700.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£944.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£782.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£640.08	£0.00

04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£704.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£806.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£600.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£283.40	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,993.24 £1.094.68	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£668.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,547.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,127.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,179.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£1,368.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,426.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,211.00	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£614.00 £792.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£1.007.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£999.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£408.24	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£619.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,954.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£817.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£741.44	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,466.36 £1,271.20	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£882.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,209.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,960.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£588.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,456.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,244.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£460.88	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£609.60 £574.44	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£695.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1.028.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£502.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£1,761.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£421.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£448.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,160.04	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£628.04	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,992.48 £855.44	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£772.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£361.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,016.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£640.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£542.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£731.92	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£427.88	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,134.32 £1,166.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£308.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£266.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£949.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYM	EN £1,570.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£1,572.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£546.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£543.40	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£3,537.80 £1,844.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£691.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£666.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£4,112.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,040.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£712.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£781.48	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£422.24 £609.96	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£786.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£526.48	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£323.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£384.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£747.96	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,841.00 £1,309.64	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,309.64 £910.96	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,266.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£521.40	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,039.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£446.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,028.72	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£848.16	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£675.00 £365.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,692.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£349.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS	£600.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,491.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,615.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,196.72	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£529.48 £606.20	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT  PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£606.20 £831.88	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,000.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£713.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£604.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£988.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,324.68	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£446.80	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£1,876.72 £652.12	£0.00 £0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,409.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£292.36	£0.00

04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		264.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		5.20	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060		800.12 99.88	£0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		9.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		37.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		3.36	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		2.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £909		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		913.76	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		1.88	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	661060 661060		940.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		86.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £32		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £35	7.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	661060		056.16	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		6.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		083.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS £70  DIRECT PAYMENTS £75	1.84	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS £75' DIRECT PAYMENTS £411		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		175.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		34.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £79		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £36	0.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS £1,2	202.88	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		808.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		8.60	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		918.56 64.12	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060		94.12 34.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		521.08	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		124.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		1.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		491.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		025.28	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		394.32	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		7.92	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		120.36	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060 661060		06.48 091.36	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		164.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		9.80	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £68		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		639.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS £3,2	298.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		8.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		6.12	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS £598 DIRECT PAYMENTS £1.8		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060		865.72 2.08	£0.00 £0.00
04-Sep-17 04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		37.20	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		624.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		10.72	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £60:		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £42	9.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		86.00	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		00.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		9.08	£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	661060 661060		31.48 31.52	0.00 00.03
04-Sep-17 04-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		487.84	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		463.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		9.64	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £1,1	188.04	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060		5.68	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		393.44	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		491.00	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS £629 DIRECT PAYMENTS £770	25.40	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £320		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £34		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £393		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £75		£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £75		£0.00
04-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £54		£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 661060		256.08 599.92	£0.00
04-Sep-17 04-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060		599.92 034.52	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060		99.96	£0.00
04-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £1,0	065.80	£0.00
05-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CAR	E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060	DIRECT PAYMENTS £25	1.21	£0.00
05-Sep-17	Redacted	Direct Payments	Childrens Services		E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060		000.07	£0.00
05-Sep-17	Redacted	Direct Payments	Childrens Services		E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060		20.17	£0.00
05-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £1,9		£0.00
05-Sep-17 05-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	651580 651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £2,1 RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £32i		£0.00
05-Sep-17 05-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580 651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £321 RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £901		£0.00
05-Sep-17 05-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £30  RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £1,2		£0.00
05-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £1,9		£0.00
05-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £320	20.00	£0.00
05-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £433		£0.00
05-Sep-17	Redacted	Direct Payments	Childrens Services		E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060		5.05	£0.00
05-Sep-17	Redacted	Direct Payments	Childrens Services		E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060	DIRECT PAYMENTS £25		£0.00
05-Sep-17	Redacted	Direct Payments	Childrens Services		E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060		8.50	£0.00
05-Sep-17 05-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services		E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060 661060		8.15 3.58	£0.00
05-Sep-17 05-Sep-17	Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services		F. OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060		0.22	£0.00
05-Sep-17 06-Sep-17	Redacted	Direct Payments Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	115340		000.00	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services		E OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060	DIRECT PAYMENTS £331		£0.00
06-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CAR	E INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £500	00.00	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services		E CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060		2.65	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CAR	E CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS £54	18.76	£0.00

06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£393.56	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£261.66	20.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£615.75	£0.00
06-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1,904.36	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£732.13	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£414.78	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£251.51	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£606.18	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£364.37	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£287.81	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£382.80	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£261.66	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£301.46	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£462.63	£0.00 £0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DIRECT PAYMENTS DIRECT PAYMENTS	£287.10	
06-Sep-17	Redacted Redacted	Direct Payments	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADULT'S CARE & SUPPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS	£256.14 £1.106.00	£0.00 £0.00
06-Sep-17 06-Sep-17	Redacted	Direct Payments Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£491.34	£0.00
06-Sep-17 06-Sep-17	Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£338.22	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£721.02	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£326.09	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£657.86	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£797.58	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£634.31	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£471.62	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£267.96	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£491.34	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£481.77	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£364.37	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£382.80	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£271.23	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£404.63	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£596.03	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£765.60	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£344.52	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£251.51	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£529.62	£0.00
06-Sep-17	Redacted Redacted	Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£338.22	£0.00 £0.00
06-Sep-17 06-Sep-17		Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£414.78 £347.21	£0.00
06-Sep-17 06-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£347.21 £261.66	£0.00
06-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£1.994.72	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£251.51	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£797.58	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£289.79	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£479.21	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£1,361.63	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£251.51	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£274.52	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£251.51	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£450.50	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£338.22	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£299.94	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£557.75	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£326.09	00.03
06-Sep-17	Redacted Redacted	Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE - CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OPERATIONAL CHILDREN'S CARE - CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£287.81	£0.00 £0.00
06-Sep-17 06-Sep-17	Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£251.51 £596.03	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£404.63	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£287.10	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£634.31	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£384.54	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£414.78	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£326.09	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£302.16	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£366.93	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£328.07	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£842.16	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£423.77	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£364.37	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£326.09	£0.00
06-Sep-17 06-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£326.09 £289.79	£0.00 £0.00
06-Sep-17 06-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT PHYSICAL SUPPORT  OPERATIONAL CHILDREN'S CARE, CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£383.13 £402.65	£0.00 £0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£430.65	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£326.09	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£299.94	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£479.21	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£259.10	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£306.24	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£287.10	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£287.81	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£517.49	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£261.66	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£600.66	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£338.22	£0.00
06-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT LEARNING DISABILITIES SUPPORT	661060		£460.32	£0.00
06-Sep-17 06-Sep-17	Redacted Pedacted	Direct Payments Direct Payments	Service Development & Integration Childrens Services	MENTAL HEALTH MENTAL HEALTH SUPPORT  OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£460.32 £317.00	£0.00 £0.00
06-Sep-17 06-Sep-17	Redacted Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060 661060	DIRECT PAYMENTS DIRECT PAYMENTS	£317.00 £376.50	£0.00 £0.00
06-Sep-17 06-Sep-17	Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£376.50 £251.51	£0.00
06-Sep-17 06-Sep-17	Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS DIRECT PAYMENTS	£251.51 £364.37	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£257.37	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£261.66	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£256.60	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£347.21	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£274.52	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£306.24	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£256.14	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£596.03	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£338.22	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£338.22	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS	£287.81	£0.00

06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS £519.47	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OPERATIONAL CHILDREN'S CARE. CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	661060	DIRECT PAYMENTS £404.63	£0.00
06-Sep-17	Redacted	Direct Payments	Childrens Services		661060	DIRECT PAYMENTS £251.51	£0.00
06-Sep-17 07-Sep-17	Redacted Redacted	Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	661060 651220	DIRECT PAYMENTS £251.51 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! £490.00	£0.00 £0.00
07-Sep-17 08-Sep-17	Redacted	Carers	Service Development & Integration	ADULT'S CARE & SUPPORT LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS £1.120.00	
08-Sep-17	Redacted	Direct Payments Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE. OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060	DIRECT PAYMENTS £1,120.00 DIRECT PAYMENTS £478.50	£0.00
08-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT SUPPORT WITH MEMORY AND COGNITION	661060	DIRECT PAYMENTS £1.368.40	
08-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £2,836.78	£0.00
08-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS £1,000.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,384.62	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.56	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £340.90	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £354.90	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE · ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE · ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £858.38 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2.491.79	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,012.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £959.88	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,029.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £650.32	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £590.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £503.56	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,558.28	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £457.96	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT SHARED LIVES SCHEME  OPERATIONAL CHILDREN'S CARE · ADOPTION PLACEMENT COSTS	651780 651220	PRIVATE CONTRACTORS PAYMENT - OTHER £747.00  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1.200.00	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £1.499.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £279.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.56	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £561.08	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £299.66	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £284.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £546.16	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE - INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £1,030.46 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.658.00	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL POSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £3,156.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £730.62	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,727.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,346.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £472.08	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,165.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £466.30	£0.00
08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £397.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,727.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,850.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,898.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £4,670.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £250.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £913.40	£0.00
08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT SHARED LIVES SCHEME	651780 651220	PRIVATE CONTRACTORS PAYMENT - OTHER £572.20	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE · ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE · ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £531.64 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £340.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £340.90	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £597.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £264.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £252.32	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £477.96	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.62	£0.00
08-Sep-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,194.00	
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651480 651440	LEAVING CARE - PRIVATE CONTRACTORS PAYM £798.24 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £649.28	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.62	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,194.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,095.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,194.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £250.18	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £2,208.00	£0.00
08-Sep-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £259.71  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £458.00	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £458.00  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £284.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £495.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,346.04	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £597.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £889.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £601.88	0.00
08-Sep-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £546.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £450.00	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651440 651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £450.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £468.76	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £468.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £662.28	£0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £662.28  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.94  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,658.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £307.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £340.90	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £661.82	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £788.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,346.00	
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £325.46	£0.00

08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,787.86	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £601.88	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,109.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £844.02	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,617.00	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £300.00	£0.00
08-Sep-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT SHARED LIVES SCHEME	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £451.86	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £503.56	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £390.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,407.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £285.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £582.08	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,437.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £472.60	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.56 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £507.94	00.03 00.03
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £346.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £363.76	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £798.35	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £275.92	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £447.56	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,776.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £434.68	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £617.98	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,818.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,514.91	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £290.34	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £789.58	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £499.36	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £563.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £514.18	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,668.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,057.57 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,347.39	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,347.39 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £298.06	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £335.34	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £571.44	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £546.08	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £569.90	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £810.32	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.94	£0.00
08-Sep-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2259.06	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £363.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £959.88	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £959.88  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £303.08	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £596.12	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,498.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £353.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £315.70	£0.00
08-Sep-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £692.00	£0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE - INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £542.38 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,844.00	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £266.14	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £900.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,695.20	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £335.34	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £755.52	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,839.00	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £310.30 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,559.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £995.74	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £400.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £326.00	£0.00
08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440 651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,777.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £883.36	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £883.36  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £458.48	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £390.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £546.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £542.38	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,969.30	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £839.88	£0.00
08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS	651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £2,095.80 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £485.46	00.03 00.03
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £485.46 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.498.00	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT SHARED LIVES SCHEME	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £461.30	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £661.82	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,506.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £945.57	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.58	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651440 651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.58  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £982.32	00.03 00.03
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.16	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.16	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £345.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £675.82	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £517.16	£0.00

08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £278.70	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.18	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £3,613.90	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,656.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,408.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £327.32	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £363.76	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £596.12	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £617.40	£0.00
	Redacted			OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £1.499.00	£0.00
08-Sep-17		Foster Carers	Childrens Services				
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,727.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,800.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,305.40	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £291.04	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £714.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,727.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,108.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £800.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £542.92	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2.402.36	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £279.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £254.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £350.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £867.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,672.80	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £708.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,500.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,583.28	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £328.84	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £797.86	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £314.76	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,103.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,816.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £336.24	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £468.76	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £390.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £360.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,118.56	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £810.32	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £4,974.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £434.68	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £495.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £317.36	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £829.24	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,356.32	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £814.70	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £340.90	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £285.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.943.00	£0.00
					651440		
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS		IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £307.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,558.28	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £376.92	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £272.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,669.80	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £335.34	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £345.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.073.64	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £284.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £335.34	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.658.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £727.52	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.346.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £980.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATRIL £980.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £531.64	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £551.64 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £430.00	£0.00
	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.498.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £3,417.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,498.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,095.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £502.48	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £880.18	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,250.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £867.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,899.71	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £280.66	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £250.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £307.94	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL POSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £818.92	£0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £280.66 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £552.44	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		651220		£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £400.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £707.60	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,498.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £300.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,186.14	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £3,317.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.06	£0.00

08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £495.06	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,003.74	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £335.34	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,094.72	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £258.32  ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £650.92	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £293.94	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £434.68	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £1.291.80	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE	INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,375.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE	INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,408.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £588.96	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £717.64	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £363.76	£0.00
08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE	INTERNAL FOSTERING PLACEMENT COSTS	651440 651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1.080.00	£0.00 £0.00
08-Sep-17 08-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,316.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.816.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £670.68	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £266.14	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £350.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,407.00	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £767.78	£0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17 08-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £458.48  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £749.00	£0.00 £0.00
08-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
08-Sep-17	Redacted	Foster Carers	Children's Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £266.14	£0.00
08-Sep-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £520.00	£0.00
08-Sep-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,023.28	£0.00
08-Sep-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £800.00	£0.00
12-Sep-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY £750.00	£0.00
12-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS £260.00	£0.00
12-Sep-17	Redacted	Direct Payments	Childrens Services		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060	DIRECT PAYMENTS £251.21	£0.00
12-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS £1,715.00	£0.00
12-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS £520.00	£0.00
12-Sep-17 12-Sep-17	Redacted Redacted	Direct Payments	Childrens Services Service Development & Integration	ADULT'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS £330.17 DIRECT PAYMENTS £7.214.43	£0.00 £0.00
12-Sep-17 12-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £5,665.00	£0.00
12-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £444.00	£0.00
13-Sep-17	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £1.080.31	£0.00
13-Sep-17	Redacted	Direct Payments	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS £497.15	£0.00
13-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060	DIRECT PAYMENTS £265.05	£0.00
14-Sep-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	661060	DIRECT PAYMENTS £287.10	£0.00
14-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,291.60	£0.00
14-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER £577.76	£0.00
14-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER £577.76	£0.00
14-Sep-17	Redacted	Foster Carers	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT		651780	PRIVATE CONTRACTORS PAYMENT - OTHER £577.76 DIRECT PAYMENTS £267.96	£0.00
14-Sep-17	Redacted Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060 651580		£0.00 £0.00
15-Sep-17 15-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £1,314.20 DIRECT PAYMENTS £780.00	£0.00
18-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £6,239.52	£0.00
18-Sep-17	Redacted	Non Commercial EXP	Childrens Services		F CHILD PROTECTION AND REVIEW SERVICE	631220	PUBLIC TRANSPORT FOR STAFF £472.72	£0.00
19-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS £260.00	£0.00
19-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £445.92	£0.00
19-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £275.35	£0.00
19-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £1,650.72	£0.00
19-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £1,863.66	£0.00
19-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £1,039.50	£0.00
19-Sep-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	661060 661060	DIRECT PAYMENTS £3,219.84 DIRECT PAYMENTS £868.92	£0.00 £0.00
20-Sep-17 20-Sep-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £868.92 DIRECT PAYMENTS £2,092.29	£0.00
20-Sep-17 20-Sep-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY £20,000.00	
21-Sep-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI £12,760.00	
21-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS £1,040.00	£0.00
21-Sep-17	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS £1,915.20	£0.00
21-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS £2,600.00	£0.00
21-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £400.00	£0.00
21-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £400.00	£0.00
21-Sep-17 21-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS INTERNAL FOSTERING PLACEMENT COSTS	661060 641140	DIRECT PAYMENTS £910.00 PURCHASE - FOUIPMENT FURNITURE AND MATI £388.00	00.02 00.02
21-Sep-17 21-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £388.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £900.00	£0.00 £0.00
21-Sep-17 21-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060	DIRECT PAYMENTS £5,133.20	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,384.62	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.56	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £340.90	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £354.90	£0.00
22-Sep-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £858.38	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE	INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £307.94 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.658.00	£0.00 £0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,030.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £959.88	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE	INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,029.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £650.32	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £590.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £503.56	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE		651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £749.00	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers		OPERATIONAL CHILDREN'S CARE ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	651220 651780	ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £457.96 PRIVATE CONTRACTORS PAYMENT - OTHER £747.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £1,200.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Children's Services		INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
		Foster Carers	Childrens Services		INTERNAL FOSTERING PLACEMENT COSTS	641340	GENERAL OFFICE EXPENSES £1,780.85	£0.00
22-Sep-17	Redacted		· ·	OPERATIONAL CUIL PRENIC CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £279.94	£0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers	Childrens Services				ADDITION ALEOWANCE - TRIVATE CONTRACTO 2279:54	
		Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.56	£0.00
22-Sep-17	Redacted			OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	651220 651440		£0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.56 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £561.08	£0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited	Foster Carers Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	651440 651440 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £253.56 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £561.08 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £299.66	£0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	651440 651440 651220 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTIO (£23,56 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E561.08 ADOPTION ALLOWANCE - PRIVATE CONTRACTIO £299.06 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £292.06 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £284.06	£0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited	Foster Carers Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	651440 651440 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £253.56 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £561.08 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £299.66	£0.00 £0.00 £0.00

22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,030.46	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £3,156.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £730.62	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,708.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2.727.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,346.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £472.08	£0.00
	Redacted	Foster Carers			651220	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £466.30	£0.00
22-Sep-17			Childrens Services				
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £879.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,727.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,850.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £949.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,498.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £4,670.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £250.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £913.40	£0.00
22-Sep-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT SHARED LIVES SCHEME	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £572.20	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £531.64	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £340.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £340.90	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £597.00	£0.00
					651220		
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS		ADOPTION ALLOWANCE - PRIVATE CONTRACTO £264.94	20.03
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £252.32	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £477.96	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.62	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,194.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £798.24	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.62	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,194.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2.095.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,194.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £250.18	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £2,208.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 1909 00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £458.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £284.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £495.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,421.14	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,346.04	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £597.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £889.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £601.88	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £546.16	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £450.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £468.76	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £662.28	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £562.28  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.94	£0.00
				OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.94  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1.658.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services				
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £307.94	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £340.90	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £661.82	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,750.71	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £788.60	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,346.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £325.46	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £601.88	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £516.64	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £844.02	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,567.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £724.92	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £300.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT SHARED LIVES SCHEME	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £451.86	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £503.56	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE, LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £390.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYM £390.00  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2.807.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,807.00  ADOPTION ALLOWANCE - PRIVATE CONTRACTO £285.72	£0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £582.08	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE, ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,437.60	00.03
22-Sep-17	Redacted	Foster Carers	Childrens Services		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £472.60	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £253.56	20.03
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £507.94	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £346.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £363.76	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £299.90	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £447.56	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,776.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	£0.00
	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	641340	GENERAL OFFICE EXPENSES £2.294.85	£0.00
22-Sep-17		Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL POSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £434.68	£0.00
22-Sep-17 22-Sep-17	Redacted		Childrens Services Childrens Services		651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £434.66	£0.00
22-Sep-17	Redacted Redacted	Easter Corers			051440		
22-Sep-17 22-Sep-17	Redacted	Foster Carers		OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	654000		
22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £617.98	£0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £617.98 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £1,818.00	£0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE: INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £617.98 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £1,818.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,034.34	£0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220 651440 651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO E617.98 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,818.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,034.34 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £290.34	£0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE: INTERNAL FOSTERING PLACEMENT COSTS	651220 651440	ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £617.98 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £1,818.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,034.34	£0.00 £0.00 £0.00

22-Sep-17							
LL OOP II	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £789.58	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,493.36	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £499.36	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £563.60	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.72	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £514.18	£0.00
22-Sep-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE, INTERNAL FOSTERING PLACEMENT COSTS	651440 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,346.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1.152.60	£0.00 £0.00
22-Sep-17 22-Sep-17		Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,152.60 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £298.06	£0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £298.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £335.34	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £571.44	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £546.08	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £307.94	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £569.90	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL POSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £810.32	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE, ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £293.94	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £597.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £259.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £363.76	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £959.88	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £303.08	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £596.12	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,498.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £353.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £315.70	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £692.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £542.38	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,844.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £266.14	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £900.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,695.20	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £335.34	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £755.52	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,409.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £310.30	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,459.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £970.76	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £400.72	£0.00 £0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £326.00	
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE, INTERNAL POSTERING PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE, ADOPTION PLACEMENT COSTS	641340 651220	GENERAL OFFICE EXPENSES £2,927.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £883.36	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS  OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £458.48	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE	651480	LEAVING CARE - PRIVATE CONTRACTORS PAYM £390.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTOR 546.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £542.38	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1.969.30	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £839.88	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,095.80	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO £485.46	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,498.00	£0.00
	man and a second		Service Development & Integration	ADULT'S CARE & SUPPORT SHARED LIVES SCHEME		PRIVATE CONTRACTORS PAYMENT - OTHER £461.30	£0.00
22-Sep-17	Redacted	Foster Carers			651780		
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651780 651440	IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £661.82	£0.00
			Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS		IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £661.82 PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,616.00	£0.00 £0.00
22-Sep-17	Redacted	Foster Carers			651440		
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651440 641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,616.00	£0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS	651440 641140 651440 651220 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £284.06	£0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440 641140 651440 651220 651440 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2.27.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £244.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.58	£0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651440 641140 651440 651220 651440 651440 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £224.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £982.32	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL POSTERING PLACEMENT COSTS	651440 641140 651440 651220 651440 651440 651220 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT £2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £005.10 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £406.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440 641140 651440 651220 651440 651440 651220 651440 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £282.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £4749.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS	651440 641140 651440 651220 651440 651220 651440 651220 651440 651240	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINYAT £2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £294.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £952.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.06 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £345.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INDERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651440 641140 651240 651220 651440 651220 651440 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO; E258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E258.06 ADOPTION ALLOWANCE - PRIVATE CONTRACTO; E982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.01 ADOPTION ALLOWANCE - PRIVATE CONTRACTO; E334.50 ADOPTION ALLOWANCE - PRIVATE CONTRACTO; E334.50 ADOPTION ALLOWANCE - PRIVATE CONTRACTO; E578.22 ADDRIVED ADDRIVED AND ADDRIVED AND ADDRIVED AND ADDRIVED ADDRIV	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS	651440 641140 651220 651440 651440 651440 651440 651440 651220 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINYATE 22.77 OADOPTION ALLOWANCE - PRIVATE CONTRACTO! £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £294.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £705.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £705.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £704.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £357.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £575.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £575.82	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS	651440 651440 651440 651420 651440 651440 651220 651440 651220 651220 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E275.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £405.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £345.80 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £575.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £577.16 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £377.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22.Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE: ADOPTION PLACEMENT COSTS	651440 641140 651220 651440 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220	PURCHASE - EQUIPMENT FURNITURE AND MATE 1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINYATE 22.77.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 5278.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 5278.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 5275.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6395.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 5279.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6345.05 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6575.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6570.79	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS	651440 651440 651440 651420 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £248.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £725.85 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £409.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £357.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £517.16 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £307.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £257.70	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS	651440 651440 651440 651420 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2540.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2558 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £378.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £377.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £278.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £258.61 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £258.61 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £256.43.30 IN HOUSE FOSTER CARE PLACEMENTS - PINAT Z 5.664.30	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22.Sep-17 22.Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INDERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS	651440 641140 651220 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6288.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E288.30 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6286.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.34 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6270.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6270.75 ADOPTION ALLOWAN	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS	651440 651440 651440 651420 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2540.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2558 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £378.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £377.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £278.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £258.61 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £258.61 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: £256.43.30 IN HOUSE FOSTER CARE PLACEMENTS - PINAT Z 5.664.30	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22.Sep-17 22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS	651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6982.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6345.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6370.794 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.18 ADDPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.18 ADDPTION ALLOWANC	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INDERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS	651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT E2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E295.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2356.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2576.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2576.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2578.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (257.20 ADOPTION ALLOWANCE - PRIVATE CONTRACTO	£0.00 £0.00
22.Sep-17 22.Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INDERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS	651440 641140 651440 651220 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651420 651420	PURCHASE - EQUIPMENT - FURNITURE AND MATI E 1,616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2,277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 2228 32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 228.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 272.5 58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 5802.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 240.50 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 240.50 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 5875.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 5875.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 5875.62 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 5875.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 5875.63 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 5.00 IN HOUSE FO	£0.00 £0.00
22.Sep-17	Redacted	Foster Carers	Childrans Services Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS	651440 641140 651220 651440 651440 651440 651440 651220 651440 651440 651440 651440 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E272.55 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6292.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E772.55 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E774.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.62 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.62 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.62 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6370.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6277.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6276.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2,086.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2,086.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E392.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6237.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6356.12 ADOPTION AL	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INDERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS	651440 641140 651440 651220 651440 651440 651220 651440 651220	PURCHASE - EQUIPMENT - FURNITURE AND MATI E 1,616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2,277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 2258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 228.03 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 228.53 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2015.15 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2015.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E 2405.16 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E3916.80 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E370.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E370.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E370.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E376.50 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E327.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E337.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E337.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E337.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E377.74 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,637.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO E367.74 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,677.74 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE E3,774	E0.00
22.Sep-17	Redacted	Foster Carers	Childrans Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPT	651440 641140 651220 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440	PURCHASE - EQUIPMENT FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.06 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6356.06 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.02 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.04 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.04 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.04 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,666.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,065.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,065.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,065.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,065.01 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6327.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6356.12 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE SONTRACTO: 6357.04	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMEN	651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651420 651220 651220 651220 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI EI, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIAT E2.277.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £356.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £357.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £376.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £276.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £276.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £276.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.18 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £364.30 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,080.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £400.00 IN HOUSE FOSTER CARE PLA	E0.00
22.Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE MORE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOS	651440 641140 651220 651440 651220 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440	PURCHASE - EQUIPMENT FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E207.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E207.05 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6356.05 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.05 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.04 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.04 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,066.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,076.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,076.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,077.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,077.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,000.00 IN HOUSE FOSTER CARE PLACEMENTS - P	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL	651440 651440 651440 651440 651440 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 641230 651420 651420 651420 651420 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £205.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £205.20 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £205.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £345.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £345.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £375.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £375.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £375.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £258.18 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £364.30 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £3,056.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £353.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £353.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £353.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £359.12 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £351.34 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £300.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £31.30 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £300.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £300.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £300.00 ADOPTION ALLOWANCE - PRIV	E0.00
22.Sep-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERAT	651440 641140 651220 651440 651220 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651420 651220	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6228.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6295.22 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6345.65 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.83 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.83 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.93 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,657.40 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6337.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6371.74 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,673.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6371.74 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,903.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,903.	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL	651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651420 651420 651220	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E205.23 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (2367.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (237.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (237.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (236.13 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,056.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (237.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (236.91 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (236.91 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (236.91 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (237.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (237.30 ADOPTION ALLOWANCE - PR	E0.00
22.Sep-17	Redactored	Foster Carters	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL	651440 641140 651220 651440 651220 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651420 651220 651220 651220 651220 651220 651220 651220 651220 651440 641340 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6288.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E272.58 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 2598.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E272.58 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 2598.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,056.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,070.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTIO	651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 641340 651220 651220 651420 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 2258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E292.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6275.81 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6275.81 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6236.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.10 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6373.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6373.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6373.74 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,000.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,000	E0.00
22.Sep-17	Reductored	Foster Carters	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INDEPNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPER	651440 641140 651220 651440 651220 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651420 651420 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6228.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E28.83 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6298.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.58 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6298.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2405.16 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6345.65 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E366.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E366.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E366.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E367.40 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 638.75 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 637.74 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 638.75 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 638.76 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 639.76 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 639.76 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 639.76 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 639.70 ADDPTION ALLOWANCE - PRIVATE CONTRACTO! 639.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE 2000.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE 2019.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE 2019.01 I	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL	651440 651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651220 651420 651440 651440 651220 651440 651440 651440 651220 651440 651440 651420 651440 651420 651440 651420 651440 651420 651440 651220 651440 651420 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.05 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6295.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.55 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.55 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.93 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6275.93 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6275.93 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 638.63 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.686.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.696.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.696.12 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6397.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6397.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6397.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6396.12 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6396.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E390.00 GENERAL OFFICE EXPENSES  3.613.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6390.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E390.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6130.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E390.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6130.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E390.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6130.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E390.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6130.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E390.00 ADOPTION ALLOWANC	E0.00
22.Sep-17	Reductored	Foster Carers	Childrans Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT	651440 641140 651440 651220 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651220 651440 651220 651440 651220 651420 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440 651220 651440	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6228.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E28.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.88 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6298.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6395.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6395.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.83 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.93 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.93 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,657.40 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 635.75 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 635.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 635.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 635.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 639.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 639.01 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,69.00 ADOPTION ALLOWANCE - PRI	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING	651440 651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651420 651440 651440 651420 651440 651420 651440 651420 651440 651420 651440 651220 651440 651420 651440 651220 651440 651420 651440 651220 651440 651420 651440 651220 651440 651420 651440 651220 651440 651420 651440 651220 651440 651420 651440 651220 651440 651420 651440 651420 651440 651420	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E284.05 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6295.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.55 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.55 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.62 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6375.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.92.14 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6337.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.34 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6374.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.00 ADOPTION A	E0.00
22.Sep-17	Reductored	Foster Carers	Childrans Services Childrans Ser	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPER	651440 651440 651440 651440 651440 651440 651440 651440 651220 651420 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6228.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E28.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.88 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6328.22 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.89 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6326.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,666.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,667.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,667.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6336.76 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 61.90.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E7.90.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3.90.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 61.90.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 61.90.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 61.90.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 627.91 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2.77.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 629.00 ADOPTION ALLOWANCE - PRIVATE CONTRA	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL	651440 651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651420 651440 651440 651420 651440 651440 651420 651420 651440 651420 651420 651440 651420 651420 651420 651420 651440 651420 651420 651440 651420 651420 651440 651420 651420 651440 651420 651420 651440 651420 651420 651420 651420 651420 651420 651420 651420 651420 651420 651420	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E294.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E294.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E294.06 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E295.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E295.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E295.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E295.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6356.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.18 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.19 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.10 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.10 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.10 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6357.32 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6358.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6359.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6359.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE FORMATE FORM	E0.00
22.Sep-17	Reductored	Foster Carers	Childrans Services	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL	651440 651440 651440 651440 651440 651440 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440	PURCHASE - EQUIPMENT - FUNNTIURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6228.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E28.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.88 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6292.82 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.89 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6392.82 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.80 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3066.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3066.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3069.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3075.14 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.72 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.72 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.72 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.74 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.72 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.72 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 61.800.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 61.800.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 61.800.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6290.00 AD	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services Childrens Ser	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL	651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651420 651440 651440 651440 651440 651440 651420	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E202.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E202.65 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E272.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6298.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E409.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.30 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE 6379.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6386.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E308.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E308.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E308.01 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.12 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.12 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E309.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 613.64 ADOPTION	E0.00
22.Sep-17	Redacted	Foster Carters Foster	Childrens Services Childrens Ser	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS	651440 651440 651440 651440 651440 651440 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651420 651440	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 62288 32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 628.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6328, 23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.59 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6326, 23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E405.16 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 656.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E4, 600 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 676.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3, 677.00 IN HOUSE FOS	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services Childrens Ser	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL	651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651420 651440 651440 651440 651440 651440 651420	PURCHASE - EQUIPMENT, FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PINIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E202.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E202.65 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E272.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6298.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E409.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.60 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6377.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.30 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE 6379.94 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6386.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E308.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E308.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E308.01 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.12 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.73 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.12 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E309.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 613.64 ADOPTION	E0.00
22.Sep-17	Reducted	Foster Carers Fo	Childrens Services Childrens Ser	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPER	651440 651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651220 651420 651440 651440 651220 651440 651440 651220 651440 651440 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651220 651440 651440 651440 651420 651440 651420 651440 651220 651440 651420 651440 651220 651440 651220 651440 651220 651420 651440 651220 651440 651220 651440 651220 651440 651220 651440	PURCHASE - EQUIPMENT FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6296.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.62 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,666.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,600.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 15,600.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,600.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 12,600.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,600.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 12,600.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 12,	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services Childrens Ser	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADDOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS	651440 651440 651440 651440 651440 651440 651440 651440 651220 651440 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651420 651440 651420 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651420 651440	PURCHASE - EQUIPMENT - FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6228.83 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2023.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6282.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E278.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6307.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.82 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6375.83 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6370.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6270.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6270.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6270.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6270.70 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! 6270.70 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,066.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,070.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,070.0	E0.00
22.Sep-17	Reducted	Foster Carers	Childrens Services Childrens Ser	OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE INTERNAL POSTERING PLACEMENT COSTS OPERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS OPERATIONAL CHILDRENS	651440 651440 651440 651440 651440 651440 651440 651440 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651220 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651440 651420 651440 651440 651440 651440 651440 651440 651420 651440 651440 651420 651440 651420 651440 651420 651440 651420 651440 651420 651440	PURCHASE - EQUIPMENT FURNITURE AND MATI E1, 616.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2, 227.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6258.32 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E204.05 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E725.58 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6296.23 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E749.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.62 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.78 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.79 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 6376.90 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,666.00 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E3,600.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! E3,60	E0.00

22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,103.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £1,816.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (538.24 PERATIONAL CHILDREN'S CARE - ADOPTION DIACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (548.76 AD	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE : ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANGE - PRIVATE CONTRACTO: 4486.76 PERATIONAL CHILDREN'S CARE : INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 509.00.00	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. LEAVING CARE SERVICE 651480 LEAVING CARE. PRIVATE CONTRACTORS PART 2390.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £377.76	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £360.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,118.56	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £810.32	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £4,974.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £293.94	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £434.68	£0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO: 4495.06 PERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE: PRIVATE CONTRACTO: 6317.36 ADOPTION ALLOWANCE: PRIVATE CONTRACTO: 6317.36 ADOPT	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 65140 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT RESP. 24	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 65122 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL 2,365.32	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £585.72	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £814.70	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £340.90	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £285.72	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,993.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £307.94	£0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS 61440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,868.00 PERATIONAL CHILDREN'S CARE A DOPTION ALLOWANCE - PRIVAT E1,868.00 FOR ADDITION ALLOWANCE - PRIVAT E0,	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 65140 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT EL 658.00	
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 65122 ADOPTION ALLOWANCE - PRIVATE CONTRACTO : 277.72	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE : ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £1.669.80	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £1,200.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £335.34	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £345.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £749.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £234.06 PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £235.34	£0.00 £0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services		
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE : INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,658.00 PERATIONAL CHILDREN'S CARE A DOPTION ALLOWANCE - PRIVAT E0,7658.00 PERATIONAL CHILDREN'S CARE A D	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO 1:298.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,346.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - LEAVING CARE SERVICE 651480 LEAVING CARE - PRIVATE CONTRACTORS PAYM £1,082.21	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £600.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £531.64	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £430.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,498.00	
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE LEAVING CARE SERVICE 651480 LEAVING CARE - PRIVATE CONTRACTORS PAYM 53,317.00 PERATIONAL CHILDREN'S CARE - ADPITION ALLOWANCE - PRIVATE CONTRACTOR 19.480 651220 ADDPTION ALLOWANCE - PRIVATE ADDPTION ALLOWANCE - PRIVATE ADDPTION ALLOWANCE	
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 22,557.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO (5502.48	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £880.18	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £2,250.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £867.60	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £298.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,255.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £999.00	£0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI 228.66 PERATIONAL CHILDREN'S CARE: INTERNAL FOSTERING PLACEMENT COSTS 651230 GENERAL OFFICE EXPENSES E55.0.0	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS  65140  IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT S207.94	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL 8318.92	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £280.66	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £552.44	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - LEAVING CARE SERVICE 651480 LEAVING CARE - PRIVATE CONTRACTORS PAYM £400.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £707.60	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,498.00	
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 2300.00 PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENTS - PRIVAT 2500.00 FORTON COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 2500.00 PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENTS - PRIVAT 2500.00	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS  651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 351200  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 351200	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £298.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £495.06	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £1,003.74	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOI £335.34	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 641340 GENERAL OFFICE EXPENSES £2,557.50	
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £258.32 PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £559.92	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE. ADDPTION PLACEMENT COSTS 651220 ADDPTION ALLOWANCE - PRIVATE CONTRACTOLESSURGE PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 65140 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE 2293.94	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 1295.94	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDRENS CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £1,291,80	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE: INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £949.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £844.66	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £2,405.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,408.00	
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS 65122 ADOPTION ALLOWANCE - PRIVATE CONTRACTO 1558.96 PERATIONAL CHILDREN'S CARE: ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO 1577.64 ADOPTION ALLOWANCE - PRIVATE CONTRACTO 1577.64 ADOPTION ALLOWANCE - PRIVATE CONTRACTO 1577.64	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £717.64 PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 9508	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £410.00	£0.00
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 641340 GENERAL OFFICE EXPENSES £1,489.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL £1,080.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,818.00	
22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 63,456.00	
22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDREN'S CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £1,816.00 PERATIONAL CHILDREN'S CARE A DOPTION ALLOWANCE - PRIVAT E2,1816.00 PERATIONAL CHILDREN'S CARE A DOPTION ALLOWANCE - PRIVAT E2,1816.00 PERATIONAL CHILDREN'S CARE A DOPTION ALLOWANCE - PRIVAT E2,1816.00 PERATIONAL CHILDREN'S CARE A DOPTION ALLOWANCE - PRIVAT E2,1816.00 PERATIONAL CHILDREN'S CARE A DOPTION ALLOWANCE - PRIVAT E2,1816.00 PERATIONAL CHILDREN'S CARE ADDITION ALLOWANCE - PRIVAT E2,1816.00 PERATIONAL CHILDREN'S CARE ADDITION ALLOWANCE - PRIVAT E2,1816.00 PERATIONAL CHILDREN'S CARE ADDITION ALLOWANCE - PRIVAT E3,1816.00 PERATIONAL CHILDREN'S CARE PLACEMENTS - PRIVAT E3,1816.00 PERATIONAL CHILDREN'S PRIVAT E3,1816.00 PERATIONAL CHILD	£0.00 £0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS  651220  ADOPTION ALLOWANCE - PRIVATE CONTRACTOL 2578.57  65120  ADOPTION ALLOWANCE - PRIVATE CONTRACTOL 2578.57	£0.00
oop-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT E2-437	
22-Sep-17		Foster Carers	Childrens Services	PERATIONAL CHILDRENS CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 2767.78	£0.00
22-Sep-17 22-Sep-17	Redacted	Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
	Redacted Redacted	=	Childrens Services	PERATIONAL CHILDREN'S CARE - ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £458.48	£0.00
22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted	Foster Carers		PERATIONAL CHILDREN'S CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTOL 2749.00	£0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted	Foster Carers	Childrens Services		
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted	Foster Carers Foster Carers	Childrens Services	PERATIONAL CHILDREN'S CARE: INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00	£0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17	Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services	PERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00 PERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! £266.14	£0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 25-Sep-17	Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Direct Payments	Childrens Services Childrens Services Service Development & Integration	PERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT 5999.00 PERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS 651200 ADOPTION PLACEMENT COSTS DILTS CARE & SUPPORT LEARNING DISABILITIES SUPPORT 661060 DIRECT PAYMENTS £1,872.00	£0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 25-Sep-17 25-Sep-17	Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Direct Payments Direct Payments	Childrens Services Childrens Services Service Development & Integration Service Development & Integration	PERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00 PERATIONAL CHILDRENS CARE. ADOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO! £266.14	£0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 25-Sep-17	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Direct Payments	Childrens Services Childrens Services Service Development & Integration	PERATIONAL CHILDREN'S CARE INTERNAL FOSTERING PLACEMENT COSTS 651440 IN HOUSE FOSTER CARE PLACEMENTS - PRIVAT £909.00   PERATIONAL CHILDREN'S CARE A DOPTION PLACEMENT COSTS 651220 ADOPTION ALLOWANCE - PRIVATE CONTRACTO £266.14   DULT'S CARE & SUPPORT LEARNING DIASABILITIES SUPPORT 661060 DIRECT PAYMENTS £1,872.00   DULT'S CARE & SUPPORT PHYSICAL SUPPORT 6909.00   DULT'S CARE & SUPPORT PHYSICAL SUPPORT £909.00   DULT'S CARE & SUPPORT PHYSICAL SUPPORT \$909.00   DULT'S CARE & SUPPORT PHYSICAL	£0.00 £0.00 £0.00 £0.00
22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 22-Sep-17 25-Sep-17 25-Sep-17	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments	Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration	PERATIONAL CHILDRENS CARE. INTERNAL FOSTERING PLACEMENT COSTS 651440  BY ADDITION PLACEMENT S. PRIVAT 5999.00  ADDITION PLACEMENT COSTS 65120  ADDITION PLACEMENT COSTS 65120  ADDITION ALLOWANCE - PRIVATE CONTRACTOL 526.14  DILT'S CARE & SUPPORT  LEARNING DISABILITIES SUPPORT  BULT'S CARE & SUPPORT  HYSICAL SUPPORT  65100  DIRECT PAYMENTS  6590.64  DIRECT PAYMENTS  6590.64  DIRECT PAYMENTS	£0.00 £0.00 £0.00 £0.00

26-Sep-17	Redacted	Direct Payments	Service Development & Integration		SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£4,021.92	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration		SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£910.00	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£1,692.81	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£810.90	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£701.15	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£2,652.12	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£3,244.81	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£3,500.00	£0.00
26-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£783.98	£0.00
26-Sep-17	Redacted	Direct Payments	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£1,068.73	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£2,704.35	£0.00
27-Sep-17	Redacted	Direct Payments	Childrens Services		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 SUPPORT	661060	DIRECT PAYMENTS	£1,552.00	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£1,212.53	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£744.60	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£602.28	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	661060	DIRECT PAYMENTS	£773.36	£0.00
27-Sep-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	661060	DIRECT PAYMENTS	£654.64	£0.00
01-Sep-17	Redacted	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ASSESSMENT S17 CIN	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
01-Sep-17	Redacted	Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.53	£0.00
05-Sep-17	Redacted	Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£764.98	£0.00
06-Sep-17	Redacted	Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
06-Sep-17	Redacted	Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
08-Sep-17	Redacted	Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (P.		£0.00
13-Sep-17	Redacted	Commercial Supplier	Growth & Homes		GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
14-Sep-17	Redacted	Commercial Supplier	Growth & Homes		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 CHILDREN'S CARE	NO RECOURSE TO PUBLIC FUNDS	651280	BED & BREAKFAST - PRIVATE CONTRACTORS P	A £1,100.00	£0.00
08-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO	E1,241.52	£0.00
13-Sep-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	661060	DIRECT PAYMENTS	£780.00	£0.00
15-Sep-17	Redacted	Non Commercial Supplier	Corporate Capital		HRA BALANCE SHEET (BS)	135200	HOUSING RENTS DEBTOR	£2,297.63	£0.00
15-Sep-17	Redacted	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	641440	CONSULTANCY FEES	£936.00	£0.00
21-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ADOPTION PLACEMENT COSTS	651220	ADOPTION ALLOWANCE - PRIVATE CONTRACTO	DI £400.00	£0.00
21-Sep-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	INTERNAL FOSTERING PLACEMENT COSTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	TI £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 CHILDREN'S 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 MAT	TI £5,696.66	£0.00
18-Sep-17	Reeda Safety Ltd T/A Building Transformation	Commercial Supplier	Corporate Capital		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 MAT	∏£5,855.00	£0.00
15-Sep-17	Regal Care Trading Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	C £3,295.28	£0.00
27-Sep-17	Remark Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651300	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,838.00	£0.00
14-Sep-17	Resolution Data Management Ltd	Commercial Supplier	Customer, Comm & Service Delivery		BUILDING CONTROL	611000	SALARIES	£1,598.00	£0.00
29-Sep-17	Resolve Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS P	A £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 MAT	ΓI £1,006.14	£0.00
18-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant		NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£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 BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
21-Sep-17	Richard Alibon Primary School	Local Authority Services	Dedicated Schools Grant		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 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
21-Sep-17	Richard Beddoe	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£875.00	£0.00
25-Sep-17	Richard Beddoe	Legal Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£600.00	£0.00
15-Sep-17	Richard House Childrens Hospice	Non Commercial Supplier	Corporate Capital		CORPORATE BS	132800	VAT DEBTOR (INPUT TAX)	£22.065.97	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£600.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£1.800.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£900.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£1,500.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£900.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£1.000.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£600.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£1.000.00	£0.00
05-Sep-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS		641440	CONSULTANCY FEES	£1,000.00	£0.00
13-Sep-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital		HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,429.17	£0.00
13-Sep-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital		HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£405.68	£0.00
13-Sep-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital		HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1.146.50	£0.00
01-Sep-17	Rigby Taylor Ltd	Commercial Supplier			HIGHWAYS & HRA GROUND MAINTENANCE	621540	GROUNDS MAINTENANCE	£3,087.00	£0.00
12-Sep-17	Right Development Foundation	Non Commercial Supplier	Service Development & Integration		HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
06-Sep-17	Ringway Jacobs Ltd	Commercial Supplier	Corporate Capital						£0.00
15-Sep-17	Ripple Dance						CAPITAL OUTLAY	£693 332 97	
15-Sep-17			Service Development & Integration		CORPORATE BS HEALTHY ADULTS	115340 641140	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MAT	£693,332.97 FI £570.00	£0.00
	Ripple Dance	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	PUBLIC HEALTH	CORPORATE BS	115340		TI £570.00	£0.00 £0.00
15-Sep-17			Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	CORPORATE BS HEALTHY ADULTS	115340 641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT	TI £570.00 TI £450.00	
15-Sep-17 15-Sep-17	Ripple Dance	Commercial Supplier	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS	115340 641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT	TI £570.00 TI £450.00 TI £360.00	£0.00
	Ripple Dance Ripple Dance	Commercial Supplier Commercial Supplier	Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS	115340 641140 641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT	TI £570.00 TI £450.00 TI £360.00 TI £360.00	£0.00 £0.00
15-Sep-17	Ripple Dance Ripple Dance Ripple Dance	Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH DSG - EARLY YEARS	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS	115340 641140 641140 641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT	FI £570.00 FI £450.00 FI £360.00 FI £360.00 FI £12,468.75	£0.00 £0.00 £0.00
15-Sep-17 18-Sep-17	Ripple Dance Ripple Dance Ripple Pance Ripple Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUSG - EARLY YEARS DSG - EARLY YEARS	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION	115340 641140 641140 641140 641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT	FI £570.00 FI £450.00 FI £360.00 FI £360.00 FI £12,468.75	£0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Primary School Ripple Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services	Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant Dedicated Schools Grant	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION	115340 641140 641140 641140 641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT, FURNITURE AND MAT	FI £570.00 FI £450.00 FI £360.00 FI £360.00 FI £12,468.75 FI £12,468.75	£0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Primary School Ripple Primary School Ripple Primary School Ripple Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services	Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUS - FARLY YEARS DSG - FARLY YEARS HIGH NEEDS SCHOOLS - FUNDING	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION	115340 641140 641140 641140 641140 641140 641140 661360	PURCHASE - EQUIPMENT, FURNITURE AND MAT- PURCHASE - EQUIPMENT, FURNITURE AND MAT- SCHOOLS - TRANSFER PAYMENT	FI £570.00 FI £450.00 FI £360.00 FI £360.00 FI £12,468.75 FI £12,468.75 £25,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Dance Ripple Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services	Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	PUBLIC HEÁLTH PUBLIC HEÁLTH PUBLIC HEÁLTH PUBLIC HEÁLTH PUBLIC HEÁLTH DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	115340 641140 641140 641140 641140 641140 641140 661360 661360	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	TI £570.00 TI £450.00 TI £360.00 TI £360.00 TI £12,468.75 TI £12,468.75 £25,000.00 £5,265.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUSC - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY FOUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK	115340 641140 641140 641140 641140 641140 641140 661360 661360 661360	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	FI £570.00 FI £450.00 FI £360.00 FI £360.00 FI £12,468.75 FI £12,468.75 £25,000.00 £5,265.00 £23,573.85	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	Servico Development & Integration Servico Development & Integration Servico Development & Integration Dedicated Schools Grant Dedicated Schools Grant	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH DISG - EARLY YEARS DISG - EARLY YEARS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	115340 641140 641140 641140 641140 641140 641140 661360 661360 661360	PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	TI £570.00 TI £450.00 TI £450.00 TI £360.00 TI £12,468.75 £25,000.00 £5,265.00 £23,573.85 £398,988.31	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Dance Ripple Primary School Ripple Rip	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH PU	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOL FACHOOL FUNDING	115340 641140 641140 641140 641140 641140 641140 661360 661360 661360 661360 651780	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	TI £570.00 TI £450.00 TI £450.00 TI £360.00 TI £360.00 TI £12.468.75 TI £12.468.75 £25,000.00 £3,265.00 £33,573.85 £398,988.31 £73,026.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 25-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Primary School Riverside Bridge School (Partnership Learning Trust) Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier	Servico Development & Integration Servico Development & Integration Servico Development & Integration Servico Development & Integration Dedicated Schools Grant Dedicated Schools Dedicated Schools Dedicated Dedicated Schools Dedicated Schools Dedicated Schools Dedicat	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH DISC - EARLY YEARS DISC - EARLY YEARS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CHOOLS - F	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION NURSERY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SPECIAL SCHOOL FUNDING SPECIAL SCHOOL FUNDING SPECIAL SCHOOL FUNDING SPECIAL SCHOOL FUNDING	115340 641140 641140 641140 641140 641140 661360 661360 661360 661360 651780 631140	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE INT. MAINTENANCE AND SUPPORT ICT HAMITENANCE AND SUPP	TI £570.00 TI £450.00 TI £450.00 TI £360.00 TI £360.00 TI £12.468.75 TI £12.468.75 £25,000.00 £5,265.00 £23,573.85 £398,988.31 £73,026.00 £711.00 £1,631.67 £835.05	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 26-Sep-17 06-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Primary School Rippl	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant Customer, Comm & Service Delivery Childrens Services	PUBLIC HEALTH BOSG - EARLY YEARS BOSG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS LICENA & GREEN LICENA & GREEN EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SPECIAL SCHOOL FUNDING STREET CLEANSING SUPERVISION CHILDRENS SERVICES IT SECTION (SCHOOLS)	115340 641140 641140 641140 641140 641140 661360 661360 661360 661360 651780 631140 642140	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSER PAYMENT CHICLE HIRE INTERPRETATE ON THE PURCHASE - AND SUPPORT ICT HARDWARE - AND SUPPORT ICT HARDWARE - EQUIPMENT, FURNITURE AND MAT DIRECTION OF THE PURCHASE - EQUIPMENT, FURNITURE AND MAT PURCHASE - EQUIPMENT - EQUIPM	TI £570.00 TI £450.00 TI £450.00 TI £360.00 TI £360.00 TI £12.468.75 TI £12.468.75 £25,000.00 £5,265.00 £23,573.85 £398,988.31 £73,026.00 £711.00 £1,631.67 £835.05	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 21-Sep-17 26-Sep-17 06-Sep-17 15-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Primary School Ripple Rip	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Coma Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant Dedicated Schools Dedicated Sch	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH DSG - EARLY YEARS DSG - EARLY YEARS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS CLEAN & GREEN HIGH NEEDS HIGH NEEDS	CORPORATE BS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SPECIAL SCHOOL FUNDING STREET CLEANSING SUPERVISION CHILDRENN SERVICES IT SECTION (SCHOOLS) MYSTESSROOK PARK SCHOOL (PRU)	115340 641140 641140 641140 641140 641140 661360 661360 661360 661360 651780 631140 642140 642020	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE INT. MAINTENANCE AND SUPPORT ICT HAMITENANCE AND SUPP	TI £570.00 TI £450.00 TI £450.00 TI £360.00 TI £360.00 TI £12.468.75 TI £12.468.75 £25,000.00 £5,265.00 £23,573.85 £398,988.31 £73,026.00 £711.00 £1,631.67 £835.05	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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15-Sep-17 18-Sep-17 18-Sep-17 21-Sep-17	Ripple Dance Ripple Dance Ripple Dance Ripple Dance Ripple Primary School Restriction Ltd RM Education Ltd RM Edu	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	Servico Development & Integration Servico Development & Integration Servico Development & Integration Servico Development & Integration Dedicated Schools Grant	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH DISG - EARLY YEARS DISG - EARLY YEARS DISG - EARLY YEARS HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS DUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS CAPIAL OUTING SCHOOLS - FUNDING SCHOOLS - F	CORPORATE BS HEALTHY ADULTS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION SCHOOLS BLOCK SCHOOLS SERVICES IT SECTION (SCHOOLS) MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU) SCHOOLS BLOCK SCHOOLS BLO	115340 641140 641140 641140 641140 641140 641140 661360 661360 661360 661360 661360 642140 642140 642140 642140 651780 661360	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT OTHER VEHICLE HIRE ICT MAINTENANCE AND SUPPORT ICT HARDWARE PURCHASE - EQUIPMENT, FURNITURE AND MAT ICT MAINTENANCE AND SUPPORT ICT HARDWARE PURCHASE - EQUIPMENT, FURNITURE AND MAT ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTH	II E570 00 II E380.00 II E380.00 II E380.00 II E380.00 II E12468.75 II E12468.75 E25,000.00 E5,265.00 E5,265.00 E711.00 E711.00 E711.00 E711.00 E711.00 E73.07.04 E73.	E0.00
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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	Rodor Housing and Support	Non Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £5,792.12	£0.00
27-Sep-17 15-Sep-17	Roma Support Group Romford YMCA Ltd	Commercial Supplier Commercial Supplier	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE HIGH NEEDS	ERKENWALD CAMPUS	651780 621440	PRIVATE CONTRACTORS PAYMENT - OTHER £1,051.98 PREMISES HIRE - FACILITIES £470.00	£0.00
14-Sep-17	Rompa Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI £1,755.95	£0.00
14-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £705.00	£0.00
14-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £1,300.00	£0.00
14-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £1,000.00	£0.00
19-Sep-17	Rosehill Instruments Ltd Rosehill Instruments Ltd	Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCAR EDUCATION, YOUTH & CHILDCAR		641380 641380	ARTS AND LEISURE COSTS £330.00 ARTS AND LEISURE COSTS £260.00	£0.00
19-Sep-17 19-Sep-17	Rosehill Instruments Ltd Rosehill Instruments Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £260.00 ARTS AND LEISURE COSTS £4,290.00	£0.00
19-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £4,290.00 ARTS AND LEISURE COSTS £4,050.00	£0.00
20-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £950.00	£0.00
21-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £645.83	£0.00
21-Sep-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCAR		641380	ARTS AND LEISURE COSTS £1,890.00	£0.00
15-Sep-17	Roselock Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £4,502.20	£0.00
13-Sep-17	Rosemont Care Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN £7,227.95 HOME CARE - PRIVATE CONTRACTORS PAYMEN £73.111.76	£0.00
13-Sep-17 20-Sep-17	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN £73,111.76 HOME CARE - PRIVATE CONTRACTORS PAYMEN £753.90	£0.00
20-Sep-17 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		INTERNAL FOSTERING PLACEMENT COSTS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER £1,750.00	£0.00
15-Sep-17	Rosier Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £3,446.62	£0.00
15-Sep-17	Rowallan House	Commercial Supplier	Service Development & Integration	ADULT'S 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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT FOUIPMENT & MINOR ADAPTIONS	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC £69,072.43	
26-Sep-17	Royal Borough of Kensington & Chelsea	Local Authority Services	Service Development & Integration	ADULT'S CARE & SUPPORT		641080 651100	HIRE - EQUIPMENT FURNITURE AND MATERIALS £22,826.00 PAYMENT TO HEALTH AUTHORITIES £490.00	
14-Sep-17 14-Sep-17	Royal Free London NHS Foundation Trust Royal Mail Group Plc	NHS Bodies/Medical Bodies Commercial Supplier	Service Development & Integration Chief Executive	PUBLIC HEALTH LAW & GOVERNANCE	SEXUAL HEALTH ELECTORAL REGISTRATION	642300	PAYMENT TO HEALTH AUTHORITIES £490.00 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 MATI £17,419.50	
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 £286,335.9	
21-Sep-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT £22,892.31	
21-Sep-17	Rush Green Primary School RUSSELL LEISURE LTD	Local Authority Services	Dedicated Schools Grant HRA	SCHOOLS - FUNDING HOUSING AND NEIGHBOURHOOD	SCHOOLS BLOCK	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER £2,322.22 PRIVATE CONTRACTORS PAYMENT - OTHER £287.93	£0.00
26-Sep-17 27-Sep-17	S & B Commercials Pic	Commercial Supplier 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 27-Sep-17	S & B Commercials Plc	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 Ltd	Commercial Supplier	Service Development & Integration	ADULT'S 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PA\£7,200.00	£0.00
15-Sep-17	Saint Elizabeth's Centre	Commercial Supplier	Service Development & Integration	ADULT'S 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 18-Sep-17	Saint Francis Hospice Saint Josephs Catholic Primary School (Dagenham)	Commercial Supplier Local Authority Services	Service Development & Integration Dedicated Schools Grant	DSG - EARLY YEARS	NITEGRATION & COMMISSIONING TEAM NURSERY EDUCATION	651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER £1,000.00 PURCHASE - EQUIPMENT, FURNITURE AND MATI £10.038.00	£0.00 £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 £139.054.1	
21-Sep-17 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 MATI £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 18-Sep-17	Saint Joseph's Rc Primary School (Barking) Saint Margaret's Church Of England Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION	661360 641140	SCHOOLS - TRANSFER PAYMENT £135,072.7  PURCHASE - EQUIPMENT, FURNITURE AND MATI £11.041.80	
18-Sep-17 18-Sep-17	Saint Wargaret's Church Of England Primary School Saint Vincents Rc Primary School	Local Authority Services  Local Authority Services	Dedicated Schools Grant  Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATLETT, 041.80 PURCHASE - EQUIPMENT, FURNITURE AND MATLE6,022.80	£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			Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM		STAFF OTHER EXPENSES £450.00	£0.00
	Sam Tarling Consultancy Ltd	Commercial Supplier				611520		
04-Sep-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services		DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER -£4,142.25	
04-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER £6,903.75	£0.00
	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C	651780	PRIVATE CONTRACTORS PAYMENT - OTHER -£4,142.25	
04-Sep-17 27-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C	651780 651780 611140	PRIVATE CONTRACTORS PAYMENT - OTHER         -£4,142.25           PRIVATE CONTRACTORS PAYMENT - OTHER         £6,903.75           AGENCY STAFF         £8,023.35	£0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redacted Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	651780 651780 611140 611140 641630 641630	PRIVATE CONTRACTORS PAYMENT - OTHER         42,142.25           RRIVATE CONTRACTORS PAYMENT - OTHER         68,030.75           AGENCY STAFF         68,033.95           AGENCY STAFF         68,433.95           COURT COSTS         21,836.10           COURT COSTS         23,520.00	£0.00 £0.00 £0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 21-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redacted Redacted Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Growth & Homes	OPERATIONAL CHILDREN'S CARE HOUSING GENERAL FUND	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C CARE MANAGEMENT TEAM B CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS	651780 651780 611140 611140 641630 641630 651780	PRIVATE CONTRACTORS PAYMENT - OTHER         #6.14.22           PRIVATE CONTRACTORS PAYMENT - OTHER         \$6.903.75           AGENCY STAFF         \$6.903.75           COURT COSTS         \$6.343.95           COURT COSTS         \$1.986.10           PRIVATE CONTRACTORS PAYMENT - OTHER         \$2.300.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 21-Sep-17 21-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redacted Redacted Redacted Redacted Redacted Redathcare Furniture Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes HRA	OPERATIONAL CHILDREN'S CARE HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOOD	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CAPE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS FPROPERTY MANAGEMENT WEST	651780 651780 611140 611140 641630 641630 651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER         #6.41422           PRIVATE CONTRACTORS PAYMENT - OTHER         £6,903.75           AGENCY STAFF         £6,023.75           COURT COSTS         £6,343.95           COURT COSTS         £3,520.00           PRIVATE CONTRACTORS PAYMENT - OTHER         £3,520.00           PURCHASE - EQUIPMENT, FURNITURE AND MATE 1999.00         1990.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 21-Sep-17 21-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redactuary Personnel Ltd Redactuary Personnel Ltd Redactuard Redactuard SCF Healthcare Furniture Ltd SCF Healthcare Support Services (UK) Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes HRA Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOOD HIGH NEEDS	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C CARE MANAGEMENT TEAM B CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS FROPERTY MANAGEMENT WEST MAYESBROOK PARK SCHOOL (PRU)	651780 651780 611140 611140 641630 641630 651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER         #6.14.22 mg           FRIVATE CONTRACTORS PAYMENT - OTHER         \$6.903.75           AGENCY STAFF         \$6.903.75           AGENCY STAFF         \$6.343.95           COURT COSTS         \$1.808.10           COURT COSTS         \$2.520.00           PRIVATE CONTRACTORS PAYMENT - OTHER         \$2.520.00           PURCHASE - EQUIPMENT, FURNITURE AND MATT 1999.00         AGENCY STAFF	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 21-Sep-17 21-Sep-17 14-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redacted Redacted Redacted SCF Healthcare Furniture Ltd School Home Support Services (UK) Ltd Scientific & Chemical Supplies Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes HRA Dedicated Schools Grant Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOOD	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CAPE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS FPROPERTY MANAGEMENT WEST	651780 651780 611140 611140 641630 641630 651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER         #6.41422           PRIVATE CONTRACTORS PAYMENT - OTHER         £6,903.75           AGENCY STAFF         £6,023.75           COURT COSTS         £6,343.95           COURT COSTS         £3,520.00           PRIVATE CONTRACTORS PAYMENT - OTHER         £3,520.00           PURCHASE - EQUIPMENT, FURNITURE AND MATE 1999.00         1990.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 21-Sep-17 21-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redactuary Personnel Ltd Redactuary Personnel Ltd Redactuard Redactuard SCF Healthcare Furniture Ltd SCF Healthcare Support Services (UK) Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes HRA Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOOD HIGH NEEDS HIGH REEDS	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM B CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - REIT DEPOSITS PROPERTY MANAGEMENT WEST MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	651780 651780 611140 611140 641630 641630 651780 641140 611140	PRIVATE CONTRACTORS PAYMENT - OTHER         56,903,75           REVIAYE CONTRACTORS PAYMENT - OTHER         58,903,75           AGENCY STAFF         58,003,75           AGENCY STAFF         56,303,75           COURT COSTS         18,386,10           COURT COSTS         25,250,00           PRIVATE CONTRACTORS PAYMENT - OTHER         25,300,00           PURCHASE - EQUIPMENT, FURNITURE AND MATI £990,00         20,000,00           PURCHASE - EQUIPMENT, FURNITURE AND MATE £951,13         13,000,00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 21-Sep-17 21-Sep-17 29-Sep-17 14-Sep-17 15-Sep-17 15-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redacted Redacted Redacted Sch Healthcare Furniture Ltd School Home Support Services (UK) Ltd Scientific & Chemical Supplies Ltd Scope Seabrooke Manor Nursing Home Seanse	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Voluntay Organisation	Childrens Services Growth & Homes HRA Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration	OPERATIONAL CHILDRENS CARE HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOOD HIGH NEEDS ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C CARE MANAGEMENT TEAM B CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS FROMERTY MANAGEMENT WEST MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU) PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	651780 651780 611140 611140 641630 641630 651780 641140 611140 651580 651540 651580	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PS. 903.75 AGENCY STAFF PS. 92.24 S. 43.95 COURT COSTS FRIVATE CONTRACTORS PAYMENT - OTHER PS. 343.05 COURT COSTS FRIVATE CONTRACTORS PAYMENT - OTHER PS. 35.20.00 PURCHASE - EQUIPMENT, FURNITURE AND MATE 1990.00 PURCHASE - EQUIPMENT, FURNITURE AND MATE 1950.10 PURCHASE - EQUIPMENT, FURNITURE AND MATE 1951.13 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PA 129.374.76 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PA 129.374.76 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR PA 129.374.76 RESIDENTIAL PRIVATE CONTRACTOR PA 129.374.76 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR PA 129.	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
04-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 27-Sep-17 21-Sep-17 21-Sep-17 14-Sep-17 15-Sep-17 15-Sep-17 15-Sep-17 20-Sep-17	Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Sanctuary Personnel Ltd Redacted Redacted Redacted SCF Healthcare Furniture Ltd School Home Support Services (Uk) Ltd Scientific & Chemical Supplies Ltd Scope Seabrocke Manor Nursing Home Sense	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Voluntary Organisation Commercial Supplier Voluntary Organisation Commercial Supplier Voluntary Organisation Commercial Supplier	Childrens Services Growth & Homes HRA Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services	OPERATIONAL CHILDRENS CARE HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOOD HIGH NEEDS ADULTS CARE & SUPPORT DEUCATION, YOUTH & CHILDCAR	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CARE MANAGEMENT TEAM C CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS PROPERTY MANAGEMENT WEST MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU) PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT LEARLY YEARS AND CHILDCARE	651780 651780 611140 611140 641630 651780 641140 641140 651580 651540 651580 641140	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER 59,903,75 GENOT STAFF 58,003.75 GENOT STAFF 58,003.75 GENOT STAFF 58,003.75 GENOT COSTS 58,003.75 GENOT COSTS 58,003.07 GENOT STAFF 59,000.00 PRIVATE CONTRACTORS PAYMENT - OTHER 53,000.00 PURCHASE - EQUIPMENT, FURNITURE AND MATT ESST 1.35 GENOT STAFF 59,000.00 PURCHASE - EQUIPMENT, FURNITURE AND MATT ESST 1.35 NURSING HOMES - PRIVATE CONTRAC E1,855.36 NURSING HOMES - PRIVATE CONTRACTORS PA 129,374.76 RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC E9,711.30 PURCHASE - EQUIPMENT, FURNITURE AND MATE 75,169.00 PURCHASE - EQUIPMENT, FURNITURE AND MATE PURCHASE PU	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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13-Sep-17 13-Sep-17	Sky Blue Resources Ltd Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MA' PURCHASE - EQUIPMENT, FURNITURE AND MA'		£0.00 £0.00
19-Sep-17	Smart Hotels Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£39.697.93	£0.00
13-Sep-17	SmartWork	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
21-Sep-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	641240	CLOTHES, UNIFORM AND LAUNDRY	£1,307.93	£0.00
21-Sep-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE	641240	CLOTHES, UNIFORM AND LAUNDRY	£275.40	£0.00
18-Sep-17 05-Sep-17	Software Solutions(Warwick) Ltd Solon Security Ltd	Commercial Supplier	Childrens Services Service Development & Integration	EDUCATION, YOUTH & CHILDCARI PUBLIC HEALTH	E ADULT COLLEGE ANTI SOCIAL BEHAVIOUR	642620 621270	MEMBERSHIP AND SUBSCRIPTIONS BUILDING ALTERATIONS AND MATERIALS	£875.00 £950.00	£0.00 £0.00
04-Sep-17	SOROS VENTURE LTD	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	COMMISSIONING ADULT'S CARE 8		621270	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00 £409.90	£0.00
27-Sep-17	South London & Maudsley (nhs) Trust	NHS Bodies/Medical Bodies	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£1.108.80	£0.00
18-Sep-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
21-Sep-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£219,094.98	£0.00
21-Sep-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£19,780.00	£0.00
21-Sep-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY DOWRY & SEN TRAINING	661360 641640	SCHOOLS - TRANSFER PAYMENT	£4,292.00 £2,712.00	£0.00 £0.00
27-Sep-17 27-Sep-17	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	Dedicated Schools Grant  Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	641640	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,712.00 £2,712.00	£0.00
21-Sep-17	SRCL LTD	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
20-Sep-17	SSE Services Plc	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI		641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
11-Sep-17	St Albans Surgery	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	651150	PAYMENT TO PRIMARY CARE PROVIDERS	£1,715.00	£0.00
21-Sep-17	St Annes Care Centre	Non Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA		£0.00
04-Sep-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
04-Sep-17 04-Sep-17	St Christophers Fellowship St Christophers Fellowship	Non Commercial Supplier Non Commercial Supplier	Childrens Services Childrens Services		SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09 £3,114.26	£0.00 £0.00
04-Sep-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
04-Sep-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
04-Sep-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09	£0.00
04-Sep-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services		SPECIALIST AGENCY FOSTERING	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,114.26	£0.00
04-Sep-17 18-Sep-17	St Christophers Fellowship St Peters Catholic Primary School	Non Commercial Supplier Local Authority Services	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE DSG - EARLY YEARS	NURSERY EDUCATION	651780 641140	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MA'	£4,650.00	£0.00 £0.00
21-Sep-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,077.00	£0.00
21-Sep-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£147.705.97	£0.00
21-Sep-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£8,389.74	£0.00
21-Sep-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360	SCHOOLS - TRANSFER PAYMENT	£13,000.00	£0.00
01-Sep-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£495.00	£0.00
29-Sep-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital Service Development & Integration	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	£8,100.00	£0.00
15-Sep-17 14-Sep-17	Stafford Court Star Care Uk Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651580 651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00 £0.00
21-Sep-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
21-Sep-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME		£0.00
21-Sep-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME	N £29,974.49	£0.00
18-Sep-17	State Street GS Performance Services Plc	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE		644040	FUND MANAGERS ADVISORY FEES	£3,091.00	£0.00
19-Sep-17	State Street GS Performance Services Plc	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEE		644040	FUND MANAGERS ADVISORY FEES	£3,091.00	£0.00
19-Sep-17 19-Sep-17	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,954.00 £4,745.00	£0.00 £0.00
19-Sep-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572,50	£0.00
19-Sep-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.572.50	£0.00
19-Sep-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	LEAVING CARE SERVICE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,380.00	£0.00
20-Sep-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,954.00	£0.00
20-Sep-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,745.00	£0.00
20-Sep-17 20-Sep-17	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50 £2.572.50	£0.00 £0.00
20-Sep-17 20-Sep-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,380.00	£0.00
19-Sep-17	Redacted	Direct Payments	Service Development & Integration		MENTAL HEALTH SUPPORT	661060	DIRECT PAYMENTS	£2.865.52	£0.00
11-Sep-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£276,040.85	£0.00
11-Sep-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£283,027.40	
25-Sep-17	Steven Ashworth	Legal Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641620	LEGAL FEES	£450.00	£0.00
05-Sep-17 05-Sep-17	Stewart D Schwartz Organisation Ltd	Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS EASTBURY MANOR HOUSE	641260 641260	PRINTING PRINTING	£1,145.00 £460.00	£0.00 £0.00
27-Sep-17	Stewart D Schwartz Organisation Ltd Stewart D Schwartz Organisation Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MA		£0.00
21-Sep-17	Stone Computers Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,266.00	£0.00
06-Sep-17	Streetkleen Bio Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOOD		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,500.00	£0.00
06-Sep-17	Streetscene Addiction Recovery Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,807.20	£0.00
12-Sep-17	Stripe Consulting Services LTD	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630	COURT COSTS	£2,600.00	£0.00
29-Sep-17	Stripe Consulting Services LTD	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS COMMUNITY EVENTS	641630	COURT COSTS	£2,600.00	£0.00
14-Sep-17 20-Sep-17	Studio 3 Arts Studio 3 Arts	Commercial Supplier Commercial Supplier	Growth & Homes Childrens Services	CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARI		651780 641380	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS	£13,504.00 £400.00	£0.00 £0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	-£346.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	-£346.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£346.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF AGENCY STAFF	£346.50 £567.50	£0.00 £0.00
18-Sep-17 18-Sep-17	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140 611140	AGENCY STAFF	£567.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
18-Sep-17 18-Sep-17	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	611140 611140	AGENCY STAFF AGENCY STAFF	£756.00 £945.00	£0.00 £0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£756.00	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	611140	AGENCY STAFF	£346.50	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£454.00	£0.00
18-Sep-17 18-Sep-17	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	611140 611140	AGENCY STAFF AGENCY STAFF	£454.00 £945.00	£0.00 £0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£454.00	£0.00
18-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
29-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
29-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140	AGENCY STAFF	£567.50	£0.00
29-Sep-17 29-Sep-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	611140 611140	AGENCY STAFF AGENCY STAFF	£567.50	£0.00 £0.00
29-Sep-17 15-Sep-17	Sugarman Group Ltd Summerdale Court Care Home	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Service Development & Integration	ADULT'S CARE & SUPPORT	MAYESBROOK PARK SCHOOL (PRU) PHYSICAL SUPPORT	611140	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	£454.00 AC £2.160.00	£0.00
13-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
13-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.86	£0.00
13-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
13-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
13-Sep-17 20-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £1,306.43	£0.00 £0.00
20-Sep-17 20-Sep-17	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £1.011.43	£0.00
20-Sep-17 20-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,011.43	£0.00
20-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
20-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.85	£0.00
20-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYME	N £1,116.00	£0.00

21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	ASYLUM SEEKERS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.306.43	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£442.85	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£1,306.43	£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier			LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,764.28	£0.00
21-Sep-17 21-Sep-17	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780		£2,550.00 £2.400.00	£0.00 £0.00
29-Sep-17	Summit Lodge Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
19-Sep-17	Sun and Moon Playcare Scheme	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI	E 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 & CHILDCARI	E 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 & CHILDCARI		621140		£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: SUPPORTI		£0.00
27-Sep-17	Support & Provide Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,985.71	£0.00
12-Sep-17	Surface Impression Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	642140		£1,036.80	£0.00
04-Sep-17	Redacted Sustrans Ltd	Direct Payments		ADULT'S CARE & SUPPORT Capital Outlay	PHYSICAL SUPPORT CORPORATE BS	661060 115340		£613.76	£0.00 £0.00
27-Sep-17 19-Sep-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier Commercial Supplier	Corporate Capital Childrens Services		E TREWERN OUTDOOR EDUCATION CENTRE	621340		£22,200.00 £873.39	£0.00
21-Sep-17	Swallow Coach Co I td	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	641640		£400.00	£0.00
21-Sep-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	641640		£400.00	£0.00
27-Sep-17	Symons Gay & Leland LLP	Commercial Supplier	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630		£250.00	£0.00
08-Sep-17	TARU	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI		641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE	£1,200.00	£0.00
26-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		£362.70	£0.00
15-Sep-17	Team Rubicon	Commercial Supplier		HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
21-Sep-17	Tendercubs Pre School & Day Nursery	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI		644120 115340		£500.00	£0.00
25-Sep-17 18-Sep-17	Thames Partnership for Learning Ltd Thames View Infants Academy	Commercial Supplier Local Authority Services	Corporate Capital Dedicated Schools Grant	Capital Outlay DSG - EARLY YEARS	CORPORATE BS NURSERY EDUCATION	641140	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATE	£414,864.07	£0.00 £0.00
19-Sep-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier			SPECIALIST AGENCY FOSTERING	651780		£3.320.53	£0.00
04-Sep-17	The Association of Electoral Administrators	Commercial Supplier		LAW & GOVERNANCE	ELECTORAL REGISTRATION	611480		£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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	651550	LONG TERM SUPPORT - COMMUNITY: SUPPORTI	£3,985.60	£0.00
26-Sep-17	The Dance Network Association CIC	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641640		£4,221.75	£0.00
14-Sep-17	The Divine Water Company	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	621040	CYCLICAL/PLANNED MAINTENANCE - MECHANIC		£0.00
15-Sep-17	The Fountains Care Centre	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651540	NURSING HOMES - PRIVATE CONTRACTORS PAY		£0.00
01-Sep-17	The Gables Surgery	NHS Bodies/Medical Bodies	Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH	SEXUAL HEALTH	651150		£937.05	£0.00
18-Sep-17 21-Sep-17	The James Cambell Primary School The James Cambell Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	641140 661360	PURCHASE - EQUIPMENT, FURNITURE AND MATE SCHOOLS - TRANSFER PAYMENT	£19,072.20 £4,821.00	£0.00 £0.00
21-Sep-17 21-Sep-17	The James Cambell Primary School  The James Cambell Primary School	Local Authority Services  Local Authority Services	Dedicated Schools Grant  Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360		£4,821.00 £15,000.00	£0.00
26-Sep-17	The Local Government Technical Advisers Group	Commercial Supplier	Growth & Homes		I TRANSPORT PLANNING AND POLICY	642620		£690.00	£0.00
15-Sep-17	The Lodge	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
04-Sep-17	The London Landlord	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	651780		£1,710.00	£0.00
19-Sep-17	The Makaton Charity	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARI	E EARLY YEARS AND CHILDCARE	611480	STAFF DEVELOPMENT AND TRAINING	£1,475.00	£0.00
15-Sep-17	The Millennium Quest Ltd	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	651780		£560.60	£0.00
05-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier		CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	651780		£775.00	£0.00
05-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£442.00	£0.00
05-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£400.00	£0.00
05-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	621540 651780		£495.00	£0.00
06-Sep-17 13-Sep-17	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery  Customer.Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	651780		£395.00 £575.00	£0.00 £0.00
13-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£445.00	£0.00
13-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer.Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£450.00	£0.00
13-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier		CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	651780		£450.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	GROUNDS 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		GROUNDS MAINTENANCE ARBORICULTURE	651780		£745.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£300.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	641640		£950.00	£0.00
25-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	621540 651780		£445.00	£0.00 £0.00
25-Sep-17 29-Sep-17	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	621540		£450.00 £420.00	£0.00
29-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£1.725.00	£0.00
29-Sep-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	651780		£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		£960.00	£0.00
27-Sep-17	The Psychology Clinic of East Anglia Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	CARE MANAGEMENT - CENTRAL COSTS	641630		£1,583.30	£0.00
15-Sep-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
22-Sep-17	The Swatch Group (Uk) Ltd - t/as Swiss Timing	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£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		£11,114.58	£0.00
19-Sep-17	The Transformed You	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	651780 641140		£1,766.41	£0.00
21-Sep-17 29-Sep-17	The Ultimate Promotion Company Ltd The Urban Orchard Project	Commercial Supplier Commercial Supplier		HEALTHY LIFESTYLES PUBLIC HEALTH	SPORTS DEVELOPMENT PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI TREE WORKS	£3.308.00	£0.00 £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		£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		£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 MATE		£0.00
21-Sep-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£163,442.96	£0.00
21-Sep-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£4,190.00	£0.00
21-Sep-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£16,342.05	£0.00
21-Sep-17 06-Sep-17	Thomas Pharmacy Thomas Ridley & Son Ltd	NHS Bodies/Medical Bodies Commercial Supplier		PUBLIC HEALTH ADULT'S CARE & SUPPORT	PUBLIC HEALTH SERVICES TEAM HEATHI ANDS DAY CENTRE	651150 641180		£1,867.80 £348.67	£0.00 £0.00
06-Sep-17 12-Sep-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	641180 641180		£348.67 £780.44	£0.00
19-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CAMBELL	641180		£3.461.32	£0.00
19-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration		RELISH@BLC	641180		£785.94	£0.00
21-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration		KALLAR LODGE	641180		£422.67	£0.00
21-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULT'S 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		£449.56	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES CULTURE & RECREATION	CATERING - RIPPLE	641180		£1,196.65	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes		EASTBURY MANOR HOUSE	641180		£300.02	£0.00
28-Sep-17 28-Sep-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	641180 641180		£569.87 £333.95	£0.00 £0.00
28-Sep-17 28-Sep-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	641180 641180		£333.95 £331.13	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180		£300.57	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641180		£260.19	£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
28-Sep-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
06-Sep-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
06-Sep-17	Three Sisters Care	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
08-Sep-17	Three Sisters Care	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
08-Sep-17 08-Sep-17	Three Sisters Care Three Sisters Care	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00 £0.00
08-Sep-17 08-Sep-17	Three Sisters Care Three Sisters Care	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
08-Sep-17 08-Sep-17	Thurrock Unitary Authority	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	235150		£1,060.64 £596.00	£0.00
08-Sep-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,100.00	£0.00
08-Sep-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SPECIALIST AGENCY FOSTERING	651780		£3,100.00	£0.00
08-Sep-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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		£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		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	631140	VEHICLE HIRE	£265.67	£0.00
20-Sep-17	TOM Vehicle Rental TOM Vehicle Rental	Commercial Supplier	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN TRADED SERVICES	WASTE SERVICES REFUSE COLLECTION - DOMESTIC CATERING - CENTRALLY CONTROLLED ITEMS	631140 631140	VEHICLE HIRE VEHICLE HIRE	£265.67 £265.67	£0.00 £0.00
21-Sep-17 21-Sep-17	TOM Vehicle Rental	Commercial Supplier Commercial Supplier			80 GASCOIGNE ROAD	631140	VEHICLE HIRE	£455.40	£0.00
	TOM Vehicle Rental	Commercial Supplier	Customer.Comm & Service Delivery		FLEET MANAGEMENT TEAM	631140	VEHICLE HIRE	£365.49	£0.00
	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		631140	VEHICLE HIRE	£265.67	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services		CATERING - CENTRALLY CONTROLLED ITEMS	631140	VEHICLE HIRE	£265.67	£0.00
21-Sep-17	TOM Vehicle Rental	Commercial Supplier		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 Dedicated Schools Grant		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE EXTENDED OFFER FOR TWO YEARS OLDS	631140	VEHICLE HIRE GENERAL CONTINGENCY	£438.34	£0.00
	Redacted Tradewind Recruitment	Non Commercial Supplier Commercial Supplier	Dedicated Schools Grant  Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	642980 611140	AGENCY STAFF	£561.75 £660.00	£0.00 £0.00
	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
	Travis Perkins Trading Co Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	641640	PROFESSIONAL SERVICES - GENERAL	£1,180.50	£0.00
	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
	Trenton Fire Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£1,115.00	£0.00
	Triangle Community Services	Commercial Supplier			COMMISSIONED SERVICES - OLDER PEOPLE	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,981.50	£0.00
	Triangle Community Services Trinity School	Commercial Supplier	Service Development & Integration  Dedicated Schools Grant		COMMISSIONED SERVICES - OLDER PEOPLE PRIMARY DOWRY & SEN TRAINING	651780 611480	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£23,040.00 £7.750.00	£0.00 £0.00
14-Sep-17 21-Sep-17	Trinity School Trinity School	Local Authority Services Local Authority Services	Dedicated Schools Grant  Dedicated Schools Grant		SPECIAL SCHOOL FUNDING	611480 661360	SCHOOLS - TRANSFER PAYMENT	£7,750.00 £486,574.96	
	Trinity School	Local Authority Services	Dedicated Schools Grant  Dedicated Schools Grant		SCHOOLS BLOCK	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.33	£0.00
	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£10,270.60	£0.00
	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£51,210.40	£0.00
	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
	Trinity School	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY DOWRY & SEN TRAINING	661360 611480	SCHOOLS - TRANSFER PAYMENT	£3,596.00 £4.500.00	£0.00 £0.00
	Trinity School Trowers & Hamlins LLP	Local Authority Services Legal Services	Corporate Capital		CORPORATE BS	115340	STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY	£4,500.00 £4.925.00	£0.00
	Trowers & Hamlins 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		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£924.88	£0.00
	Tudor Tea and Coffee	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	641180	CATERING AND VENDING SUPPLIES	£885.22	£0.00
	Tulip Care Two Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.64	£0.00
	Tulip Care Two Ltd	Commercial Supplier	Childrens Services		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,000.00	£0.00
11-Sep-17 11-Sep-17	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £826.19	£0.00 £0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration		PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.00	£0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration		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	ADULT'S 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	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£551.95	£0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration		PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£455.50	£0.00
	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£610.95 £726.00	£0.00 £0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.50	£0.00
20-Sep-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.00	£0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,129.40	£0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£655.00	£0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration		PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.00	£0.00
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULT'S 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 Childrens Services	ADULT'S CARE & SUPPORT TRADED SERVICES	PREVENTATIVE TECHNOLOGY GRANT CATERING - CENTRALLY CONTROLLED ITEMS	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,214.10 £11.858.41	£0.00 £0.00
	Two Services Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£11,858.41 £3.255.00	£0.00
	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
14-Sep-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
	Uk Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
	UK Mail Limited UK Mail Limited	Commercial Supplier	Finance & Investment		CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	642300 641260	POSTAGE AND COURIER SERVICES	£2,399.95 £4.371.30	£0.00
	UK Mail Limited	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	641260	PRINTING PRINTING	£2,805.02	£0.00 £0.00
	UK Mail Limited	Commercial Supplier	Finance & Investment		CORPORATE BUSINESS SUPPORT	642300	POSTAGE AND COURIER SERVICES	£3.553.73	£0.00
	UK Mail Limited	Commercial Supplier	Finance & 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
	UK Signs Plus Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£2,098.20	£0.00
	UK Signs Plus Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	115340	CAPITAL OUTLAY	£374.30	£0.00
	UK Signs Plus Ltd UK Specialist Ambulance Services Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Growth & Homes		HRA BALANCE SHEET (BS) COMMUNITY EVENTS	115340 641520	CAPITAL OUTLAY EVENTS	£1,672.00 £450.00	£0.00 £0.00
	Ultimate Vision Sports	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
	Umbrella Collective Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE		641640	PROFESSIONAL SERVICES - GENERAL	£6.000.00	£0.00
	UMM Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641520	EVENTS	£675.00	£0.00
	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£27,480.80	£0.00
	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£2,325.00	£0.00
	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital		CORPORATE BS BE FIRST	115340 641140	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MAT	£3,500.00	£0.00
	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	- Corporate Capital	- Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£23.548.95	£0.00
	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£3,975.00	£0.00
19-Sep-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340	CAPITAL OUTLAY	£1,792.00	£0.00
	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital		CORPORATE BS	115340	CAPITAL OUTLAY	£30,206.81	£0.00
	Unique Office Solutions Ltd	Commercial Supplier	Growth & Homes		HOUSING ADVICE - HGF	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS		£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 27-Sep-17	Unique Office Solutions Ltd University of Southampton	Commercial Supplier Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE	RESIDENTS ENGAGEMENT SCHOOLS PSYCHOLOGICAL SERVICES	641080 641640	HIRE - EQUIPMENT FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	.S £316.20 £17,500.00	£0.00 £0.00
14-Sep-17	Upson Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery		PARK SPORTS GENERAL	641640	PROFESSIONAL SERVICES - GENERAL	£7,700.00	£0.00
20-Sep-17	Upson Mowers Ltd	Commercial Supplier		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
	Vale House Stabilisation Services	Commercial Supplier			PROMOTING HEALTH (INCLUDING DAAT)	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.10	£0.00
18-Sep-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
18-Sep-17 21-Sep-17	Valence Primary School Valence Primary School	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant		NURSERY EDUCATION SCHOOLS BLOCK	641140 661360	PURCHASE - EQUIPMENT, FURNITURE AND MAT SCHOOLS - TRANSFER PAYMENT	TI £19,808.32 £34.711.88	£0.00 £0.00
21-Sep-17 21-Sep-17	Valence Primary School  Valence Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant  Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£34,711.88 £410.314.27	
	Valence Primary School	Local Authority Services	Dedicated Schools Grant		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 & REGENERATION	REVENUE TFL LIP SCHEMES	641440	CONSULTANCY FEES	£2,190.00	£0.00
27-Sep-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION		641440	CONSULTANCY FEES	£2,125.00	£0.00
	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	GROWTH, HOMES & REGENERATION GROWTH & REGENERATION		641440 641440	CONSULTANCY FEES CONSULTANCY FEES	£1,575.00 £250.00	£0.00 £0.00
27-Sep-17 06-Sep-17	Vandome Cycles Ltd Veena Virahsammy	Non Commercial Supplier	Growth & Homes Growth & Homes		BARKING LEARNING CENTRE	641440 641640	PROFESSIONAL SERVICES - GENERAL	£250.00 £800.00	£0.00
25-Sep-17	Vibrance	Voluntary Organisation	Service Development & Integration		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 MAT		£0.00
27-Sep-17	Victim Support	Commercial Supplier	Service Development & Integration		HEALTHY ADULTS	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
	Village Infants School	Local Authority Services	Dedicated Schools Grant		NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MAT		£0.00
21-Sep-17	Village Infants School	Local Authority Services	Dedicated Schools Grant		SCHOOLS BLOCK	661360	SCHOOLS - TRANSFER PAYMENT	£4,932.99	£0.00
21-Sep-17 21-Sep-17	Village Infants School Village Infants School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	661360 661360	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£107,832.78 £3,665.00	£0.00
oop		On vices	Orion Orian	225020 10.15INO		001300	TELESCO TRANSPORTER FAIRER	20,000.00	20.00

19-Sep-17	Vircap Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00
06-Sep-17 06-Sep-17	Virgin Media Business Virgin Media Business	Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	641720 641720		£2,508.00 £2,559.42	£0.00 £0.00
15-Sep-17	VSC Plus Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery  Childrens Services		DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	611480	,	£2,559.42 £385.00	£0.00
20-Sep-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150		£1.590.79	£0.00
21-Sep-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	651780		£2.333.33	£0.00
21-Sep-17	Watson Petroleum Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	631020	TRANSPORT FUEL	£2,908.28	£0.00
25-Sep-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,078.24	£0.00
25-Sep-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	651780		£3,124.88	£0.00
26-Sep-17	Well Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	651150		£750.91	£0.00
06-Sep-17	Wellgate Community Farm	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	641520		£1,000.00	£0.00
13-Sep-17	Wellington Press Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641260		£375.00	£0.00
29-Sep-17	Wellington Press Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
20-Sep-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651280	BED & BREAKFAST - PRIVATE CONTRACTORS PA		£0.00
20-Sep-17 19-Sep-17	Wentworth Estates West Midland Living	Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION HOUSING ADVICE SERVICE - RENT DEPOSITS	651780 651780		£195,771.18 £1.650.00	£0.00
19-Sep-17 21-Sep-17	Westminster Drug Project Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
13-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
13-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
14-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
14-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£4,398.68	£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£7,636.67	£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	651420 651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00 £0.00
21-Sep-17 21-Sep-17	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17 21-Sep-17	Westminster Homecare Limited  Westminster Homecare Limited	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN		£0.00
21-Sep-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	651420	HOME CARE - PRIVATE CONTRACTORS PAYMEN	£426.60	£0.00
08-Sep-17	Whats Out There Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	651780		£3,257.12	£0.00
18-Sep-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		651780		£756.83	£0.00
18-Sep-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPPORT SERVICES	651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.83	£0.00
20-Sep-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		651780		£3,130.99	£0.00
18-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATI		£0.00
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£5,058.00	£0.00
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	661360		£21,250.00	£0.00
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£356,312.77	£0.00
21-Sep-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£37,434.36	£0.00
21-Sep-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£12,241.54	£0.00
21-Sep-17 21-Sep-17	William Ford C of E School William Ford C of E School	Local Authority Services Local Authority Services	- Dedicated Schools Grant	SCHOOLS - FUNDING	SDI - CHILDREN SCHOOLS BLOCK	351400 661360		£978.71 £133.009.12	£0.00 £0.00
21-Sep-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	661360		£4,071.00	£0.00
27-Sep-17	Willis Palmer	Legal Services	Childrens Services		CARE MANAGEMENT - CENTRAL COSTS	641630		£3.145.00	£0.00
27-Sep-17	Windsor Waste Management Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		651780		£1,044.80	£0.00
26-Sep-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£870.00	£0.00
26-Sep-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£870.00	£0.00
26-Sep-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC	£870.00	£0.00
04-Sep-17	Woodward Energy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	115340		£7,172.15	£0.00
21-Sep-17	Woollens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	651800	PAYMENT TO PRIVATE SECTOR LANDLORDS (PS		£0.00
27-Sep-17	Woollens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		641440		£530.00	£0.00
27-Sep-17	Woollens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		641440		£610.00	£0.00
27-Sep-17	Woollens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		641440		£1,365.00	£0.00
27-Sep-17	Woollens Estates	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS		641440 641440		£325.00	£0.00 £0.00
27-Sep-17 08-Sep-17	Woollens Estates WSP UK Ltd	Commercial Supplier Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440		£2,405.00 £8,000.00	£0.00
08-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440		£7,510.00	£0.00
08-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440		£2,200.00	£0.00
08-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440		£8,000.00	£0.00
21-Sep-17	WSP UK Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	PLANNING POLICY	641440		£7,420.91	£0.00
27-Sep-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	641440	CONSULTANCY FEES	£10,000.00	£0.00
25-Sep-17	WYATT CROCKER LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	621140	R & M MINOR WORKS	£1,250.00	£0.00
08-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,778.68	£0.00
08-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,976.86	£0.00
08-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,534.00	£0.00
08-Sep-17 20-Sep-17	XCEL 2000 Fostercare Services Ltd XCEL 2000 Fostercare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780		-£256.57 £2.803.53	£0.00 £0.00
20-Sep-17 20-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£2,003.53 £2.950.57	£0.00
20-Sep-17 20-Sep-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,534.00	£0.00
14-Sep-17	Yahire Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	641080	HIRE - EQUIPMENT FURNITURE AND MATERIALS		£0.00
01-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT		£0.00
01-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT		£0.00
01-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT		£0.00
20-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT		£0.00
20-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRAC		£0.00
20-Sep-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	651680	SUPPORTED OTHER ACCOMMODATION - PRIVAT PURCHASE - FOUIPMENT FURNITURE AND MATE		£0.00
15-Sep-17	Yorkshire Purchasing Organisation	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	641140 641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00 £0.00
15-Sep-17 08-Sep-17	Yorkshire Purchasing Organisation Young Stars Football First	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	MAYESBROOK PARK SCHOOL (PRU) SPORTS DEVELOPMENT	641140	PURCHASE - EQUIPMENT, FURNITURE AND MATE		£0.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	- Service Development & Integration	- ILAETTI EII ESTTEES	PRIMARY RESPITE AND 6TH DAY	641640		£16.790.00	£0.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier		-	PRIMARY RESPITE AND 6TH DAY	641640		£16,790.00	£0.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	641640		£16,790.00	£0.00
27-Sep-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier			PRIMARY RESPITE AND 6TH DAY	641640	PROFESSIONAL SERVICES - GENERAL	£16,790.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS	651780		£4,202.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,438.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£3,629.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£11,792.00	£0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£5,730.00	£0.00
	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE		651780		£5,730.00	£0.00
12-Sep-17		Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780 651780		£5,730.00 £5,730.00	£0.00 £0.00
12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier			OLOUIL UNITO	651780 651780			£0.00
12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services Childrens Services		SECURE LINITS			£955 00	
12-Sep-17 12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE		651780		£955.00 £4.202.00	£0.00
12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales Youth Justice Board for England and Wales			OPERATIONAL CHILDREN'S CARE	SECURE UNITS		PRIVATE CONTRACTORS PAYMENT - OTHER	£955.00 £4,202.00 £5,487.00	
12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales Youth Justice Board for England and Wales Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	SECURE UNITS SECURE UNITS	651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00	£0.00
12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier Commercial Supplier	Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE OPERATIONAL CHILDREN'S CARE	SECURE UNITS SECURE UNITS SECURE UNITS	651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00 £5,487.00	£0.00 £0.00
12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE	SECURE UNITS SECURE UNITS SECURE UNITS SECURE UNITS SECURE UNITS SECURE UNITS	651780 651780 651780 651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00 £5,487.00 £4,956.00 £5,487.00 £2,292.00	£0.00 £0.00 £0.00 £0.00 £0.00
12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREM'S CARE	SECURE UNITS	651780 651780 651780 651780 651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00 £5,487.00 £4,956.00 £5,487.00 £2,292.00 £5,921.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREM'S CARE	SECURE UNITS	651780 651780 651780 651780 651780 651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00 £5,487.00 £4,956.00 £5,487.00 £2,292.00 £5,921.00 £16,616.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREM'S CARE	SECURE UNITS	651780 651780 651780 651780 651780 651780	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,202.00 £5,487.00 £4,956.00 £5,487.00 £2,292.00 £5,921.00	£0.00 £0.00 £0.00 £0.00 £0.00 £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	£3,820.00	£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
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	£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	ADULT'S CARE & SUPPORT LEARNING DISABILITIES SUPPORT	651580	RESIDENTIAL PLACEMENTS - PRIVATE CONTRA	£9,489.68	£0.00