

LBD Payments Greater than £250 for Publishing

Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
12-Sep-18	@Architect UK Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£365.00	£0.00
25-Sep-18	@Architect UK Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£365.00	£0.00
13-Sep-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,180.00	£0.00
04-Sep-18	1st Step Mobility Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£934.15	£0.00
04-Sep-18	1st Step Mobility Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£797.87	£0.00
12-Sep-18	1st Step Mobility Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£711.50	£0.00
20-Sep-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,666.76	£0.00
20-Sep-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,527.88	£0.00
12-Sep-18	31ten Consulting Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£11,100.00	£0.00
12-Sep-18	31ten Consulting Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£10,000.00	£0.00
13-Sep-18	A B Hill	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
20-Sep-18	AA Woods	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,955.76	£0.00
17-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
17-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
19-Sep-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	BUILDING ALTERATIONS AND MATERIALS	£1,407.50	£0.00
10-Sep-18	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	SECURITY OF PREMISES	£300.00	£0.00
14-Sep-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
14-Sep-18	Abcross Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£2,116.00	£0.00
14-Sep-18	Abbey Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£6,378.96	£0.00
20-Sep-18	Abbey Liftcare Ltd	Commercial Supplier	MY PLACE	TOWN HALL OFFICES	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,650.92	£0.00
05-Sep-18	Abbey Liftcare Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,052.50	£0.00
27-Sep-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,052.50	£0.00
27-Sep-18	Abbey Liftcare Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£900.00	£0.00
20-Sep-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£842.54	£0.00
20-Sep-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£713.93	£0.00
20-Sep-18	Abbey Liftcare Ltd	Commercial Supplier	MY PLACE	VACANT LAND & DISPOSAL SITES	VACANT LAND & DISPOSAL SITES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£621.00	£0.00
14-Sep-18	Abbeyfield East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£48,230.04	£0.00
20-Sep-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,179.25	£0.00
20-Sep-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,706.10	£0.00
19-Sep-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	BUILDING ALTERATIONS AND MATERIALS	£15,455.00	£0.00
11-Sep-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC SPORTS GENERAL	R & M MINOR WORKS	£1,123.19	£0.00
13-Sep-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,346.12	£0.00
24-Sep-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,093.96	£0.00
28-Sep-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,064.90	£0.00
27-Sep-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	EASTBROOKEND CEMETERY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,573.64	£0.00
27-Sep-18	Access & Lock Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,467.75	£0.00
05-Sep-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,186.98	£0.00
27-Sep-18	Access & Lock Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,075.61	£0.00
04-Sep-18	Access & Lock Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS	£1,466.07	£0.00
28-Sep-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,284.09	£0.00
18-Sep-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,164.39	£0.00
20-Sep-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£734.80	£0.00
20-Sep-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£550.00	£0.00
20-Sep-18	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£3,084.00	£0.00
27-Sep-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,840.00	£0.00
27-Sep-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,520.00	£0.00
14-Sep-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£915.00	£0.00
27-Sep-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£812.00	£0.00
14-Sep-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£730.00	£0.00
25-Sep-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£704.00	£0.00
27-Sep-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£354.56	£0.00
04-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£19,169.67	£0.00
11-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
20-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
20-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30	£0.00
11-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,599.88	£0.00
04-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£12,500.00	£0.00
20-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	£0.00
20-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,071.30	£0.00
10-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,096.34	£0.00
20-Sep-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,964.20	£0.00
19-Sep-18	Acorn Truck Sales Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£755.24	£0.00
19-Sep-18	Acorn Truck Sales Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£660.00	£0.00
12-Sep-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,500.00	£0.00
27-Sep-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	ADVERTISING, PUBLICITY AND MARKETING	£280.00	£0.00
20-Sep-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£267,688.73	£0.00
10-Sep-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£252,166.67	£0.00
14-Sep-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£247,800.42	£0.00
07-Sep-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£318.92	£0.00
10-Sep-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£307.46	£0.00
18-Sep-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£307.46	£0.00
11-Sep-18	ADESEK LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£903.15	£0.00
25-Sep-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£6,375.00	£0.00
27-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,794.00	£0.00
25-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,332.00	£0.00
25-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,328.00	£0.00
12-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,449.00	£0.00
18-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£766.00	£0.00
03-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.40	£0.00
18-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.60	£0.00
18-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.00	£0.00
03-Sep-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
14-Sep-18	Aestima Ltd	Legal Services	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	LEGAL FEES	£637.00	£0.00
18-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
18-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
18-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
18-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
20-Sep-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
17-Sep-18	Agilisys	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	PROCUREMENT GAINSHARE	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£15,125.00	£0.00
17-Sep-18	Agilisys	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONNECTED COMMUNITIES	CONSULTANCY FEES	£1,650.00	£0.00
17-Sep-18	Agilisys	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CONSULTANCY FEES	£550.00	£0.00
13-Sep-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
19-Sep-18	Aid Training & Operations Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00

26-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£462.83	£0.00
07-Sep-18	Redacted	Commercial Supplier	CARE & SUPPORT	FOSTER CARERS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-18	Redacted	Commercial Supplier	CARE & SUPPORT	FOSTER CARERS	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Sep-18	Anytime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,616.30	£0.00
27-Sep-18	Aon Hewitt Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
14-Sep-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,177.76	£0.00
25-Sep-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£992.00	£0.00
25-Sep-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£864.00	£0.00
04-Sep-18	Appropriate Adult Service	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - PARENTING & VOLUNTEERS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£670.75	£0.00
04-Sep-18	Appropriate Adult Service	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - PARENTING & VOLUNTEERS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£343.50	£0.00
16-Sep-18	APSE	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONFERENCE EXPENSES	£249.00	£0.00
07-Sep-18	Arambada Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-18	Arc Theatre Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	MAVORS OFFICE FOR POLICING AND CRIME SNB	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
19-Sep-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,421.00	£0.00
25-Sep-18	Archant Life Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£387.92	£0.00
25-Sep-18	Archant Life Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£373.00	£0.00
12-Sep-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,523.00	£0.00
12-Sep-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,193.00	£0.00
25-Sep-18	Ark Farm Limited	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	EVENTS	£582.50	£0.00
05-Sep-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,250.00	£0.00
13-Sep-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£910.00	£0.00
13-Sep-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£380.00	£0.00
12-Sep-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£760.00	£0.00
12-Sep-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£530.00	£0.00
13-Sep-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£465.00	£0.00
12-Sep-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£330.00	£0.00
14-Sep-18	Arrow Joinery Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£279,510.86	£0.00
14-Sep-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,372.79	£0.00
07-Sep-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,430.75	£0.00
19-Sep-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,122.78	£0.00
14-Sep-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,701.52	£0.00
14-Sep-18	Arrow Joinery Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£10,369.69	£0.00
14-Sep-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGERISVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,414.57	£0.00
14-Sep-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,464.57	£0.00
07-Sep-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,793.35	£0.00
19-Sep-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,886.17	£0.00
18-Sep-18	Artelia UK	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
10-Sep-18	Arvak (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62	£0.00
14-Sep-18	Ash Grove Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL CARE INCOME	£10,309.36	£0.00
25-Sep-18	Ash Telecommunications Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	MOBILE PHONE COSTS	£1,706.34	£0.00
13-Sep-18	Ash Telecommunications Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	MOBILE PHONE COSTS	£1,627.34	£0.00
18-Sep-18	Ash Telecommunications Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	LAND LINE TELEPHONE COSTS	£1,527.31	£0.00
14-Sep-18	Ashford Estates	Commercial Supplier	COMMUNITY SOLUTIONS	GENERAL FUND - TEMPORARY ACCOMMODATION	INTERVIEW FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,372.00	£0.00
14-Sep-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00	£0.00
18-Sep-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
20-Sep-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.13	£0.00
10-Sep-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£983.66	£0.00
26-Sep-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£856.98	£0.00
26-Sep-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£739.85	£0.00
14-Sep-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,591.04	£0.00
14-Sep-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,591.04	£0.00
14-Sep-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12	£0.00
14-Sep-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,067.14	£0.00
14-Sep-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,067.14	£0.00
15-Sep-18	Associated Board of the Royal Schools of Music	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£369.00	£0.00
25-Sep-18	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,773.60	£0.00
25-Sep-18	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,773.60	£0.00
25-Sep-18	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,895.68	£0.00
05-Sep-18	Atelier Works LLP	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£3,000.00	£0.00
14-Sep-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES	£9,800.00	£0.00
07-Sep-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES	£8,280.00	£0.00
12-Sep-18	ATS Euromaster Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£4,682.27	£0.00
18-Sep-18	Audiolink Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£759.00	£0.00
18-Sep-18	Audiolink Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£693.00	£0.00
25-Sep-18	Audiolink Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00	£0.00
18-Sep-18	Auscript Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OFF STREET PARKING AND ADMINISTRATION	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.00	£0.00
04-Sep-18	Ayers & Cruiks Residential	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£274.98	£0.00
25-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	LANDLORD SERVICES AREA C	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
18-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£2,121.00	£0.00
25-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,295.00	£0.00
25-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£995.00	£0.00
14-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£978.00	£0.00
27-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£934.00	£0.00
27-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£884.00	£0.00
27-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£864.00	£0.00
14-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£791.00	£0.00
03-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£742.00	£0.00
25-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£679.00	£0.00
27-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£626.00	£0.00
27-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£622.00	£0.00
27-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£613.00	£0.00
25-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£275.00	£0.00
14-Sep-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£273.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,033.20	£0.00
11-Sep-18	Bamberry Consulting	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,007.44	£0.00
04-Sep-18	Banner Group Limited	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	LANDORNS SERVICE - RIVERSIDE SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,218.55	£0.00
12-Sep-18	Banner Group Limited	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	LANDLORD SERVICES AREA C	CLEANING MATERIALS	£863.70	£0.00
04-Sep-18	Banner Group Limited	Commercial Supplier	MY PLACE	MY PLACE	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CLEANING MATERIALS	£655.17	£0.00
11-Sep-18	Banner Group Limited	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	LANDLORD SERVICES AREA C	CLEANING MATERIALS	£537.60	£0.00
04-Sep-18	Banner Group Limited	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£452.25	£0.00
20-Sep-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.40	£0.00
05-Sep-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.99	£0.00
18-Sep-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.18	£0.00
20-Sep-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.70	£0.00
20-Sep-18	Barking Abbey School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£693,603.93	£0.00
20-Sep-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£278,369.99	£0.00
28-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£106,407.00	£0.00
19-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£92,246.82	£0.00
19-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£43,716.19	£0.00
20-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£38,882.48	£0.00
20-Sep-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£32,165.99	£0.00
20-Sep-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
19-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,347.00	£0.00

20-Sep-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS BLOCK	SCHOOLS - TRANSFER PAYMENT	£9,333.33	£0.00
19-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,135.22	£0.00
19-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,037.12	£0.00
19-Sep-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,361.91	£0.00
12-Sep-18	Barking Abbey School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL GAMES ORGANISER FUNDING	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
20-Sep-18	Barking And Dagenham Somali Womens Association	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	ARTS AND LEISURE COSTS	£800.00	£0.00
20-Sep-18	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PORTERS AVENUE	RENTS PAYABLE	£12,651.77	£0.00
25-Sep-18	Barking Enterprise Centre	Commercial Supplier	BE FIRST	BE FIRST	PLANNING POLICY	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
14-Sep-18	Barley Croft Care Home Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£42,635.64	£0.00
20-Sep-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,848.88	£0.00
21-Sep-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,434.40	£0.00
21-Sep-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	£3,730.32	£0.00
11-Sep-18	Barnes Coaches	Commercial Supplier	CARE & SUPPORT	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	£828.96	£0.00
20-Sep-18	Barney Bears Nursery	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£375.00	£0.00
20-Sep-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,516.15	£0.00
05-Sep-18	Barrington Richardson T/A Richardson Security Services	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.00	£0.00
14-Sep-18	Barry Stewart & Sons Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,088.00	£0.00
05-Sep-18	Barts Health NHS Trust	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£183,465.47	£0.00
24-Sep-18	Base Solutions Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£15,564.59	£0.00
24-Sep-18	Base Solutions Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
24-Sep-18	Base Solutions Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
27-Sep-18	BBFI	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
27-Sep-18	BBFI	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£1,020.00	£0.00
27-Sep-18	BBFI	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£340.00	£0.00
11-Sep-18	BDC at Broadway Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£340.00	£0.00
20-Sep-18	Be First (Regeneration) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£587.50	£0.00
20-Sep-18	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£899,870.51	£0.00
20-Sep-18	Beacon Pre-School	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£686,370.00	£0.00
20-Sep-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,527.88	£0.00
20-Sep-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.88	£0.00
28-Sep-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
20-Sep-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
20-Sep-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,072.50	£0.00
20-Sep-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,794.46	£0.00
14-Sep-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£709.92	£0.00
20-Sep-18	Bell Phillips Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00
20-Sep-18	Bell Phillips Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00
18-Sep-18	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,767.46	£0.00
20-Sep-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£54,652.78	£0.00
14-Sep-18	BEPU LIMITED	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
20-Sep-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£15,000.00	£0.00
20-Sep-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£11,750.00	£0.00
19-Sep-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£6,337.77	£0.00
14-Sep-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£15,270.92	£0.00
14-Sep-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
20-Sep-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£779.63	£0.00
20-Sep-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
18-Sep-18	Beverley Vale	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£490.00	£0.00
17-Sep-18	Bia Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.84	£0.00
27-Sep-18	BIP Solutions Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,000.00	£0.00
24-Sep-18	Birlem Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	LIQUID FUEL	£5,877.65	£0.00
12-Sep-18	Bishop & Williams Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£9,920.00	£0.00
12-Sep-18	Bishop & Williams Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£8,400.00	£0.00
14-Sep-18	Blackcliffe Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
20-Sep-18	Blanche Nevile School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£15,846.88	£0.00
20-Sep-18	Blanche Nevile School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,241.88	£0.00
14-Sep-18	Blenheim House Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,949.20	£0.00
14-Sep-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
25-Sep-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53	£0.00
25-Sep-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.90	£0.00
28-Sep-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£40,152.00	£0.00
10-Sep-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£39,876.31	£0.00
20-Sep-18	Blyth Equipment Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£5,500.00	£0.00
05-Sep-18	Boley Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£338.00	£0.00
11-Sep-18	Boley Transport Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£581.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
14-Sep-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,474.20	£0.00
14-Sep-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.86	£0.00
18-Sep-18	BRAND HEALTHCARE SERVICE LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.00	£0.00
07-Sep-18	Brentwood Communications Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£286.00	£0.00
12-Sep-18	Brett Rounce	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
25-Sep-18	Bright a Blind	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,347.00	£0.00
14-Sep-18	Bright a Blind	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,363.00	£0.00
13-Sep-18	Brighter Future Solutions	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	STAFF DEVELOPMENT AND TRAINING	£458.33	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£554.45	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£345.54	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£529.57	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£528.52	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£505.92	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£505.28	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£493.70	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£484.42	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£455.87	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£442.86	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£384.49	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£353.69	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£343.44	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£324.75	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£319.92	£0.00
21-Sep-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	ELECTRICITY	£279.96	£0.00
10-Sep-18	British Harlequin PLC	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,435.06	£0.00
14-Sep-18	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£13,492.72	£0.00
20-Sep-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	CLEANING SERVICES	£854.00	£0.00
20-Sep-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
25-Sep-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
25-Sep-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
25-Sep-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00	£0.00
20-Sep-18	Brook Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,309.20	£0.00
24-Sep-18	Buchanan Computing	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,251.43	£0.00
07-Sep-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£915.77	£0.00
07-Sep-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.44	£0.00
26-Sep-18	Buildbase Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
26-Sep-18	Buildbase Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.40	£0.00
05-Sep-18	Buildbase Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£269.72	£0.00

13-Sep-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.00	£0.00
20-Sep-18	Building on It Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£692.50	£0.00
10-Sep-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,689.00	£0.00
13-Sep-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,686.00	£0.00
28-Sep-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,300.00	£0.00
13-Sep-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,261.00	£0.00
24-Sep-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£2,108.00	£0.00
28-Sep-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
24-Sep-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,948.00	£0.00
10-Sep-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£711.00	£0.00
05-Sep-18	By Education Barking Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£541,447.22	£0.00
25-Sep-18	By Education Barking Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£541,366.21	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,711.38	£0.00
04-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28	£0.00
04-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,410.06	£0.00
04-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
04-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
04-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,823.76	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£853.56	£0.00
20-Sep-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£654.36	£0.00
21-Sep-18	C A M Investments Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	RENTS PAYABLE	£10,000.00	£0.00
13-Sep-18	CACI Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,530.55	£0.00
28-Sep-18	Cale Access UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£385.50	£0.00
25-Sep-18	Callcredit Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	CONSULTANCY FEES	£5,000.00	£0.00
20-Sep-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,158.86	£0.00
20-Sep-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,866.13	£0.00
20-Sep-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33	£0.00
11-Sep-18	Cambian Childcare Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£428.60	£0.00
14-Sep-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
14-Sep-18	Cameron House Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,349.40	£0.00
28-Sep-18	Canon (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£950.24	£0.00
14-Sep-18	Canon (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£260.94	£0.00
14-Sep-18	Capgemini UK Plc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
19-Sep-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£690.00	£0.00
19-Sep-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£642.82	£0.00
13-Sep-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£465.00	£0.00
14-Sep-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£450.00	£0.00
20-Sep-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
25-Sep-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,379.09	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,650.00	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,317.99	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,317.99	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
25-Sep-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COSTS OTHER	£289.50	£0.00
13-Sep-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,500.00	£0.00
28-Sep-18	Carers of Barking & Dagenham	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	TROUBLED FAMILIES PROGRAM	CONSULTANCY FEES	£4,000.00	£0.00
13-Sep-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
07-Sep-18	Carers of Barking & Dagenham	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - SUPPORT TO CAREER	PRIVATE CONTRACTORS PAYMENT - OTHER	£463.04	£0.00
13-Sep-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
13-Sep-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
14-Sep-18	Caretech Community Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£12,553.80	£0.00
25-Sep-18	Carndon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVISE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,193.38	£0.00
14-Sep-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£75,637.09	£0.00
14-Sep-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,060.73	£0.00
10-Sep-18	Castell Howell Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TEWISERN QUITTING EDUCATION CENTRE	CATERING	£414.11	£0.00
14-Sep-18	Castle Water Limited	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	WATER AND SEWERAGE	£2,451.24	£0.00
07-Sep-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£948.00	£0.00
14-Sep-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PLATEFIELDS PARK	WATER AND SEWERAGE	£693.26	£0.00
14-Sep-18	Caterham High School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,648.00	£0.00
14-Sep-18	Caterham High School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,892.00	£0.00
12-Sep-18	CBRE Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£30,000.00	£0.00
12-Sep-18	CDM Surveys Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£15,949.00	£0.00
27-Sep-18	CDM Surveys Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£825.00	£0.00
05-Sep-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVISE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
24-Sep-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVISE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£947.68	£0.00
19-Sep-18	Cellmark Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT 200 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.00	£0.00
25-Sep-18	Cellmark Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECURSIVE TO PUBLIC FUNDS	COURT COSTS	£324.00	£0.00
19-Sep-18	Centaur Media	Legal Services	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,500.00	£0.00
27-Sep-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,875.04	£0.00
27-Sep-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£330.49	£0.00
18-Sep-18	Centre Academy London	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£13,000.00	£0.00
04-Sep-18	Centurion VAT Specialists Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
20-Sep-18	Century21	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVISE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
20-Sep-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,355.75	£0.00
20-Sep-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,808.75	£0.00
14-Sep-18	Chadwell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,908.08	£0.00
14-Sep-18	Chadwell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£762.00	£0.00
20-Sep-18	Chase Alliance Security Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£762.00	£0.00
24-Sep-18	Chase Alliance Security Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£298.00	£0.00
18-Sep-18	Checkmate Fire Solutions Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	R & M MINOR WORKS	£8,260.00	£0.00
20-Sep-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,025.88	£0.00
20-Sep-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,353.05	£0.00
14-Sep-18	Cherrytrees Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
14-Sep-18	Chestnut Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£64,736.12	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,985.25	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£14,048.25	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,811.05	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,499.95	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,006.42	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,111.50	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,988.00	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,988.00	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,789.27	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,613.50	£0.00

20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,051.75	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,720.13	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,625.75	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,928.25	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,898.38	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,617.50	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,937.08	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,179.80	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£17,248.22	£0.00
20-Sep-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£20,706.75	£0.00
20-Sep-18	Child and Family Psychological Assessment Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,061.40	£0.00
20-Sep-18	Childhood First	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	£0.00
20-Sep-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,774.88	£0.00
20-Sep-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,638.25	£0.00
20-Sep-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,370.50	£0.00
20-Sep-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,527.88	£0.00
20-Sep-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,312.50	£0.00
20-Sep-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£784.35	£0.00
19-Sep-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.10	£0.00
14-Sep-18	Christchurch Court Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
05-Sep-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
20-Sep-18	Chisholm's Place (Modaamana Ltd)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LONG TERM DISABILITIES SUPPORT	DISABILITY SUPPORT - COMMUNITY: SUPPORTED LIVING	£600.00	£0.00
28-Sep-18	CIPFA Business Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	EXAM FEES	£295.00	£0.00
19-Sep-18	Cirus Research Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENVIRONMENTAL PROTECTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,556.00	£0.00
11-Sep-18	Cityprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,347.50	£0.00
11-Sep-18	Cityprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£1,180.80	£0.00
13-Sep-18	Civica UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£12,000.00	£0.00
14-Sep-18	Civica UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,900.00	£0.00
17-Sep-18	Civica UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£620.00	£0.00
20-Sep-18	Clearprime LTD, T/A Panel Financial UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.29	£0.00
25-Sep-18	Clinical Collation Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£313.00	£0.00
18-Sep-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,011.50	£0.00
14-Sep-18	Clocktower Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,882.00	£0.00
12-Sep-18	Clocktower Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,726.00	£0.00
19-Sep-18	Clocktower Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,184.00	£0.00
20-Sep-18	Clare Tikva School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
12-Sep-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	CORPORATE BUSINESS SUPPORT	CORPORATE BUSINESS SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES	£1,237.95	£0.00
12-Sep-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	CORPORATE BUSINESS SUPPORT	CORPORATE BUSINESS SUPPORT	PRINTING	£330.75	£0.00
20-Sep-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,826.12	£0.00
19-Sep-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
18-Sep-18	College Driving School	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	STAFF DEVELOPMENT AND TRAINING	£515.00	£0.00
10-Sep-18	Colt Technology Services	Commercial Supplier	CENTRAL	SPARE	BUTLER COURT (TEACHERS HOSTEL)	LAND LINE TELEPHONE COSTS	£5,553.11	£0.00
24-Sep-18	Comfort Zone	Commercial Supplier	MY PLACE	MY PLACE	LEADERSHIP SERVICES AREA C	SECURITY OF PREMISES	£33,320.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£19,270.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£2,910.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,680.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£565.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£480.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£425.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£385.00	£0.00
07-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£385.00	£0.00
20-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£380.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£360.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£340.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£340.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£320.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£320.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£300.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£300.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£300.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£300.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£300.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£285.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	-£540.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	-£13,710.00	£0.00
05-Sep-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	-£18,270.00	£0.00
13-Sep-18	Community Food Enterprises Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00	£0.00
05-Sep-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£2,406.00	£0.00
19-Sep-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	EVENTS	£2,429.50	£0.00
25-Sep-18	Community Links Trading Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,234.35	£0.00
28-Sep-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.00	£0.00
10-Sep-18	Community Products (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£670.00	£0.00
20-Sep-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
20-Sep-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
19-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,272.67	£0.00
20-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
20-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
19-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,201.99	£0.00
20-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
13-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
13-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
13-Sep-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
11-Sep-18	Compass Minerals UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,551.17	£0.00
11-Sep-18	Compass Minerals UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,446.55	£0.00
10-Sep-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£1,260.00	£0.00
10-Sep-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£300.00	£0.00
14-Sep-18	Consensus Support Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£13,977.20	£0.00
11-Sep-18	Contact Group	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,402.50	£0.00
04-Sep-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,648.70	£0.00
04-Sep-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,251.50	£0.00
20-Sep-18	Contract Security Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PETTY CASH	£2,425.39	£0.00
04-Sep-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,411.39	£0.00
20-Sep-18	Contract Security Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PETTY CASH	£1,091.18	£0.00
25-Sep-18	Contract Security Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PETTY CASH	£952.34	£0.00
05-Sep-18	CoolerAid Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SOLID FUEL	£288.00	£0.00

07-Sep-18	Comestone Property Assets Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
14-Sep-18	Countyside Properties (UK) Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£393,359.58	£0.00
12-Sep-18	Countrywide Estate Management	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,092.75	£0.00
04-Sep-18	County Clean Environmental Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£1,230.00	£0.00
11-Sep-18	Critiqum Limited	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£14,554.04	£0.00
11-Sep-18	Critiqum Limited	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£2,947.32	£0.00
10-Sep-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,677.00	£0.00
10-Sep-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,894.34	£0.00
10-Sep-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,102.23	£0.00
26-Sep-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,212.00	£0.00
20-Sep-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,214.28	£0.00
20-Sep-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
14-Sep-18	Crowthorne House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,940.00	£0.00
10-Sep-18	Croydon Council	Local Authority Services	CORE	FINANCE	INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£7,312.50	£0.00
10-Sep-18	Croydon Council	Local Authority Services	CORE	FINANCE	INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£6,825.00	£0.00
10-Sep-18	Croydon Council	Local Authority Services	CORE	FINANCE	INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	-£7,312.50	£0.00
28-Sep-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
28-Sep-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
28-Sep-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
25-Sep-18	Cubism Law	Legal Services	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	PREMISES RECHARGE	£5,500.00	£0.00
25-Sep-18	Cundall Johnson & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,200.00	£0.00
12-Sep-18	Curran Chartered Surveyors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,500.00	£0.00
17-Sep-18	Cyberstein Robots Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,875.00	£0.00
26-Sep-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£2,383.03	£0.00
05-Sep-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£519.80	£0.00
14-Sep-18	D & G Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£94,836.53	£0.00
20-Sep-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
24-Sep-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
20-Sep-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00	£0.00
20-Sep-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
21-Sep-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
14-Sep-18	Dabors Conway Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£72,356.34	£0.00
15-Sep-18	Dagenham (Police & Community) Boxing Club	Non Commercial Supplier	LAW ENFORCEMENT	LAW ENFORCEMENT	ADULTS POLICING AND CRIME SNT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,750.00	£0.00
11-Sep-18	Dagenham (Police & Community) Boxing Club	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,360.00	£0.00
20-Sep-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029.94	£0.00
20-Sep-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£64,819.24	£0.00
20-Sep-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£32,003.25	£0.00
20-Sep-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,850.00	£0.00
03-Sep-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,300.00	£0.00
03-Sep-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,170.00	£0.00
28-Sep-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS SAFEGUARDING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
17-Sep-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS SAFEGUARDING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
11-Sep-18	Daniel Owen Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,468.85	£0.00
10-Sep-18	Daniel Owen Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	HOUSING AND NEIGHBOURHOODS	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.70	£0.00
10-Sep-18	Daniel Owen Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,173.64	£0.00
14-Sep-18	Daniel Owen Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.64	£0.00
24-Sep-18	Danyal & David Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
05-Sep-18	Dartington Hall Trust	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	CONSULTANCY FEES	£13,500.00	£0.00
27-Sep-18	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£7,225.00	£0.00
19-Sep-18	Davies Burton Sweetlove Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,875.50	£0.00
26-Sep-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,672.92	£0.00
11-Sep-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,651.20	£0.00
12-Sep-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,651.20	£0.00
11-Sep-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
26-Sep-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
28-Sep-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
05-Sep-18	Dawsonrentals Vans Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£477.84	£0.00
10-Sep-18	Day Lewis Chemists Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.40	£0.00
10-Sep-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£798.10	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.48	£0.00
19-Sep-18	Deighton Pierce Glynn Solicitors	Legal Services	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	LEGAL FEES	£7,000.00	£0.00
20-Sep-18	Delia Howes Ltd	Commercial Supplier	DISABILITIES	DISABILITIES	LEARNERS DISABILITIES SUPPORT	CARE SUPPORT	£8,400.00	£0.00
20-Sep-18	Delta Dwellings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
14-Sep-18	Denbar Property Maintenance Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	BUILDING ALTERATIONS AND MATERIALS	£295.00	£0.00
18-Sep-18	Dentons UK and Middle East LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£9,168.10	£0.00
18-Sep-18	Dentons UK and Middle East LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£3,880.00	£0.00
18-Sep-18	Dentons UK and Middle East LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,715.50	£0.00
14-Sep-18	Desborough Care	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,052.08	£0.00
12-Sep-18	Design Base International Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,350.00	£0.00
12-Sep-18	Design Council	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	SALARIES	£9,650.00	£0.00
12-Sep-18	Design Council	Non Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£7,650.00	£0.00
20-Sep-18	Design Craft	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	R & M MINOR WORKS	£6,950.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,400.00	£0.00
05-Sep-18	Digital Pie Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	STAFF RECRUITMENT COSTS	£1,045.00	£0.00
11-Sep-18	Digital Pie Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	DESIGN AND PHOTOGRAPHIC COSTS	£437.50	£0.00
20-Sep-18	Direct Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
18-Sep-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£8,588.00	£0.00
20-Sep-18	District Surveyors Association Ltd (Ias Lacb	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING CONTROL	SALARIES	£2,154.48	£0.00
20-Sep-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
20-Sep-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
20-Sep-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
20-Sep-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
20-Sep-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
20-Sep-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
12-Sep-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£803.60	£0.00
18-Sep-18	DON Professionals Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
20-Sep-18	Donna Brambridge	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.75	£0.00
20-Sep-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£124,595.47	£0.00
20-Sep-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,033.25	£0.00
20-Sep-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
20-Sep-18	Dorothy Barley Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00	£0.00
14-Sep-18	Down House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,523.60	£0.00
21-Sep-18	Dr Campbell	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	£351.61	£0.00
07-Sep-18	Dr Agatha Binlith	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£734.40	£0.00
28-Sep-18	DR Agatha Binlith	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£731.16	£0.00
18-Sep-18	Dr Ann C Robey	NHS/Medical Bodies	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
07-Sep-18	Dr Atel Amin	NHS/Medical Bodies	SDI COMMISSIONING	ADULT SAFEGUARDING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£793.35	£0.00
25-Sep-18	Dr Christopher Abbott	NHS/Medical Bodies	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£940.00	£0.00
20-Sep-18	Dr Christopher Mayer	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£298.33	£0.00
10-Sep-18	Dr G S Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,530.00	£0.00

07-Sep-18	Dr Ifat Mahmood	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.10	£0.00
10-Sep-18	Dr M Goyal 's Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	NHS/Medical Bodies	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,807.61	£0.00
10-Sep-18	Dr Nip Nip Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,250.00	£0.00
28-Sep-18	Dr Pallavi Baichoo-Aigaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,160.65	£0.00
07-Sep-18	Dr Pallavi Baichoo-Aigaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,119.00	£0.00
12-Sep-18	Dr Rehan Khan	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.00	£0.00
05-Sep-18	Dr Roger Kennedy	NHS/Medical Bodies	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,053.00	£0.00
26-Sep-18	Dr Roger Kennedy	NHS/Medical Bodies	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£720.30	£0.00
28-Sep-18	Dr S C Hora	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£900.00	£0.00
28-Sep-18	Dr T L McClintock	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£984.00	£0.00
14-Sep-18	Dravari Homecare Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY- SUPPORTED LIVING	£2,000.00	£0.00
18-Sep-18	Duel Fitness Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00	£0.00
14-Sep-18	Dunelm Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING CARE INCOME	£4,684.48	£0.00
19-Sep-18	Durkan Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£992,727.15	£0.00
07-Sep-18	E H Events & Marquees Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£7,334.50	£0.00
04-Sep-18	E H Events & Marquees Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,830.00	£0.00
13-Sep-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,265.00	£0.00
07-Sep-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,035.00	£0.00
05-Sep-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£851.00	£0.00
07-Sep-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£690.00	£0.00
17-Sep-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
07-Sep-18	E H Roberts - Penet Group Ltd	Commercial Supplier	CARE & SUPPORT	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
11-Sep-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£322.00	£0.00
12-Sep-18	East London Waste Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£1,011,500.00	£0.00
27-Sep-18	East London Waste Authority	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£118,184.98	£0.00
27-Sep-18	East London Waste Authority	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£110,498.55	£0.00
25-Sep-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,655.00	£0.00
14-Sep-18	East View Housing Management Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,821.60	£0.00
20-Sep-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,503.80	£0.00
20-Sep-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,800.00	£0.00
14-Sep-18	Eastco Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,187.50	£0.00
14-Sep-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,673.24	£0.00
14-Sep-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£3,200.00	£0.00
18-Sep-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,740.00	£0.00
18-Sep-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
18-Sep-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
18-Sep-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
14-Sep-18	Eastwood Lodge	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,704.00	£0.00
14-Sep-18	Ebony Healthcare Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY- SUPPORTED LIVING	£4,408.80	£0.00
13-Sep-18	Econ Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£79,402.00	£0.00
19-Sep-18	EDF Energy Customer Field Services	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£255.03	£0.00
19-Sep-18	EDF Energy Customer Field Services	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£255.03	£0.00
25-Sep-18	EDF Energy Customer Field Services	Commercial Supplier	CARE & SUPPORT	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£255.03	£0.00
14-Sep-18	Edwards Duthie Solicitors	Local Services	COMMUNITY SOLUTIONS	LEGAL SERVICES	NO RECURSE TO PUBLIC FUNDS	LEGAL FEES	£1,526.98	£0.00
28-Sep-18	EE Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	MOBILE PHONE COSTS	£597.00	£0.00
28-Sep-18	EE Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD SERVICE DEVELOPMENT & INTEGRATION	MOBILE PHONE COSTS	£460.00	£0.00
11-Sep-18	EE Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EDUCATION INCLUSION TEAM	MOBILE PHONE COSTS	£375.00	£0.00
11-Sep-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
14-Sep-18	eGoo Digital Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,680.00	£0.00
13-Sep-18	Eilidh Gardner	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,859,107.25	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£60,092.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	AGENCY STAFF	£53,781.12	£0.00
14-Sep-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£36,437.50	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£26,255.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	ICT MAINTENANCE AND SUPPORT	£23,081.68	£0.00
20-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,075.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,614.75	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£12,000.00	£0.00
20-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,675.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,330.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,298.00	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	CONSULTANCY FEES	£10,740.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,648.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,900.00	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	CONSULTANCY FEES	£9,666.00	£0.00
12-Sep-18	Elevate East London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£9,036.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,012.75	£0.00
05-Sep-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£8,250.00	£0.00
12-Sep-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£7,525.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£6,535.71	£0.00
12-Sep-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£6,300.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,206.00	£0.00
18-Sep-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,941.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	STAFF OTHER EXPENSES	£5,310.36	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,800.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,689.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,509.00	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,398.50	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,395.00	£0.00
24-Sep-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£3,050.00	£0.00
14-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,945.00	£0.00
14-Sep-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	MOBILITY	PAYMENT TO HEALTH AUTHORITIES	£2,316.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	STAFF DEVELOPMENT AND TRAINING	£2,250.00	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	STAFF OTHER EXPENSES	£1,992.25	£0.00
27-Sep-18	Elevate East London	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	STAFF OTHER EXPENSES	£1,992.25	£0.00
27-Sep-18	Elevate East London	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,900.00	£0.00
28-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,861.00	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ICT HARDWARE	£1,739.97	£0.00
18-Sep-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	ICT MAINTENANCE AND SUPPORT	£1,512.50	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£1,408.00	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT SOFTWARE	£1,067.00	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,025.00	£0.00
20-Sep-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£957.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£941.00	£0.00
10-Sep-18	Elevate East London	Commercial Supplier	UNIVERSAL SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£825.00	£0.00
14-Sep-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£759.00	£0.00
14-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£720.50	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE	CONSULTANCY FEES	£693.00	£0.00
12-Sep-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	ICT MAINTENANCE AND SUPPORT	£630.00	£0.00
17-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£550.00	£0.00
14-Sep-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ICT HARDWARE	£527.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.75	£0.00

14-Sep-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£510.00	£0.00
19-Sep-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	ICT HARDWARE	£478.00	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	STAFF OTHER EXPENSES	£477.77	£0.00
17-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£406.25	£0.00
13-Sep-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£345.00	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£325.00	£0.00
26-Sep-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ICT HARDWARE	£325.00	£0.00
21-Sep-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	MOBILITY	PAYMENT TO HEALTH AUTHORITIES	£294.96	£0.00
04-Sep-18	Elitez Karate Academy	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£880.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£522.90	£0.00
20-Sep-18	Elizabeth Szwed	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£850.00	£0.00
26-Sep-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£500.00	£0.00
14-Sep-18	Elliott Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£266,078.43	£0.00
14-Sep-18	Elliott Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,499.98	£0.00
12-Sep-18	Elliott Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£120,638.32	£0.00
20-Sep-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,724.75	£0.00
20-Sep-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
19-Sep-18	Elmdale Welding & Engineering Supplies Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,300.00	£0.00
04-Sep-18	Elygra Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£515.00	£0.00
14-Sep-18	Emerson Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME	£2,893.76	£0.00
14-Sep-18	Endisleigh House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
07-Sep-18	English Churches Housing Group Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£911.72	£0.00
26-Sep-18	English Churches Housing Group Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£785.46	£0.00
14-Sep-18	Enhancing Learning Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£631.40	£0.00
25-Sep-18	Enterprise Flex-e-rent	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£412.00	£0.00
25-Sep-18	Enterprise Flex-e-rent	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£412.00	£0.00
25-Sep-18	Enterprise Flex-e-rent	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£412.00	£0.00
14-Sep-18	Environment Agency	Central/Government Departments	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	SOLID FUEL	£1,290.00	£0.00
25-Sep-18	Environmental Applications Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	CLEANING SERVICES	£5,480.00	£0.00
24-Sep-18	Environmental Applications Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	CLEANING SERVICES	£1,980.00	£0.00
13-Sep-18	Envirotec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£1,086.11	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£362.10	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£957.25	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£946.90	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£868.33	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£868.33	£0.00
13-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£834.14	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£773.49	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£706.54	£0.00
05-Sep-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£690.91	£0.00
13-Sep-18	EPC Consultants Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.50	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,472.48	£0.00
26-Sep-18	Ernst and Young LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£48,530.00	£0.00
07-Sep-18	Essentra Packaging & Security Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY INVESTIGATION TEAM	SECURITY OF PREMISES	£2,595.50	£0.00
18-Sep-18	Essex & Suffolk Water	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£557.96	£0.00
14-Sep-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
14-Sep-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
26-Sep-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,689.87	£0.00
26-Sep-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,233.21	£0.00
26-Sep-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,037.85	£0.00
13-Sep-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,614,425.90	£0.00
13-Sep-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PRIVATE CONTRACTORS PAYMENT - OTHER	£67,012.00	£0.00
13-Sep-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	ARTS AND LEISURE COSTS	£547.80	£0.00
13-Sep-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£530.60	£0.00
13-Sep-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£530.60	£0.00
13-Sep-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£479.20	£0.00
20-Sep-18	Everyone Active	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PREMISES HIRE - FACILITIES	£930.00	£0.00
20-Sep-18	Evolution Internet Marketing LLP	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,800.00	£0.00
10-Sep-18	Ewing Foundation	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£746.00	£0.00
25-Sep-18	Exceptional Care Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,492.86	£0.00
25-Sep-18	Exceptional Care Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,142.86	£0.00
12-Sep-18	Exceptional Care Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
12-Sep-18	Exceptional Care Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£280.00	£0.00
11-Sep-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS SERVICES	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
11-Sep-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS SERVICES	PROFESSIONAL SERVICES - GENERAL	£397.00	£0.00
25-Sep-18	Expert In Mind	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,593.65	£0.00
14-Sep-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,838.60	£0.00
14-Sep-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,283.04	£0.00
14-Sep-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56	£0.00
14-Sep-18	Fairview Lets Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£61,757.40	£0.00
14-Sep-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
14-Sep-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
14-Sep-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
12-Sep-18	Family Mosaic Housing	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£829.42	£0.00
12-Sep-18	Family Mosaic Housing	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.74	£0.00
12-Sep-18	Family Mosaic Housing	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.40	£0.00
12-Sep-18	Family Mosaic Housing	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£689.96	£0.00
07-Sep-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,896.50	£0.00
13-Sep-18	Fellows International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
18-Sep-18	Fellows International Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£300.00	£0.00
18-Sep-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,207.00	£0.00
12-Sep-18	Findel Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£339.98	£0.00
14-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£124,015.68	£0.00
20-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,015.00	£0.00
20-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00	£0.00
20-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,620.00	£0.00
20-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00	£0.00
18-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
20-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
20-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
25-Sep-18	Finelair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
03-Sep-18	Finesse Sport Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,635.00	£0.00
27-Sep-18	Firemark Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON-ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£541.52	£0.00
27-Sep-18	Firemark Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	£0.00
27-Sep-18	Firemark Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOYN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	£0.00
12-Sep-18	Firemark Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£3958.80	£0.00
12-Sep-18	Firemark Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£291.58	£0.00
14-Sep-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,768.13	£0.00
26-Sep-18	First Response Site Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
04-Sep-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,592.00	£0.00
14-Sep-18	Fitzroy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
10-Sep-18	Five Elms Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£400.00	£0.00
20-Sep-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00

20-Sep-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£23,066.67	£0.00
20-Sep-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00
20-Sep-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,366.40	£0.00
12-Sep-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	COMMUNICATION TEAMS	PROFESSIONAL SERVICES - GENERAL	£8,000.00	£0.00
14-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,484.29	£0.00
20-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,484.29	£0.00
14-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
18-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
20-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
18-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,267.79	£0.00
20-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.57	£0.00
14-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,140.74	£0.00
14-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,140.74	£0.00
18-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,698.57	£0.00
20-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,405.71	£0.00
18-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,871.80	£0.00
18-Sep-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,177.50	£0.00
20-Sep-18	Fleet Education Services Ltd v/a Fleet Tutors	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.50	£0.00
21-Sep-18	Fleet Factors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£23,693.60	£0.00
07-Sep-18	Fleethfield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,345.00	£0.00
05-Sep-18	Fleethfield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.00	£0.00
20-Sep-18	Redcraze Primary School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.25	£0.00
14-Sep-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,795.80	£0.00
14-Sep-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,973.58	£0.00
11-Sep-18	Focus Media Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	ADVERTISING, PUBLICITY AND MARKETING	£1,200.00	£0.00
14-Sep-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,828.16	£0.00
25-Sep-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,625.00	£0.00
28-Sep-18	Forest Gate Construction Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£7,755.03	£0.00
14-Sep-18	Four Seasons Health Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,040.00	£0.00
14-Sep-18	Freshfields Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
20-Sep-18	Full Communications Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,600.00	£0.00
20-Sep-18	Full Communications Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,000.00	£0.00
01-Sep-18	Fullers (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL OUTLAY	£7,000.00	£0.00
13-Sep-18	Fullers (Builders) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	R & M MINOR WORKS	£5,400.00	£0.00
17-Sep-18	Fullers (Builders) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£4,358.00	£0.00
20-Sep-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
20-Sep-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,869.00	£0.00
20-Sep-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,273.39	£0.00
14-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£12,471.72	£0.00
24-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£11,469.37	£0.00
20-Sep-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,208.12	£0.00
14-Sep-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,130.07	£0.00
24-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£10,422.51	£0.00
20-Sep-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,380.71	£0.00
24-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£9,940.82	£0.00
14-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£9,834.00	£0.00
24-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£9,718.07	£0.00
14-Sep-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,542.39	£0.00
24-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£8,788.36	£0.00
14-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£8,787.86	£0.00
24-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£8,648.01	£0.00
14-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£7,513.02	£0.00
24-Sep-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£7,471.23	£0.00
24-Sep-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,620.96	£0.00
20-Sep-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,024.33	£0.00
28-Sep-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,687.66	£0.00
28-Sep-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,766.25	£0.00
13-Sep-18	G W Commercial Equipment Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,045.00	£0.00
05-Sep-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,539.20	£0.00
05-Sep-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£618.16	£0.00
04-Sep-18	G W Commercial Equipment Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.92	£0.00
17-Sep-18	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£30,000.00	£0.00
12-Sep-18	Garden Court Chambers Ltd	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
13-Sep-18	Garfield Bratthwaite	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,200.00	£0.00
18-Sep-18	Gartner UK Ltd	Commercial Supplier	STRATEGIC LEADERSHIP	TRANSFORMATION	STRATEGIC LEADERSHIP OFFICER	MEMBERSHIP AND SUBSCRIPTIONS	£51,200.00	£0.00
10-Sep-18	Gartner UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£55,959.74	£0.00
10-Sep-18	Gary Taylor	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	GROUNDS MAINTENANCE	£480.00	£0.00
18-Sep-18	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.75	£0.00
14-Sep-18	Gas Logic Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.75	£0.00
14-Sep-18	Gas Logic Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.75	£0.00
14-Sep-18	Gas Logic Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PROFESSIONAL SERVICES - GENERAL	£420.75	£0.00
14-Sep-18	GBA Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,621.43	£0.00
14-Sep-18	GBA Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,621.43	£0.00
18-Sep-18	GE Capital Equipment Finance Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	STATIONERY	£1,136.47	£0.00
14-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,129.45	£0.00
14-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,462.85	£0.00
14-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,437.08	£0.00
04-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	GEORGE CROUCH DAY CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,680.00	£0.00
04-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,496.25	£0.00
04-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	GEORGE CROUCH DAY CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,063.87	£0.00
04-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£696.50	£0.00
14-Sep-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.56	£0.00
14-Sep-18	Genesis Residential Homes Ltd v/a Dathan House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,544.00	£0.00
20-Sep-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£262,642.42	£0.00
20-Sep-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,009.90	£0.00
20-Sep-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,967.44	£0.00
20-Sep-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.30	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.30	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£812.70	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
24-Sep-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,221.82	£0.00
11-Sep-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,227.50	£0.00
14-Sep-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,925.00	£0.00
07-Sep-18	Glenny LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,162.50	£0.00
14-Sep-18	Glenroyd House Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£19,964.00	£0.00
19-Sep-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
20-Sep-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,170.00	£0.00
14-Sep-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£390.00	£0.00
28-Sep-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
28-Sep-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	VEHICLE HIRE	£745.00	£0.00
28-Sep-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£575.00	£0.00
28-Sep-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£447.00	£0.00
20-Sep-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£206,381.95	£0.00
20-Sep-18	Godwin Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£55,731.87	£0.00

14-Sep-18	Havilah Prospects Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
28-Sep-18	Hawkins & Sons Butchers	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£265.29	£0.00
12-Sep-18	Hawkins Brown Architects LLP	Commercial Supplier	BE FIRST	BE FIRST	PLANNING POLICY	CONSULTANCY FEES	£18,673.00	£0.00
12-Sep-18	Hawkins Brown Architects LLP	Commercial Supplier	BE FIRST	BE FIRST	PLANNING POLICY	CONSULTANCY FEES	£18,343.25	£0.00
18-Sep-18	Haymarket Media Group	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,550.00	£0.00
03-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
20-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
20-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
20-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
03-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
20-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
20-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
20-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
12-Sep-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,582.00	£0.00
14-Sep-18	HB Editorial Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£4,200.00	£0.00
20-Sep-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£71,825.57	£0.00
13-Sep-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.10	£0.00
13-Sep-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
13-Sep-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.15	£0.00
04-Sep-18	Healthcare Conferences UK	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH COORPORATE	CONFERENCE EXPENSES	£307.00	£0.00
07-Sep-18	Heath Network Solutions Limited	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.00	£0.00
20-Sep-18	Health Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
20-Sep-18	Health Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
14-Sep-18	Hedgrows Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,754.40	£0.00
28-Sep-18	Helena Harding	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,303.28	£0.00
07-Sep-18	Hemsley Fraser Group Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SERVICE DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£786.75	£0.00
20-Sep-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
20-Sep-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
20-Sep-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,059.15	£0.00
19-Sep-18	Henry	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
20-Sep-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,334.40	£0.00
20-Sep-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DSG - EARLY YEARS	GENERAL CONSULTANCY	£3,370.50	£0.00
28-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£4,573.35	£0.00
28-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,851.50	£0.00
28-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,727.20	£0.00
27-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CLIENT TRANSPORT	£2,604.00	£0.00
28-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,581.80	£0.00
27-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£1,886.80	£0.00
28-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£986.40	£0.00
27-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CLIENT TRANSPORT	£578.20	£0.00
27-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CLIENT TRANSPORT	£490.00	£0.00
27-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£380.00	£0.00
27-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£366.75	£0.00
27-Sep-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CLIENT TRANSPORT	£297.00	£0.00
18-Sep-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
28-Sep-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
20-Sep-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Sep-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
28-Sep-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
14-Sep-18	Holly Lodge Rest Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,639.84	£0.00
04-Sep-18	Home Solutions	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
10-Sep-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,140.45	£0.00
14-Sep-18	Honey Crown Beauty Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,380.00	£0.00
20-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£770.20	£0.00
19-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00	£0.00
24-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
24-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£721.40	£0.00
24-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
19-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
24-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
24-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
24-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
19-Sep-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
14-Sep-18	Howell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,666.66	£0.00
14-Sep-18	Howell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,666.66	£0.00
14-Sep-18	Howell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£8,379.11	£0.00
20-Sep-18	Horizon Care and Education Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
19-Sep-18	House to Home Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,564.51	£0.00
14-Sep-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£168,950.18	£0.00
14-Sep-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
14-Sep-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
14-Sep-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
27-Sep-18	Housing Partners Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS INFORMATION AND PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£542.32	£0.00
13-Sep-18	HON Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£495.00	£0.00
04-Sep-18	HSC Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
25-Sep-18	HSHC Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
27-Sep-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,380.37	£0.00
14-Sep-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,624.98	£0.00
20-Sep-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,980.59	£0.00
20-Sep-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
20-Sep-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,413.43	£0.00
20-Sep-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,175.00	£0.00
20-Sep-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£8,695.00	£0.00
24-Sep-18	Hunters Hall Primary	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£395.74	£0.00
14-Sep-18	Hydro Drains Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£330.00	£0.00
14-Sep-18	Hyndal Support Consultants & Actuaries	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£1,656.21	£0.00
27-Sep-18	Hymans Robertson Consultants & Actuaries	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£1,145.11	£0.00
20-Sep-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,225.56	£0.00
25-Sep-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
14-Sep-18	Ian Iovell	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
19-Sep-18	Ian Winter Consultancy Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£9,750.00	£0.00
14-Sep-18	ICAP EUROPE LIMITED	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2,202.74	£0.00
27-Sep-18	I-connect Software Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	ICT SOFTWARE	£15,690.00	£0.00
27-Sep-18	I-connect Software Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	ICT SOFTWARE	£10,460.00	£0.00
27-Sep-18	I-connect Software Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	ICT SOFTWARE	£3,547.79	£0.00
27-Sep-18	I-connect Software Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	ICT SOFTWARE	£2,254.87	£0.00
27-Sep-18	I-connect Software Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	ICT SOFTWARE	£2,254.87	£0.00
04-Sep-18	Ideal Letting Homes Limited	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
25-Sep-18	I-Distribute Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	EAST STREET MARKET PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
12-Sep-18	Incipere Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,881.25	£0.00
14-Sep-18	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
14-Sep-18	Independent Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
13-Sep-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,351.69	£0.00

10-Sep-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,570.68	£0.00
13-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.00	£0.00
18-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.00	£0.00
14-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
26-Sep-18	Independent Living Agency	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£455.00	£0.00
13-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
13-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
13-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
14-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00
13-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
26-Sep-18	Independent Living Agency	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£315.00	£0.00
13-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
14-Sep-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
21-Sep-18	Index Business Supplies Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,443.62	£0.00
21-Sep-18	Index Business Supplies Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,215.18	£0.00
21-Sep-18	Index Business Supplies Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,299.15	£0.00
11-Sep-18	Index Business Supplies Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,718.76	£0.00
05-Sep-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	R & M MINOR WORKS	£3,019.00	£0.00
25-Sep-18	Index Business Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,319.48	£0.00
18-Sep-18	Index Business Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£353.77	£0.00
09-Sep-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	GENERAL OFFICE EXPENSES	£284.76	£0.00
21-Sep-18	Infomercial Software Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£99,179.20	£0.00
18-Sep-18	Initial Washroom Solutions	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CLEANING SERVICES	£1,282.69	£0.00
19-Sep-18	Inner Ambitions Consulting	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DESIGN AND PHOTOGRAPHIC COSTS	£450.00	£0.00
07-Sep-18	Inner Circle Consulting Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£15,940.00	£0.00
12-Sep-18	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£8,316.00	£0.00
20-Sep-18	Inspector Home Uk Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
28-Sep-18	Institute of Crematory and Crematorium Management	Commercial Supplier	MY PLACE	PUBLIC REALM	CEMETERIES CENTRAL ITEMS	BEREAVEMENT SERVICES EQUIPMENT	£1,595.00	£0.00
12-Sep-18	IPRS Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,410.00	£0.00
12-Sep-18	IPRS Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,407.00	£0.00
13-Sep-18	IPRS Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,175.00	£0.00
28-Sep-18	J C MICHAEL GROUPS LTD	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.00	£0.00
21-Sep-18	J C MICHAEL GROUPS LTD	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
28-Sep-18	J C MICHAEL GROUPS LTD	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.00	£0.00
14-Sep-18	J E Blackholly	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,885.63	£0.00
10-Sep-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,087.43	£0.00
18-Sep-18	J E Blackholly	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,676.68	£0.00
10-Sep-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,411.18	£0.00
04-Sep-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,664.00	£0.00
28-Sep-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,330.00	£0.00
10-Sep-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00	£0.00
25-Sep-18	J Fitch Flooring	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,433.00	£0.00
14-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	R & M MINOR WORKS	£2,533.44	£0.00
14-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	R & M MINOR WORKS	£1,868.56	£0.00
14-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	R & M MINOR WORKS	£720.00	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£653.50	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£611.00	£0.00
14-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	R & M MINOR WORKS	£591.65	£0.00
14-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	R & M MINOR WORKS	£540.00	£0.00
05-Sep-18	J Scott & Sons Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£530.55	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£511.00	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£450.00	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£467.60	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£394.50	£0.00
18-Sep-18	J Scott & Sons Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	NURSERLY EDUCATION	CATERING EQUIPMENT - MECHANICAL AND ELECTRICAL	£380.00	£0.00
14-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	R & M MINOR WORKS	£355.00	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£299.35	£0.00
14-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	R & M MINOR WORKS	£270.00	£0.00
13-Sep-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£258.50	£0.00
28-Sep-18	Jacqueline Matthews-stroud	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
14-Sep-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£787.50	£0.00
20-Sep-18	Jane P Roberts	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£2,166.00	£0.00
14-Sep-18	Janith Holmes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
20-Sep-18	Janith Holmes Ltd	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERLY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
13-Sep-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,208.10	£0.00
19-Sep-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.80	£0.00
28-Sep-18	Jenkinson Builders	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£7,094.90	£0.00
28-Sep-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£83,217.46	£0.00
04-Sep-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£20,924.09	£0.00
04-Sep-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,361.75	£0.00
14-Sep-18	Jewish Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,627.08	£0.00
28-Sep-18	JH Cleaning Services	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING SERVICES	£3,743.00	£0.00
20-Sep-18	JH Cleaning Services	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,353.00	£0.00
19-Sep-18	JH Cleaning Services	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,658.00	£0.00
19-Sep-18	Jimmy Lee	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£399.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERLY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
20-Sep-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363.41	£0.00
20-Sep-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - BLOCK	SCHOOLS - TRANSFER PAYMENT	£82,564.08	£0.00
20-Sep-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,052.25	£0.00
20-Sep-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,179.04	£0.00
20-Sep-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
18-Sep-18	Jo Richardson Community School	Local Authority Services	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£672.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERLY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.38	£0.00
07-Sep-18	John Anthony Signs	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£874.00	£0.00
19-Sep-18	John Burke Associates	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS DEVELOPMENT & IMPROVEMENT	CONSULTANCY FEES	£2,250.00	£0.00
19-Sep-18	John Burke Associates	Commercial Supplier	BE FIRST	BE FIRST	FINANCE & INVESTMENT	CONSULTANCY FEES	£1,000.00	£0.00
18-Sep-18	John Burke Associates	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,000.00	£0.00
28-Sep-18	John F Kennedy School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,167.00	£0.00
20-Sep-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£225,498.88	£0.00
20-Sep-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,009.90	£0.00
20-Sep-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,551.43	£0.00
20-Sep-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERLY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,670.75	£0.00
20-Sep-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
10-Sep-18	John Quince	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,270.00	£0.00
13-Sep-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£43,270.00	£0.00
13-Sep-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£38,000.00	£0.00
20-Sep-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,543.00	£0.00
20-Sep-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£460.00	£0.00
28-Sep-18	Jones Lang LaSalle Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,250.00	£0.00
20-Sep-18	Joy Hopkins	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERLY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERLY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.48	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERLY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
21-Sep-18	K D S Appliances	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£349.99	£0.00

20-Sep-18	K D S Appliances	Commercial Supplier	MY PLACE	MY PLACE	LANDROD SERVICES AREA C	R & M MINOR WORKS	£284.00	£0.00
12-Sep-18	K R Associates (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,250.00	£0.00
20-Sep-18	Kane International Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£945.00	£0.00
18-Sep-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£664.60	£0.00
07-Sep-18	Kaspa Sign Products Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	STREET ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£535.00	£0.00
17-Sep-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£506.88	£0.00
25-Sep-18	Kaspa Sign Products Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£424.15	£0.00
18-Sep-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£372.70	£0.00
13-Sep-18	Kate Hulme	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£3,250.00	£0.00
14-Sep-18	Kathryn Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,418.52	£0.00
12-Sep-18	Keelwill Communications Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£10,725.00	£0.00
12-Sep-18	Keelwill Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£2,174.66	£0.00
11-Sep-18	Kelvic Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£492.70	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.60	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£521.75	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.30	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£466.55	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.95	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.45	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.05	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.87	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE SUPPORT	£416.00	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.85	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.28	£0.00
24-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.25	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.64	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.35	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.70	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.59	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.85	£0.00
24-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.60	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.50	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.65	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.50	£0.00
24-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.55	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£301.20	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.45	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.30	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.10	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.30	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.14	£0.00
07-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.99	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.40	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20	£0.00
24-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.18	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.75	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.60	£0.00
24-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.84	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.80	£0.00
19-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.23	£0.00
24-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.40	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.05	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.68	£0.00
24-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.14	£0.00
20-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.30	£0.00
04-Sep-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.15	£0.00
27-Sep-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ELECTRICITY	£1,962.17	£0.00
27-Sep-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ELECTRICITY	£1,592.55	£0.00
27-Sep-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ELECTRICITY	£1,431.16	£0.00
27-Sep-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	GAS	£269.68	£0.00
11-Sep-18	Kent House School (PIC) Priory	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,100.00	£0.00
20-Sep-18	Kevin Gordon	Legal Services	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CARE SUPPORT	£445.00	£0.00
14-Sep-18	Kere Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,721.43	£0.00
20-Sep-18	Keys Education and Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,385.67	£0.00
20-Sep-18	Keysecure Safety Equipment Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.00	£0.00
20-Sep-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,224.00	£0.00
20-Sep-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,651.38	£0.00
20-Sep-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,901.78	£0.00
20-Sep-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,932.25	£0.00
25-Sep-18	Kin Support Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	CONSULTANCY FEES	£375.00	£0.00
20-Sep-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,941.00	£0.00
20-Sep-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,051.75	£0.00
19-Sep-18	Kinder Kitchen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	DISABILITY LEARNING DISABILITY TEAM (CLDT)	ARTS AND LEISURE COSTS	£365.00	£0.00
25-Sep-18	Kinder Kitchen	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.00	£0.00
12-Sep-18	Kinder Kitchen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	ARTS AND LEISURE COSTS	£250.00	£0.00
14-Sep-18	King & Shaxson Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,275.62	£0.00
27-Sep-18	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,214.03	£0.00
27-Sep-18	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£585.05	£0.00
27-Sep-18	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£463.26	£0.00
05-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£49,815.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£48,881.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£37,300.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£26,468.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£22,811.50	£0.00
04-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£18,360.00	£0.00
26-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£17,030.13	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,300.00	£0.00
19-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,018.00	£0.00
27-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,811.40	£0.00
26-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	SDI COMMISSIONING	LEISURE	BARKING SPLASH PARK	RESPONSIVE REPAIRS - BUILDING	£5,669.00	£0.00
26-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,975.00	£0.00
27-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - BUILDING	£2,735.25	£0.00
20-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,120.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,100.00	£0.00
04-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,580.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,340.00	£0.00
26-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CAPITAL OUTLAY	£1,070.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	BUILDING ALTERATIONS AND MATERIALS	£898.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£385.00	£0.00
13-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£312.30	£0.00
04-Sep-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.00	£0.00

28-Sep-18	KNF Electrical Contractors Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	R & M MINOR WORKS	£610.00	£0.00
19-Sep-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
19-Sep-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.02	£0.00
20-Sep-18	Kristina Digimate	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,188.20	£0.00
20-Sep-18	Kristina Digimate	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
25-Sep-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
25-Sep-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
25-Sep-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	SUBSISTENCE	£289.50	£0.00
25-Sep-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	SUBSISTENCE	£289.50	£0.00
19-Sep-18	Laker BMS Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£987.00	£0.00
14-Sep-18	Laker BMS Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.85	£0.00
11-Sep-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
11-Sep-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
11-Sep-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
27-Sep-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
11-Sep-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
11-Sep-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
28-Sep-18	Landscape Supply Company	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£2,492.74	£0.00
28-Sep-18	Landscape Supply Company	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	CLEANING MATERIALS	£671.10	£0.00
25-Sep-18	Language Reach	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£305.64	£0.00
20-Sep-18	Larchwood Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,966.52	£0.00
20-Sep-18	Redaction Ltd	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£29.00	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£22,865.04	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£18,936.22	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£18,905.91	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£15,663.45	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£7,715.08	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	£7,446.00	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	£7,000.01	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£4,098.40	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£3,854.23	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,810.20	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ROYCRAFT HOUSE	ELECTRICITY	£3,304.58	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£3,195.39	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,137.48	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,649.24	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,630.56	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	ELECTRICITY	£2,493.55	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,260.91	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	ELECTRICITY	£2,105.49	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,047.39	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£2,040.58	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£2,024.22	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	HRA	£0,975.33	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£1,895.09	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£1,877.12	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,854.04	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,802.62	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY	£1,751.21	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,735.14	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,729.67	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,600.22	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,592.25	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,580.42	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,483.24	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,369.38	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,336.93	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,324.47	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,191.74	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,160.64	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,150.11	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,145.85	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,078.29	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,076.57	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,059.49	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,040.94	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HOUSING OPERATIONS	ELECTRICITY	£1,036.24	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SPECIALIST SUPPORT	ELECTRICITY	£1,022.96	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	ADULT COLLEGE	ELECTRICITY	£1,021.73	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	ELECTRICITY	£987.23	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£983.49	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	GAS	£961.17	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	ELECTRICITY	£955.54	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	BROCKLEBANK	ELECTRICITY	£942.82	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£929.64	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£918.51	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£912.50	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	ELECTRICITY	£911.06	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£897.88	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£885.24	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£868.11	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£863.46	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£861.43	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£811.96	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£806.89	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£802.88	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£798.10	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY	£797.02	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£794.15	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£792.85	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY	£787.55	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	BUTLER COURT (TEACHERS HOSTEL)	ELECTRICITY	£778.04	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£777.60	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£773.91	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£772.51	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	£769.60	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£745.38	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£741.31	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£729.74	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£727.53	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£708.07	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£707.00	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£703.01	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	ELECTRICITY	£701.27	£0.00

25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£678.33	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£676.05	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£671.57	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£670.29	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£663.41	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£660.08	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£657.04	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	GAS	£645.76	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£641.65	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£640.97	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£633.16	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£627.33	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£612.99	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£610.59	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£608.76	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£603.88	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	GAS	£594.35	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£578.90	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£578.10	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£573.91	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£566.30	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£560.81	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£543.62	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDRENS CENTRE	ELECTRICITY	£540.70	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£531.43	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CHILDRENS CENTRE'S GENERAL	ELECTRICITY	£526.18	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£509.89	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£508.97	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£496.41	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£496.33	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY	£495.39	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£489.65	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDRENS CENTRE	ELECTRICITY	£469.63	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£463.93	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£455.41	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£442.28	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£439.22	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£433.52	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£431.78	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£431.40	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£426.42	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£425.26	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£418.80	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£414.43	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	GAS	£402.95	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	GAS	£402.26	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£397.30	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£391.69	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£389.62	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£385.66	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£384.46	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£383.46	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£380.80	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£374.88	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£373.19	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£365.50	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDRENS CENTRE	ELECTRICITY	£358.77	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£349.34	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£344.85	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£340.19	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£338.67	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£321.60	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£314.96	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£311.59	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£311.11	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£308.66	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	GAS	£308.43	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS	£305.70	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£302.52	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£302.17	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£297.89	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£289.81	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	ELECTRICITY	£287.47	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£284.30	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	ELECTRICITY	£279.80	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£277.11	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£276.80	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£274.35	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£273.51	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£272.80	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£269.85	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£267.80	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£266.85	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£260.51	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£258.04	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	ELECTRICITY	£254.73	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£254.52	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£269.85	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£284.76	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£292.49	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£318.72	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£328.02	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£357.22	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£383.79	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£399.64	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£407.11	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£560.22	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£760.35	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£996.68	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£16,312.23	£0.00
25-Sep-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£21,024.03	£0.00
14-Sep-18	Laser Surveys Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£925.00	£0.00
10-Sep-18	Laura Swaile	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
12-Sep-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£265.00	£0.00

12-Sep-18	Lee Valley Regional Park Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£9,830.03	£0.00
14-Sep-18	Leonard Lodge Barchester Healthcare	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING CARE INCOME	£3,259.40	£0.00
20-Sep-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,774.88	£0.00
20-Sep-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,150.00	£0.00
14-Sep-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£86,757.38	£0.00
14-Sep-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,944.00	£0.00
25-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£848.00	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£554.00	£0.00
28-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£507.00	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£464.00	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.26	£0.00
20-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£381.25	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£353.25	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£335.00	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£297.64	£0.00
20-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£289.00	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£263.00	£0.00
14-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£263.00	£0.00
25-Sep-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£263.00	£0.00
11-Sep-18	Liberty Centre Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
11-Sep-18	Liberty Centre Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
16-Sep-18	Link Treasury Services Limited	Commercial Supplier	FINANCE	FINANCE	TREASURY AND PENNSIONS	MEMBERSHIP AND SUBSCRIPTIONS	£485.00	£0.00
14-Sep-18	Liselle Social Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,539.51	£0.00
20-Sep-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,993.53	£0.00
20-Sep-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,404.38	£0.00
14-Sep-18	Little Gaynes Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,424.56	£0.00
27-Sep-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,561.00	£0.00
14-Sep-18	LivingSpring Group Ltd Via Kadmiel Projects	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
28-Sep-18	London Ambulance Service NHS Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
06-Sep-18	London Borough of Camden	Local Authority Services	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£948.00	£0.00
14-Sep-18	London Borough of Haringey	Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£11,574.00	£0.00
05-Sep-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	AGENCY STAFF	£4,969.00	£0.00
14-Sep-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	HEALTHY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.00	£0.00
18-Sep-18	London Borough of Newham	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PAYROLL VOLUNTARY DEDUCTIONS	£304.75	£0.00
18-Sep-18	London Borough of Redbridge	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00	£0.00
14-Sep-18	London Councils	Central/Government Departments	CORE	ELEVATE CLIENT TEAM	MOBILITY	CLIENT TRANSPORT	£45,764.75	£0.00
11-Sep-18	London Councils	Central/Government Departments	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£39,165.00	£0.00
12-Sep-18	London Councils	Central/Government Departments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	0	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,793.18	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,124.96	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,536.91	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,500.44	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,175.25	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,113.50	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,145.38	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,939.03	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,804.75	£0.00
20-Sep-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,494.00	£0.00
19-Sep-18	London Fire & Emergency Planning Authority	Local Authority Services	LAW, GOVERNANCE & HR	ENFORCEMENT	MAYORS OFFICE FOR POLICING AND CRIME SBN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
28-Sep-18	London Fire & Emergency Planning Authority	Local Authority Services	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
28-Sep-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
28-Sep-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
28-Sep-18	London Fire & Emergency Planning Authority	Local Authority Services	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
04-Sep-18	London General Transport Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,260.00	£0.00
10-Sep-18	London General Transport Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
05-Sep-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£315.00	£0.00
05-Sep-18	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£299.00	£0.00
27-Sep-18	London North West Healthcare NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£290.00	£0.00
26-Sep-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
18-Sep-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	PREMISES HIRE - FACILITIES	£3,234.00	£0.00
18-Sep-18	Londoneast-uk	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,995.00	£0.00
18-Sep-18	Londoneast-uk	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,995.00	£0.00
14-Sep-18	Longview Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,060.72	£0.00
12-Sep-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
20-Sep-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE, RES. HOMES WITH EDUCATION	CARE SUPPORT	£893.10	£0.00
20-Sep-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£2,000.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£378.53	£0.00
14-Sep-18	Lynwood Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
25-Sep-18	M A Education Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£9,100.00	£0.00
21-Sep-18	M T Build Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£63,473.78	£0.00
13-Sep-18	M3 Housing Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£820.00	£0.00
20-Sep-18	MAC Container Company Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£20,718.00	£0.00
19-Sep-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,978.00	£0.00
19-Sep-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,945.00	£0.00
19-Sep-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,620.00	£0.00
19-Sep-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,620.00	£0.00
19-Sep-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,165.00	£0.00
11-Sep-18	Mad Fitness Crew	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,040.00	£0.00
14-Sep-18	Madelayne Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£5,420.64	£0.00
14-Sep-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£23,040.00	£0.00
14-Sep-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	£0.00
25-Sep-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
25-Sep-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,357.10	£0.00
20-Sep-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,135.69	£0.00
25-Sep-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,828.56	£0.00
20-Sep-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£544.85	£0.00
14-Sep-18	Manor Farm Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,743.44	£0.00
20-Sep-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
20-Sep-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,512.60	£0.00
20-Sep-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£21,515.83	£0.00
20-Sep-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,010.73	£0.00
20-Sep-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,081.00	£0.00
24-Sep-18	Manor Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,875.00	£0.00
20-Sep-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£192,856.83	£0.00
20-Sep-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,310.06	£0.00
20-Sep-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOL TRANSFER PAYMENT	£5,355.00	£0.00
25-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£5,823.63	£0.00
24-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£15,852.87	£0.00
24-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£15,488.88	£0.00
24-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£13,575.17	£0.00
25-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£13,478.66	£0.00
04-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£12,982.31	£0.00
25-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£11,342.00	£0.00

20-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£4,854.83	£0.00
14-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,585.58	£0.00
18-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£4,574.59	£0.00
18-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£4,547.11	£0.00
25-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,776.31	£0.00
18-Sep-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,608.41	£0.00
18-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£3,524.70	£0.00
12-Sep-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,188.90	£0.00
04-Sep-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,021.65	£0.00
14-Sep-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,901.79	£0.00
20-Sep-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,887.85	£0.00
04-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,046.60	£0.00
12-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,035.23	£0.00
12-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,033.15	£0.00
04-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,923.25	£0.00
14-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
18-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
14-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
20-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
19-Sep-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£1,840.40	£0.00
19-Sep-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,666.98	£0.00
20-Sep-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,632.28	£0.00
24-Sep-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	SECURITY OF PREMISES	£1,422.87	£0.00
24-Sep-18	Manpower Direct Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,227.96	£0.00
18-Sep-18	Manpower Direct Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£786.80	£0.00
26-Sep-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.00	£0.00
25-Sep-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
20-Sep-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,000.00	£0.00
20-Sep-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,000.00	£0.00
19-Sep-18	Margaret C McLeod	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
14-Sep-18	Maria Mallaband Care Group	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.60	£0.00
19-Sep-18	Mark Hardina	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
20-Sep-18	Marks Gate Infants	Local Authority Services	LOCAL AUTHORITY SERVICES	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£104,237.77	£0.00
20-Sep-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,914.84	£0.00
20-Sep-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,562.50	£0.00
20-Sep-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
20-Sep-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,085.96	£0.00
04-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£40,494.13	£0.00
11-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£35,650.92	£0.00
18-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£34,438.71	£0.00
20-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£33,903.73	£0.00
26-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,609.79	£0.00
11-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,294.38	£0.00
20-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,228.62	£0.00
25-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,690.28	£0.00
04-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,468.00	£0.00
04-Sep-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£438.80	£0.00
20-Sep-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,984.33	£0.00
20-Sep-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,654.88	£0.00
20-Sep-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,943.70	£0.00
05-Sep-18	Martin Cranfield Associates Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	AIR QUALITY GRANT DETERMINATION REF M7870	PROFESSIONAL SERVICES - GENERAL	£311.40	£0.00
14-Sep-18	Massenett	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
27-Sep-18	Masta Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,965.20	£0.00
11-Sep-18	Max Fordham LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,000.00	£0.00
15-Sep-18	Maya Sikand	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,400.00	£0.00
14-Sep-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£41,000.00	£0.00
24-Sep-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£171,851.37	£0.00
12-Sep-18	MCP Property Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,241.77	£0.00
20-Sep-18	MCP Property Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,911.72	£0.00
20-Sep-18	MCP Property Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,911.72	£0.00
12-Sep-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,609.07	£0.00
12-Sep-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,609.07	£0.00
12-Sep-18	MCP Property Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	HRA BALANCE SHEET (BS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,581.68	£0.00
14-Sep-18	Mears Housing Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,422.77	£0.00
18-Sep-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£25,907.47	£0.00
18-Sep-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
18-Sep-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
11-Sep-18	Medipatrol Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£700.00	£0.00
11-Sep-18	Medipatrol Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£375.00	£0.00
13-Sep-18	Meena Gill	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
05-Sep-18	Mel Health & Safety Consultants Ltd	Commercial Supplier	MY PLACE	MY PLACE	MAJOR WORKS (CAPITALISED)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00	£0.00
05-Sep-18	Melanie Gower	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
13-Sep-18	Melanie Nazareth	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
14-Sep-18	Memory House Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,195.84	£0.00
14-Sep-18	Merry Human	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CARE SUPPORT	£4,625.00	£0.00
14-Sep-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£11,846.00	£0.00
14-Sep-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£2,400.00	£0.00
14-Sep-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
18-Sep-18	Metro Dynamics Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£10,160.87	£0.00
13-Sep-18	Metrocourt UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,736.00	£0.00
07-Sep-18	MHF UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£4,425.00	£0.00
12-Sep-18	Michael Hicks	Legal Services	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	LEGAL FEES	£2,500.00	£0.00
28-Sep-18	Michael Liebrecht	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00
20-Sep-18	Michael Watson via Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
25-Sep-18	Michael Watson via Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
20-Sep-18	Michael Watson via Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CARE SUPPORT	£3,000.00	£0.00
20-Sep-18	Michael Watson via Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,500.00	£0.00
20-Sep-18	Michael Watson via Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£300.00	£0.00
12-Sep-18	Michelle Jones	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00	£0.00
24-Sep-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£536.00	£0.00
25-Sep-18	Mike Boer	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,085.05	£0.00
14-Sep-18	MNS Care Plc	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
20-Sep-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£266,732.99	£0.00
20-Sep-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£54,029.70	£0.00
20-Sep-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,878.90	£0.00
20-Sep-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,525.55	£0.00
20-Sep-18	Monteagle Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,038.00	£0.00
19-Sep-18	Monteagle Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
20-Sep-18	Moonreach Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
14-Sep-18	Morgan Sindall Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£202,701.86	£0.00
14-Sep-18	Morgan Sindall Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£166,349.77	£0.00
18-Sep-18	Morohunfolu A. Omilaju	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
04-Sep-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£2,160.00	£0.00

11-Sep-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
18-Sep-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
25-Sep-18	Motram Associates Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,594.24	£0.00
14-Sep-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£35,052.20	£0.00
28-Sep-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£649.11	£0.00
28-Sep-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£392.75	£0.00
28-Sep-18	Mr John McNally	Legal Services	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	LEGAL FEES	£750.00	£0.00
19-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PUBLIC TRANSPORT FOR CLIENTS	£882.00	£0.00
28-Sep-18	Mr Matthew Richardson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£350.00	£0.00
11-Sep-18	Mr Nicholas O'Brien	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£525.00	£0.00
28-Sep-18	Mr R Patel t/a Plumbers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£41,775.00	£0.00
28-Sep-18	Mr R Patel t/a Plumbers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£400.30	£0.00
11-Sep-18	Mr William Tyler QC	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£25,500.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£544.95	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,652.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
28-Sep-18	Mrs P R Gladman	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
18-Sep-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
18-Sep-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
10-Sep-18	Ms Hannah Rought-Brooks	Legal Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00	£0.00
13-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£3,200.00	£0.00
20-Sep-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	HOUSING RENTS DESTOR	£385.84	£0.00
06-Sep-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£623,326.42	£0.00
06-Sep-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£49,698.71	£0.00
11-Sep-18	N H Case Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£645.18	£0.00
13-Sep-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£707.61	£0.00
18-Sep-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£499.00	£0.00
10-Sep-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£499.00	£0.00
07-Sep-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£462.60	£0.00
20-Sep-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£392.80	£0.00
14-Sep-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£392.80	£0.00
07-Sep-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£257.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	CATERING AND VENDING SUPPLIES	£299.40	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
14-Sep-18	National Fostering Agency	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	GENERAL CONTINGENCY	£280.88	£0.00
28-Sep-18	Nationwide Retail Systems Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,009.66	£0.00
13-Sep-18	Ncs Plumbing & Heating Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	ICT MAINTENANCE AND SUPPORT	£11,620.96	£0.00
07-Sep-18	Neil Collier	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE	CAPITAL OUTLAY	£12,333.00	£0.00
28-Sep-18	Neil Collier	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,483.87	£0.00
10-Sep-18	Netico Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£309.93	£0.00
07-Sep-18	Netico Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£550.00	£0.00
11-Sep-18	Netico Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£730,370.56	£0.00
10-Sep-18	Neopost Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BS	CAPITAL OUTLAY	£341,437.68	£0.00
20-Sep-18	Neopost Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CORPORATE BS	CAPITAL OUTLAY	£194,370.55	£0.00
14-Sep-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	COMMUNITY MUSIC SERVICE	PRINTING	£1,007.94	£0.00
14-Sep-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	ARTS AND LEISURE COSTS	£600.00	£0.00
14-Sep-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£47,797.75	£0.00
14-Sep-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,989.00	£0.00
19-Sep-18	New Generation Publishing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CORPORATE BS	CAPITAL OUTLAY	£450.00	£0.00
19-Sep-18	New Generation Publishing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£828.60	£0.00
19-Sep-18	New Generation Publishing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£722.57	£0.00
07-Sep-18	New Local Government Network	Non Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE LEADERSHIP	BOOKS, PUBLICATIONS AND RESOURCES	£500.49	£0.00
20-Sep-18	New Rush Hall School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - 08	MEMBERSHIP AND SUBSCRIPTIONS	£12,324.00	£0.00
03-Sep-18	Newham Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
28-Sep-18	Newhaven 16 Plus	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00	£0.00
28-Sep-18	Newhaven 16 Plus	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,071.42	£0.00
20-Sep-18	Next Step Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,071.42	£0.00
20-Sep-18	Next Step Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,858.00	£0.00
04-Sep-18	NHS Barking & Dagenham CCG	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,819.30	£0.00
05-Sep-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
05-Sep-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£10,099.51	£0.00
04-Sep-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£8,624.48	£0.00
05-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONSULTANCY FEES	£9,866.91	£0.00
10-Sep-18	Nick Sharman Consulting	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,190.89	£0.00
10-Sep-18	Nick Sharman Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	SEASON TICKET LOANS	£3,064.00	£0.00
10-Sep-18	Nick Sharman Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£500.00	£0.00
18-Sep-18	Nisbets Plc	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CONSULTANCY FEES	£500.00	£0.00
20-Sep-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	CONSULTANCY FEES	£500.00	£0.00
20-Sep-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	CATERING AND VENDING SUPPLIES	£359.96	£0.00
25-Sep-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,023.00	£0.00
10-Sep-18	NLA Media Access Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	HOTEL AND OTHER ACCOMMODATION COSTS	£990.00	£0.00
28-Sep-18	Nonstop Recruitment Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	MEMBERSHIP AND SUBSCRIPTIONS	£3,124.00	£0.00
07-Sep-18	Normans Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	STAFF TRAINING COSTS	£8,017.20	£0.00
07-Sep-18	Normans Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	CONSULTANCY FEES	£11,487.00	£0.00
07-Sep-18	Normans Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,155.00	£0.00
11-Sep-18	Normans Musical Instruments	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£161.00	£0.00
25-Sep-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ARTS AND LEISURE COSTS	£2,405.00	£0.00
25-Sep-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EMERGENCY DUTY TEAM	CONSULTANCY FEES	£31,365.00	£0.00
25-Sep-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EMERGENCY DUTY TEAM	CONSULTANCY FEES	£27,024.00	£0.00
19-Sep-18	Northern Commercials (Mirfield) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	CONSULTANCY FEES	£27,024.00	£0.00
18-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	VEHICLE REPAIRS AND MAINTENANCE	£565.97	£0.00
18-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£20,010.00	£0.00
14-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£19,230.00	£0.00
14-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£19,230.00	£0.00
14-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,250.00	£0.00
14-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,250.00	£0.00
14-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,250.00	£0.00
14-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,250.00	£0.00
18-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,250.00	£0.00
18-Sep-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,250.00	£0.00
24-Sep-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
24-Sep-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
24-Sep-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
24-Sep-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
20-Sep-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
18-Sep-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,390.00	£0.00
18-Sep-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,390.00	£0.00
28-Sep-18	Nowcomm Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,450.00	£0.00

28-Sep-18	Newcomrn Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,460.00	£0.00
28-Sep-18	Newcomrn Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,880.85	£0.00
28-Sep-18	Newcomrn Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£646.00	£0.00
24-Sep-18	Nurturing Minds	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SEND & INCLUSION	CONFERENCE EXPENSES	£1,000.00	£0.00
12-Sep-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	WATER AND SEWERAGE	£5,504.25	£0.00
05-Sep-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£3,501.50	£0.00
04-Sep-18	NWG Business Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	WATER AND SEWERAGE	£2,241.27	£0.00
04-Sep-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	WATER AND SEWERAGE	£1,463.56	£0.00
05-Sep-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£1,240.20	£0.00
05-Sep-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£727.85	£0.00
05-Sep-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£418.93	£0.00
18-Sep-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£405.17	£0.00
14-Sep-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£403.05	£0.00
14-Sep-18	NWG Business Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	WATER AND SEWERAGE	£269.97	£0.00
20-Sep-18	Oaklands (Essex)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£3,783.48	£0.00
13-Sep-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£8,273.47	£0.00
05-Sep-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£4,574.55	£0.00
20-Sep-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,150.00	£0.00
13-Sep-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,574.00	£0.00
13-Sep-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,206.81	£0.00
27-Sep-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,140.68	£0.00
05-Sep-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,026.25	£0.00
05-Sep-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,057.48	£0.00
13-Sep-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£961.98	£0.00
05-Sep-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£852.33	£0.00
05-Sep-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£840.00	£0.00
05-Sep-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,194.00	£0.00
13-Sep-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,576.00	£0.00
13-Sep-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£970.00	£0.00
20-Sep-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
20-Sep-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
12-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	FACILITIES STAFF	STATIONERY	£672.35	£0.00
05-Sep-18	Office Depot UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSITY SERVICES	UNIVERSAL SERVICES	STATIONERY	£594.60	£0.00
04-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£445.50	£0.00
04-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£356.40	£0.00
12-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£356.40	£0.00
20-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£356.40	£0.00
20-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£356.40	£0.00
14-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£356.40	£0.00
12-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£267.30	£0.00
17-Sep-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	-£336.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.48	£0.00
10-Sep-18	One One Coco	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,292.86	£0.00
24-Sep-18	Osborne Partnership Processing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	HRU	£23,375.35	£0.00
24-Sep-18	Orange Payment Processing	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	MOBILE PHONE COSTS	£17,224.81	£0.00
20-Sep-18	Orbis Protect Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,933.23	£0.00
25-Sep-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£3,167.41	£0.00
20-Sep-18	Orbis Protect Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£759.25	£0.00
14-Sep-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
14-Sep-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
14-Sep-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
14-Sep-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
20-Sep-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,530.00	£0.00
25-Sep-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,190.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
13-Sep-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
10-Sep-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,911.79	£0.00
10-Sep-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,467.68	£0.00
14-Sep-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,379.80	£0.00
14-Sep-18	Outlook Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	CARE SUPPORT	£13,568.41	£0.00
27-Sep-18	Oxford House Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
27-Sep-18	Oxleas NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£404.45	£0.00
07-Sep-18	Oyoz Professional Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£1,311.51	£0.00
26-Sep-18	P S Building Supplies Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.60	£0.00
14-Sep-18	P. F. Burrows	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
28-Sep-18	P. F. Burrows	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
12-Sep-18	Park Resorts	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.50	£0.00
12-Sep-18	Park Resorts	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.50	£0.00
20-Sep-18	Park View	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£136,927.11	£0.00
14-Sep-18	ParkCare Homes t/a Ogilvie Court	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,453.04	£0.00
25-Sep-18	Patricial Manor Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS SUPPORT	CARE SUPPORT	£1,085.20	£0.00
25-Sep-18	Parkin & Parker	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£825.00	£0.00
14-Sep-18	Parkside Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,463.60	£0.00
20-Sep-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,894.99	£0.00
20-Sep-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,620.21	£0.00
20-Sep-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,196.55	£0.00
14-Sep-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
18-Sep-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£2,129.40	£0.00
20-Sep-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,341.29	£0.00
25-Sep-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£585.00	£0.00
20-Sep-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£421.20	£0.00
20-Sep-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	ENFORCEMENT	EAST STREET MARKET PARTNERSHIP	COURT COSTS	£287.50	£0.00
14-Sep-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
21-Sep-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
10-Sep-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£780.00	£0.00
25-Sep-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£755.70	£0.00
14-Sep-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£630.00	£0.00
10-Sep-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£300.00	£0.00
20-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,496.51	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,425.10	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASI SERVICES	NO RECOURSE TO PUBLIC FUNDS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.40	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£957.12	£0.00
20-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£883.84	£0.00

25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
25-Sep-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.43	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
05-Sep-18	Pauline Peterson	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£824.24	£0.00
13-Sep-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.15	£0.00
25-Sep-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.75	£0.00
03-Sep-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.27	£0.00
14-Sep-18	Peabody South East Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,174.40	£0.00
20-Sep-18	Pearson Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	INTERNET COSTS	£672.00	£0.00
20-Sep-18	Pearson Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	INTERNET COSTS	£302.69	£0.00
13-Sep-18	Pearson Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	INTERNET COSTS	£285.47	£0.00
07-Sep-18	Pellings LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,745.50	£0.00
07-Sep-18	Pellings LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,745.50	£0.00
11-Sep-18	Penna Ptc	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,745.50	£0.00
11-Sep-18	Penna Ptc	Commercial Supplier	CORE	TRANSFORMATION	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£17,784.00	£0.00
28-Sep-18	Penna Ptc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£17,325.00	£0.00
28-Sep-18	Penna Ptc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£17,270.00	£0.00
28-Sep-18	Penna Ptc	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£17,270.00	£0.00
11-Sep-18	Penna Ptc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,850.00	£0.00
13-Sep-18	Penna Ptc	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£13,125.00	£0.00
13-Sep-18	Penna Ptc	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£12,500.00	£0.00
26-Sep-18	Penna Ptc	Commercial Supplier	FINANCE	CORPORATE FINANCE	CORPORATE FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,078.00	£0.00
26-Sep-18	Penna Ptc	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	PROFESSIONAL SERVICES - GENERAL	£11,529.00	£0.00
11-Sep-18	Penna Ptc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,560.00	£0.00
11-Sep-18	Penna Ptc	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	AGENCY STAFF	£7,139.00	£0.00
14-Sep-18	Penna Ptc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£3,832.00	£0.00
10-Sep-18	Penna Ptc	Commercial Supplier	CORE	TRANSFORMATION	PMO	STAFF RECRUITMENT COSTS	£3,728.31	£0.00
26-Sep-18	Penna Ptc	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,921.50	£0.00
26-Sep-18	Penna Ptc	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£1,875.00	£0.00
12-Sep-18	Penna Ptc	Commercial Supplier	MY PLACE	PUBLIC REALM	ELWA	STAFF OTHER EXPENSES	£1,530.85	£0.00
07-Sep-18	Penna Ptc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	FOI/ COMPLAINTS	STAFF RECRUITMENT COSTS	£643.60	£0.00
12-Sep-18	Perito Property	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£9,100.00	£0.00
12-Sep-18	Peter & Mediantland	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
20-Sep-18	Peter Richards	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,435.00	£0.00
28-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
18-Sep-18	Phil Horner Consulting	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,612.50	£0.00
20-Sep-18	Philip Pank Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,000.00	£0.00
18-Sep-18	Phil's Removals & Deliveries	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	REMOVAL SERVICES	£1,450.00	£0.00
19-Sep-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	PROPERTY SERVICES	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	REMOVAL SERVICES	£1,425.00	£0.00
11-Sep-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£850.00	£0.00
11-Sep-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£350.00	£0.00
19-Sep-18	Phil's Removals & Deliveries	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£300.00	£0.00
20-Sep-18	PHS Group Ptc	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BD CORPORATE FINANCE	CLEANING SERVICES	£4,986.12	£0.00
20-Sep-18	Phyllis Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£26,500.00	£0.00
12-Sep-18	Pitman Tozer Architects	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£5,000.00	£0.00
12-Sep-18	PJC Consultancy Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,195.00	£0.00
11-Sep-18	PJC Consultancy Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,166.00	£0.00
14-Sep-18	Plas-Y-Dderwen Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.88	£0.00
14-Sep-18	Platform Support Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£23,546.17	£0.00
20-Sep-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,778.89	£0.00
20-Sep-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,412.34	£0.00
20-Sep-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,302.75	£0.00
20-Sep-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,932.25	£0.00
20-Sep-18	Playway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,296.78	£0.00
20-Sep-18	Playway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,460.13	£0.00
20-Sep-18	Playway Nursery (Boc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,370.50	£0.00
20-Sep-18	Playway Nursery (Boc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,724.75	£0.00
20-Sep-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,411.50	£0.00
20-Sep-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,398.85	£0.00
20-Sep-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
20-Sep-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£842.63	£0.00
20-Sep-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,899.00	£0.00
20-Sep-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,145.38	£0.00
25-Sep-18	Playforce Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,999.83	£0.00
20-Sep-18	Playforce Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,897.60	£0.00
20-Sep-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.90	£0.00
20-Sep-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,651.38	£0.00
12-Sep-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£6,800.00	£0.00
21-Sep-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,945.68	£0.00
14-Sep-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£850.15	£0.00
12-Sep-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£748.00	£0.00
21-Sep-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
21-Sep-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
14-Sep-18	Plus Business Systems Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£11,200.00	£0.00
18-Sep-18	POHWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,010.00	£0.00
20-Sep-18	Positive Pathways	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,850.60	£0.00
14-Sep-18	Positive House Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,115.14	£0.00
20-Sep-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
20-Sep-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
07-Sep-18	Post Office Ltd Payout	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	CLIENT ALLOWANCES - SOCIAL SERVICES	£11,939.80	£0.00
19-Sep-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£4,024.14	£0.00
04-Sep-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£2,355.43	£0.00
11-Sep-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£789.77	£0.00
20-Sep-18	Post Office Ltd Payout	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	CLIENT ALLOWANCES - SOCIAL SERVICES	£501.46	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£25,000.00	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,360.00	£0.00
25-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,600.00	£0.00
28-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,040.00	£0.00
28-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,215.00	£0.00
24-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,200.00	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,000.00	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,000.00	£0.00
11-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,000.00	£0.00
20-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,700.00	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,520.00	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,500.00	£0.00
24-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,000.00	£0.00
24-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,000.00	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,200.00	£0.00
28-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,200.00	£0.00
28-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,200.00	£0.00
14-Sep-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,200.00	£0.00
04-Sep-18	Poton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.20	£0.00
04-Sep-18	Poton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.00	£0.00
27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.43	£0.00

27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£935.00	£0.00
27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.24	£0.00
27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.20	£0.00
11-Sep-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.01	£0.00
27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.39	£0.00
11-Sep-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.97	£0.00
27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.87	£0.00
27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£394.57	£0.00
27-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.70	£0.00
11-Sep-18	Precision Lift Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.52	£0.00
25-Sep-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
25-Sep-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.71	£0.00
25-Sep-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.00	£0.00
25-Sep-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£340.39	£0.00
17-Sep-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£1,650.00	£0.00
25-Sep-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£595.00	£0.00
04-Sep-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
25-Sep-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
19-Sep-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£457.00	£0.00
13-Sep-18	Preservation Equipment Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	BOOKS, PUBLICATIONS AND RESOURCES	£2,474.37	£0.00
10-Sep-18	PrinewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£8,280.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,875.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,825.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,625.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,537.50	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,537.50	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,187.50	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,100.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,925.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,662.50	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,400.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,225.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,050.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,050.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£962.50	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£875.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£525.00	£0.00
11-Sep-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£262.50	£0.00
14-Sep-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£18,186.40	£0.00
07-Sep-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
07-Sep-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
17-Sep-18	ProQuest	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ARCHIVIST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
28-Sep-18	ProQuest	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	BOOKS, PUBLICATIONS AND RESOURCES	£5,456.00	£0.00
14-Sep-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£537.62	£0.00
20-Sep-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
20-Sep-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£750.00	£0.00
13-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£1,397.30	£0.00
20-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£950.00	£0.00
20-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£950.00	£0.00
13-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
13-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
13-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
13-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£650.00	£0.00
13-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£573.00	£0.00
20-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£570.00	£0.00
20-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£570.00	£0.00
20-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£570.00	£0.00
20-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£380.00	£0.00
13-Sep-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£279.46	£0.00
07-Sep-18	Psychology Experts Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£833.59	£0.00
19-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£30,000.00	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,574.29	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,574.29	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,461.20	£0.00
13-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,540.47	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,231.18	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,231.18	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,970.86	£0.00
25-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,903.09	£0.00
25-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,521.42	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,268.75	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,040.26	£0.00
25-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,703.52	£0.00
05-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,080.00	£0.00
20-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES AREA B	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,302.78	£0.00
05-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,764.16	£0.00
24-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,257.08	£0.00
28-Sep-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£759.61	£0.00
12-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.00	£0.00
14-Sep-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	LANDLORD SERVICES AREA C	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.72	£0.00
18-Sep-18	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
26-Sep-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.00	£0.00
14-Sep-18	Purley Park Trust Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,167.20	£0.00
20-Sep-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,364.40	£0.00
20-Sep-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,988.00	£0.00
20-Sep-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,741.00	£0.00
20-Sep-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,196.98	£0.00
05-Sep-18	Queensferry Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CONSULTANCY FEES	£6,300.00	£0.00
13-Sep-18	R Dunham UK Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,502.21	£0.00
13-Sep-18	R Dunham UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,010.99	£0.00
13-Sep-18	R Dunham UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,785.42	£0.00
13-Sep-18	R Dunham UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,055.67	£0.00
13-Sep-18	R Dunham UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,652.95	£0.00
24-Sep-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£13,332.36	£0.00
25-Sep-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,332.36	£0.00
25-Sep-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,428.84	£0.00
14-Sep-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,888.10	£0.00
14-Sep-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,888.10	£0.00
25-Sep-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,626.85	£0.00
14-Sep-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,517.20	£0.00
24-Sep-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£11,430.50	£0.00
14-Sep-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,356.30	£0.00
20-Sep-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,071.03	£0.00

20-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.66	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£253.20	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
07-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
20-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£252.28	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£252.12	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.52	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.52	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
07-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
20-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
07-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
07-Sep-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£253.96	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CARE SUPPORT	-£392.00	£0.00
20-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	-£489.00	£0.00
20-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£612.20	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	-£927.02	£0.00
28-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£996.60	£0.00
28-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£1,156.72	£0.00
27-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£1,567.56	£0.00
07-Sep-18	Redacted	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£384.00	£0.00
07-Sep-18	Redacted	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,322.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	SUBSISTENCE	£260.00	£0.00
27-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,950.00	£0.00
15-Sep-18	Commercial Supplier	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	LEGAL WORKFORCE DEVELOPMENT TEAM	CAPITAL EXPENSES	£300.00	£0.00
05-Sep-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£640.00	£0.00
14-Sep-18	Regal Care Trading Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,908.36	£0.00
14-Sep-18	Regal Care Trading Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£6,509.84	£0.00
25-Sep-18	Relative Groundwork Limited	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,182.13	£0.00
25-Sep-18	Remark Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,354.00	£0.00
14-Sep-18	Residential Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
27-Sep-18	Resolution Data Management Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	SALARIES	£1,598.00	£0.00
04-Sep-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£385.00	£0.00
04-Sep-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£332.92	£0.00
04-Sep-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON HRA GRAFFITI REMOVAL TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£309.08	£0.00
04-Sep-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.00	£0.00
04-Sep-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON HRA GRAFFITI REMOVAL TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£222.02	£0.00
21-Sep-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
19-Sep-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
20-Sep-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
20-Sep-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,862.58	£0.00
20-Sep-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,233.33	£0.00
20-Sep-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,437.50	£0.00
11-Sep-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,225.00	£0.00
28-Sep-18	Richard Griffiths Architects Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£4,800.00	£0.00
25-Sep-18	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
25-Sep-18	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,800.00	£0.00
27-Sep-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£2,200.00	£0.00
14-Sep-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£770.00	£0.00
27-Sep-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£500.00	£0.00
18-Sep-18	Ricoh UK Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION CENTRAL SERVICE	PROFESSIONAL SERVICES - GENERAL	£349.00	£0.00
20-Sep-18	Rider Levett Bucknall	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,429.17	£0.00
25-Sep-18	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,929.00	£0.00
28-Sep-18	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,396.20	£0.00
04-Sep-18	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,000.00	£0.00
11-Sep-18	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,000.00	£0.00
20-Sep-18	Ripple Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFORDABLE HOUSING	HRA	£960.00	£0.00
20-Sep-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
20-Sep-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£28,600.00	£0.00
20-Sep-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,177.22	£0.00
20-Sep-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,812.88	£0.00
20-Sep-18	RITESH S PATEL	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,100.00	£0.00
20-Sep-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£101,346.21	£0.00
05-Sep-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£4,025.00	£0.00
05-Sep-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,450.00	£0.00
19-Sep-18	Riverston School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£11,104.20	£0.00
20-Sep-18	RM Education Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,421.05	£0.00
20-Sep-18	RM Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADDITIONAL SCHOOL PLACES	IST MENTORING AND SUPPORT	£970.08	£0.00
20-Sep-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£754,811.86	£0.00
20-Sep-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,682.03	£0.00
20-Sep-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,861.85	£0.00
20-Sep-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
20-Sep-18	Robert Stephens Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
05-Sep-18	Robert Stephens Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,620.00	£0.00
14-Sep-18	Robert Stephens Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
19-Sep-18	Robert Stephens Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,840.00	£0.00
05-Sep-18	Robinson Low Francis LLP	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PARKS & GREEN SPACES COMMISSIONING	EVENTS	£2,474.99	£0.00
28-Sep-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,443.24	£0.00
20-Sep-18	ROC Northwest Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PROFESSIONAL SERVICES - GENERAL	£384.63	£0.00
28-Sep-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,942.84	£0.00
05-Sep-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£12,075.00	£0.00
18-Sep-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£4,250.00	£0.00
05-Sep-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£4,025.00	£0.00
25-Sep-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£4,025.00	£0.00
20-Sep-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,903.50	£0.00
20-Sep-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
20-Sep-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
20-Sep-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
20-Sep-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,628.50	£0.00
20-Sep-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00	£0.00
20-Sep-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
28-Sep-18	Roding Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£49,423.54	£0.00
20-Sep-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£40,121.31	£0.00
20-Sep-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,824.40	£0.00

20-Sep-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,682.05	£0.00
20-Sep-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
20-Sep-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,556.10	£0.00
28-Sep-18	Rosehill Instruments Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£2,256.00	£0.00
21-Sep-18	Rosehill Instruments Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£2,000.00	£0.00
11-Sep-18	Rosehill Instruments Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£437.52	£0.00
14-Sep-18	Roselock Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£291.68	£0.00
14-Sep-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,974.80	£0.00
14-Sep-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£77,284.76	£0.00
27-Sep-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,274.48	£0.00
13-Sep-18	Rosetta Delisle	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.73	£0.00
10-Sep-18	Rosetta Delisle	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,763.26	£0.00
20-Sep-18	Rowatlan House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
20-Sep-18	Rowans Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,536.72	£0.00
20-Sep-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	RESIDENTIAL CARE INCOME	£5,441.00	£0.00
20-Sep-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,446.73	£0.00
20-Sep-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	GENERAL CONTINGENCY	£5,243.00	£0.00
11-Sep-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,980.84	£0.00
14-Sep-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,435.47	£0.00
14-Sep-18	Royal Society for Public Health	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£787.00	£0.00
20-Sep-18	Rushi Parakh	Legal Services	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
20-Sep-18	Rush Green Primary School	Local Authority Services	MY PLACE	SCHOOLS - FUNDING	SCHOOLS - FUNDING	LEGAL FEES	£540.00	£0.00
20-Sep-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
20-Sep-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,085.09	£0.00
20-Sep-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,191.90	£0.00
20-Sep-18	Rush Green Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£13,207.00	£0.00
12-Sep-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,790.00	£0.00
12-Sep-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,670.00	£0.00
10-Sep-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,465.00	£0.00
12-Sep-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,910.00	£0.00
14-Sep-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,280.20	£0.00
14-Sep-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
20-Sep-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,102.70	£0.00
20-Sep-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
14-Sep-18	Saint Elizabeth's Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
12-Sep-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£7,000.67	£0.00
12-Sep-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£6,988.67	£0.00
12-Sep-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£6,988.67	£0.00
12-Sep-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£6,981.67	£0.00
12-Sep-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£5,603.67	£0.00
20-Sep-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
20-Sep-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,366.40	£0.00
20-Sep-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,951.68	£0.00
20-Sep-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,347.13	£0.00
20-Sep-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,412.21	£0.00
20-Sep-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,967.55	£0.00
20-Sep-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,242.35	£0.00
20-Sep-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,900.00	£0.00
20-Sep-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,932.25	£0.00
20-Sep-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,542.62	£0.00
20-Sep-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,536.25	£0.00
20-Sep-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,932.69	£0.00
10-Sep-18	Sa-Pac (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£435.16	£0.00
14-Sep-18	Sense Contract Service Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£25,105.13	£0.00
14-Sep-18	Sense	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£6,705.40	£0.00
25-Sep-18	Servelec Synergy	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT SOFTWARE	£3,150.00	£0.00
19-Sep-18	Seven Kings High School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - 08	PROFESSIONAL SERVICES - GENERAL	£3,108.00	£0.00
14-Sep-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
14-Sep-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
18-Sep-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
14-Sep-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,176.00	£0.00
25-Sep-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
25-Sep-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£477.00	£0.00
25-Sep-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£487.00	£0.00
25-Sep-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.50	£0.00
25-Sep-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.50	£0.00
25-Sep-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.50	£0.00
25-Sep-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.50	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£769.50	£0.00
28-Sep-18	Shaw & Sons Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£295.80	£0.00
04-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,518.00	£0.00
05-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,473.15	£0.00
10-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	REFUSE STRIKE COST MONITORING	VEHICLE HIRE	£1,345.05	£0.00
04-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£743.82	£0.00
05-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£692.30	£0.00
05-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£692.30	£0.00
10-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	REFUSE STRIKE COST MONITORING	VEHICLE HIRE	£647.10	£0.00
04-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£598.00	£0.00
11-Sep-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£576.00	£0.00
10-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£546.00	£0.00
05-Sep-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£458.85	£0.00
10-Sep-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£430.92	£0.00
14-Sep-18	Shelley Signs Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	GROUNDNS MAINTENANCE	£3,260.00	£0.00
14-Sep-18	Shelley Signs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,635.00	£0.00
18-Sep-18	Shelley Signs Ltd	Non Commercial Supplier	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	£1,800.00	£0.00
14-Sep-18	Shreeji Inc Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£61,971.21	£0.00
25-Sep-18	Siemens Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,430.52	£0.00
25-Sep-18	Siemens Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,430.52	£0.00
18-Sep-18	Signhealth	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,518.00	£0.00
14-Sep-18	Silvanna Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,280.96	£0.00
18-Sep-18	Silver DCC Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,384.00	£0.00
12-Sep-18	Simona Panayi	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£535.70	£0.00
11-Sep-18	Simply Looz	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£550.00	£0.00
05-Sep-18	Simply Lunch	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£261.66	£0.00
28-Sep-18	Simply Lunch	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£283.87	£0.00
14-Sep-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,174.50	£0.00
14-Sep-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,538.00	£0.00
25-Sep-18	SJ Social Work Consultancy Ltd	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£610.50	£0.00
20-Sep-18	Skills for Care Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,000.00	£0.00
20-Sep-18	Skills for Care Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£985.00	£0.00
19-Sep-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,975.00	£0.00
05-Sep-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,185.00	£0.00

19-Sep-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.60	£0.00
14-Sep-18	Smart Hotels Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£36,643.24	£0.00
19-Sep-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£1,393.10	£0.00
25-Sep-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	CLOTHES, UNIFORM AND LAUNDRY	£1,271.67	£0.00
28-Sep-18	SMI Group	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	CLOTHES, UNIFORM AND LAUNDRY	£898.25	£0.00
14-Sep-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£608.80	£0.00
24-Sep-18	SMI Group	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLOTHES, UNIFORM AND LAUNDRY	£511.72	£0.00
06-Sep-18	SMI Group	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£452.90	£0.00
13-Sep-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£440.00	£0.00
28-Sep-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA C	CLOTHES, UNIFORM AND LAUNDRY	£314.00	£0.00
10-Sep-18	Soaring Heights Care Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£294.40	£0.00
20-Sep-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
25-Sep-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.28	£0.00
25-Sep-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,278.57	£0.00
20-Sep-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.42	£0.00
25-Sep-18	Softcat Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	ICT SOFTWARE	£129,554.76	£0.00
25-Sep-18	Softcat Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	ICT SOFTWARE	£43,184.92	£0.00
25-Sep-18	Softcat Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	ICT SOFTWARE	-£129,554.76	£0.00
07-Sep-18	Soil Association Certification Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	MEMBERSHIP AND SUBSCRIPTIONS	£1,045.00	£0.00
10-Sep-18	South Eastern Electrical Plc	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	BUILDING ALTERATIONS AND MATERIALS	£1,120.00	£0.00
14-Sep-18	South Eastern Electrical Plc	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	BUILDING ALTERATIONS AND MATERIALS	£811.25	£0.00
10-Sep-18	South Eastern Electrical Plc	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	BUILDING ALTERATIONS AND MATERIALS	£780.50	£0.00
10-Sep-18	South Eastern Electrical Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	BUILDING ALTERATIONS AND MATERIALS	£695.00	£0.00
10-Sep-18	South Eastern Electrical Plc	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	BUILDING ALTERATIONS AND MATERIALS	£448.00	£0.00
14-Sep-18	South Eastern Electrical Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£427.75	£0.00
10-Sep-18	South Eastern Electrical Plc	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	BUILDING ALTERATIONS AND MATERIALS	£400.00	£0.00
10-Sep-18	South Eastern Electrical Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MAJOR WORKS	£372.00	£0.00
18-Sep-18	South Park Heating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,543.89	£0.00
13-Sep-18	Southend-on-Sea Borough Council	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,570.02	£0.00
28-Sep-18	Southend-on-Sea Borough Council	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£331.77	£0.00
04-Sep-18	Southend-on-Sea Borough Council	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£312.29	£0.00
20-Sep-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£229,804.21	£0.00
20-Sep-18	Southwood Primary	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£43,839.47	£0.00
20-Sep-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,377.46	£0.00
20-Sep-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,500.00	£0.00
20-Sep-18	Spectacularitz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,955.53	£0.00
12-Sep-18	Spectacularitz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,941.06	£0.00
20-Sep-18	Spectacularitz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
25-Sep-18	Spectacularitz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£513.81	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,264.15	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
07-Sep-18	Springboard Housing Association Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,258.35	£0.00
25-Sep-18	Springboard Housing Association Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,239.75	£0.00
27-Sep-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£614.80	£0.00
27-Sep-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£45,375.00	£0.00
07-Sep-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,940.00	£0.00
18-Sep-18	SSE v/a Scottish Hydro Electric	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	ELECTRICITY	£489.04	£0.00
17-Sep-18	SSG UK Specialist Ambulance Service Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£480.00	£0.00
20-Sep-18	St Annes Care Centre	Non Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£8,326.08	£0.00
20-Sep-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
20-Sep-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09	£0.00
20-Sep-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£141,101.00	£0.00
20-Sep-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£8,940.00	£0.00
20-Sep-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,797.70	£0.00
20-Sep-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,215.68	£0.00
12-Sep-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,250.00	£0.00
12-Sep-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,000.00	£0.00
19-Sep-18	Stage Electrics	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£39,202.50	£0.00
19-Sep-18	Stage Electrics	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£23,521.50	£0.00
07-Sep-18	Stanley Security Solutions	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.88	£0.00
14-Sep-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£128,331.09	£0.00
27-Sep-18	State Street Bank and Trust Company	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND IBE	FUND MANAGERS ADVISORY FEES	£6,165.60	£0.00
27-Sep-18	State Street GS Performance Services Plc	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND IBE	FUND MANAGERS ADVISORY FEES	£3,117.00	£0.00
17-Sep-18	Station Estates Limited	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
27-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
25-Sep-18	Stef & Phillips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.00	£0.00
27-Sep-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	DIRECT PAYMENTS	£409.36	£0.00
27-Sep-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,228.00	£0.00
07-Sep-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,351.00	£0.00
11-Sep-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,149.50	£0.00
18-Sep-18	Stokesduncan Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,068.00	£0.00
08-Sep-18	Street Stace	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE - ENHANCED PROPERTY LICENSING SCHEME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,866.00	£0.00
08-Sep-18	Street Stace	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,250.00	£0.00
25-Sep-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£520.28	£0.00
14-Sep-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£45,107.80	£0.00
25-Sep-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£442.56	£0.00
05-Sep-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£15,640.58	£0.00
14-Sep-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,200.00	£0.00
17-Sep-18	Sun Gro Home and Garden	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£666.67	£0.00
25-Sep-18	Sun Gro Home and Garden	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	GROUNDWORKS MAINTENANCE	£666.67	£0.00
20-Sep-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,819.13	£0.00
20-Sep-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£842.63	£0.00
14-Sep-18	Sunwayside Supported Living	Non Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,445.12	£0.00
20-Sep-18	Supported Fostering Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.34	£0.00
20-Sep-18	Supported Fostering Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.34	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
05-Sep-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
25-Sep-18	Sustrans Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£45,510.00	£0.00
13-Sep-18	Sustrans Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£34,230.00	£0.00

25-Sep-18	Sustrans Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£2,623.78	£0.00
14-Sep-18	SWALEC-Atlantic Electric & Gas	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SYDNEY RUSSELL CHILDRENS CENTRE	GAS	£259.82	£0.00
05-Sep-18	Swan Retail Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£250.92	£0.00
18-Sep-18	Swan Retail Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£250.92	£0.00
19-Sep-18	SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00	£0.00
28-Sep-18	Systra Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£7,000.00	£0.00
04-Sep-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£340,466.75	£0.00
04-Sep-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£253,456.94	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	DECENT HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£75,589.55	£0.00
18-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,850.39	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£56,124.27	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,021.77	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,666.16	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,600.77	£0.00
07-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,624.01	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,502.59	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,737.86	£0.00
05-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,658.00	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,491.59	£0.00
07-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,353.51	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,117.36	£0.00
12-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,049.90	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,935.91	£0.00
07-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,509.62	£0.00
18-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,336.94	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,149.47	£0.00
05-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,092.64	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,971.61	£0.00
13-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,892.19	£0.00
19-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PREMISES INSURANCE	£7,390.93	£0.00
13-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,989.19	£0.00
06-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,448.73	£0.00
07-Sep-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,309.46	£0.00
25-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,109.16	£0.00
19-Sep-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.87	£0.00
05-Sep-18	Tacho Download Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£1,500.00	£0.00
20-Sep-18	Tastebuds Vending Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING SERVICES - VENDING MACHINES	CATERING AND VENDING SUPPLIES	£369.76	£0.00
12-Sep-18	Team Foundation	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.00	£0.00
11-Sep-18	Tensid Uk Plc	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£524.50	£0.00
12-Sep-18	Terrain Surveys Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£2,472.00	£0.00
20-Sep-18	Thackeray House Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£12,266.28	£0.00
20-Sep-18	Thames Energy Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,360.00	£0.00
13-Sep-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,283.34	£0.00
15-Sep-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£885,649.52	£0.00
12-Sep-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£761,308.83	£0.00
07-Sep-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£731,547.93	£0.00
10-Sep-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£131,730.51	£0.00
20-Sep-18	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,870.20	£0.00
14-Sep-18	The Adolescent and Children's Trust (TACT)	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,320.53	£0.00
25-Sep-18	The Anna Freud Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
20-Sep-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,334.40	£0.00
20-Sep-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
25-Sep-18	The Audience Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£990.00	£0.00
20-Sep-18	The Avenues Trust	Commercial Supplier	DISABILITIES	DISABILITIES	RESIDENTIAL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,758.64	£0.00
14-Sep-18	The Beach House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£3,985.60	£0.00
14-Sep-18	The Beeches Uk Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,027.55	£0.00
24-Sep-18	The Boathouse	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT - PERFORMANCE & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	£467.50	£0.00
05-Sep-18	The Decorators	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	CONSULTANCY FEES	£2,227.50	£0.00
05-Sep-18	The Forrester Corporation Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	CONSULTANCY FEES	£252.99	£0.00
14-Sep-18	The Fountains Care Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£46,686.16	£0.00
14-Sep-18	The HR Lounge Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£468.47	£0.00
19-Sep-18	The Information Commissioner	Central/Government Departments	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT HARDWARE	£600.00	£0.00
06-Sep-18	The Innovation Unit Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,638.00	£0.00
24-Sep-18	The Innovation Unit Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	AGENCY STAFF	£8,055.71	£0.00
20-Sep-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,775.60	£0.00
20-Sep-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£14,700.00	£0.00
20-Sep-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	STAFF DEVELOPMENT AND TRAINING	£2,500.00	£0.00
20-Sep-18	The Lodge (Task Services)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00	£0.00
14-Sep-18	The Lodge	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£21,357.04	£0.00
14-Sep-18	The Mailer & Whitelaw Trust	Non Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME	£1,811.60	£0.00
20-Sep-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,111.65	£0.00
18-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.00	£0.00
18-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£985.00	£0.00
28-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00	£0.00
18-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
13-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
13-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
18-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	GROUPS MAINTENANCE	£450.00	£0.00
28-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	GROUPS MAINTENANCE	£420.00	£0.00
18-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
18-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	GROUPS MAINTENANCE	£400.00	£0.00
18-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
13-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
20-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
28-Sep-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£7,750.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£3,042.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,875.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,875.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,875.00	£0.00
18-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£1,875.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,250.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,221.00	£0.00
18-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,155.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,125.00	£0.00
12-Sep-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£1,110.00	£0.00
20-Sep-18	The Pre-school Club via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,174.25	£0.00
20-Sep-18	The Pre-school Club via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,356.83	£0.00
20-Sep-18	The Pre-school Club via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,085.63	£0.00
20-Sep-18	The Pre-school Club via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,651.38	£0.00
14-Sep-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
20-Sep-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,666.67	£0.00
20-Sep-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,004.13	£0.00
11-Sep-18	The Transformed You	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,746.12	£0.00

14-Sep-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£97,618.90	£0.00
14-Sep-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,975.00	£0.00
20-Sep-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
20-Sep-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,979.31	£0.00
20-Sep-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£10,000.00	£0.00
20-Sep-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,496.88	£0.00
19-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,016.99	£0.00
05-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£870.82	£0.00
05-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£960.31	£0.00
14-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£616.88	£0.00
03-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£2616.04	£0.00
28-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£585.57	£0.00
28-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£569.35	£0.00
18-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.37	£0.00
05-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£376.01	£0.00
07-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.86	£0.00
20-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£331.49	£0.00
14-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.65	£0.00
28-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.81	£0.00
13-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£275.12	£0.00
07-Sep-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.18	£0.00
19-Sep-18	Thornon Reverters	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	LEGAL SUBVANCE	CONSTRUCTION AND RESOURCES	£3,369.00	£0.00
14-Sep-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,754.18	£0.00
25-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,380.00	£0.00
25-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,370.00	£0.00
25-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,750.00	£0.00
25-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,500.00	£0.00
25-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,200.00	£0.00
28-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,785.50	£0.00
28-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,358.00	£0.00
25-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£450.00	£0.00
28-Sep-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£450.00	£0.00
20-Sep-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
20-Sep-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
20-Sep-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
10-Sep-18	Timothy Smith	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	COMMUNITY LIBRARIES	EVENTS	£660.00	£0.00
12-Sep-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£356,067.56	£0.00
24-Sep-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£356,067.56	£0.00
12-Sep-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52	£0.00
24-Sep-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52	£0.00
20-Sep-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,270.61	£0.00
20-Sep-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,539.03	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£729.40	£0.00
14-Sep-18	Tranline (UK) Ltd	Commercial Supplier	FINANCE	FINANCE	CORPORATE AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2,327.40	£0.00
12-Sep-18	Tranline CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,056.60	£0.00
12-Sep-18	Tranline CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,056.60	£0.00
12-Sep-18	Tranline CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,056.60	£0.00
12-Sep-18	Tranline CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,056.60	£0.00
12-Sep-18	Tranline CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,056.60	£0.00
18-Sep-18	Travis Perkins Trading Co Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£213,214.35	£0.00
25-Sep-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
20-Sep-18	Travis Perkins Trading Co Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	BUILDING ALTERATIONS AND MATERIALS	£944.00	£0.00
20-Sep-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,617.50	£0.00
20-Sep-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,921.75	£0.00
20-Sep-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOLS FUNDING	SCHOOLS - TRANSFER PAYMENT	£500,215.00	£0.00
20-Sep-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
20-Sep-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£48,391.91	£0.00
20-Sep-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,632.78	£0.00
20-Sep-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,500.00	£0.00
13-Sep-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£5,500.00	£0.00
11-Sep-18	TTS Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.51	£0.00
10-Sep-18	TTS Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£426.42	£0.00
20-Sep-18	Tubbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£942.63	£0.00
28-Sep-18	Tudor Tea and Coffee	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£942.28	£0.00
05-Sep-18	Tudor Tea and Coffee	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£232.35	£0.00
20-Sep-18	Tulip Care One Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.00	£0.00
03-Sep-18	Tunstall Healthcare (UK) Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.00	£0.00
13-Sep-18	Turfdy Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£54,519.80	£0.00
25-Sep-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.00	£0.00
19-Sep-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
07-Sep-18	UBS GLOBAL ASSET MANAGEMENT (UK) LTD	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND IIE	FUND MANAGEMENT FEES	£26,949.42	£0.00
07-Sep-18	UBS GLOBAL ASSET MANAGEMENT (UK) LTD	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND IIE	FUND MANAGEMENT FEES	£26,008.96	£0.00
11-Sep-18	UK Container Maintenance Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,144.00	£0.00
11-Sep-18	UK Container Maintenance Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00	£0.00
20-Sep-18	UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	£0.00
UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,855.00	£0.00
25-Sep-18	UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,657.01	£0.00
25-Sep-18	UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,657.01	£0.00
28-Sep-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£651.18	£0.00
20-Sep-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£545.87	£0.00
07-Sep-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£401.04	£0.00
07-Sep-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£373.18	£0.00
14-Sep-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£289.35	£0.00
27-Sep-18	UK Signs Plus Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,015.00	£0.00
11-Sep-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£4,095.00	£0.00
11-Sep-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£565.41	£0.00
Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,000.00	£0.00	
05-Sep-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,319.00	£0.00
28-Sep-18	Unique Training Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£730.00	£0.00
26-Sep-18	Unique Training Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£524.00	£0.00
26-Sep-18	Unique Training Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£524.00	£0.00
20-Sep-18	University of Westminster	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£530.00	£0.00
05-Sep-18	Upminster Containers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,660.00	£0.00
14-Sep-18	Upminster Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£3,632.92	£0.00
13-Sep-18	UPS Systems Ptc	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	BUILDING ALTERATIONS AND MATERIALS	£3,760.00	£0.00
14-Sep-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00	£0.00
25-Sep-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,855.00	£0.00
25-Sep-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£478.00	£0.00
20-Sep-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£400,692.64	£0.00
20-Sep-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,112.55	£0.00
20-Sep-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,843.24	£0.00
20-Sep-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,947.85	£0.00
27-Sep-18	Valence Primary School	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.00	£0.00
26-Sep-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00

12-Sep-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£2,325.00	£0.00
12-Sep-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,200.00	£0.00
12-Sep-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£500.00	£0.00
25-Sep-18	Veolia ES (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PARKS & GREEN SPACES COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£7,495.00	£0.00
17-Sep-18	Veolia ES (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PARKS & GREEN SPACES COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£5,999.00	£0.00
19-Sep-18	Verity Jane Keeffe	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,347.61	£0.00
18-Sep-18	Verizon Connect Telo Inc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,905.00	£0.00
18-Sep-18	Verizon Connect Telo Inc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,905.00	£0.00
05-Sep-18	Verizon Connect Telo Inc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
12-Sep-18	Vernal Cooper	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
14-Sep-18	Vicim Support	Commercial Supplier	SDI COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS CARE AND SUPPORT (COMMISSIONING)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£59,226.25	£0.00
14-Sep-18	Victoria Burgess	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£1,400.00	£0.00
20-Sep-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,287.01	£0.00
20-Sep-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,293.13	£0.00
25-Sep-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
20-Sep-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,226.57	£0.00
28-Sep-18	Village Infants School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,474.23	£0.00
14-Sep-18	Vircap Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£11,316.86	£0.00
17-Sep-18	Virgin Media Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£4,261.66	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£793.10	£0.00
18-Sep-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£3,520.32	£0.00
18-Sep-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£2,812.00	£0.00
18-Sep-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,746.85	£0.00
18-Sep-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,260.00	£0.00
25-Sep-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£294,238.66	£0.00
07-Sep-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£249,326.88	£0.00
25-Sep-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,973.34	£0.00
25-Sep-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£16,330.00	£0.00
25-Sep-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,749.00	£0.00
25-Sep-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,189.56	£0.00
27-Sep-18	Redacted	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	STAFF LOANS - OTHER DEBTOR	£278.91	£0.00
04-Sep-18	Wandsworth Borough Council	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,048.44	£0.00
04-Sep-18	Wandsworth Borough Council	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
20-Sep-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,675.00	£0.00
20-Sep-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
20-Sep-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,706.43	£0.00
20-Sep-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
12-Sep-18	Waterscapes Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	R & M MINOR WORKS	£490.85	£0.00
12-Sep-18	Waterscapes Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	R & M MINOR WORKS	£416.00	£0.00
19-Sep-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£37,251.27	£0.00
19-Sep-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£37,115.49	£0.00
19-Sep-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£260,607.81	£0.00
19-Sep-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00	£0.00
20-Sep-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,688.05	£0.00
20-Sep-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,527.88	£0.00
14-Sep-18	Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,780.92	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,281.94	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,536.42	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,982.68	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,767.27	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,773.39	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,738.13	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,688.83	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,682.28	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,617.37	£0.00
14-Sep-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,376.51	£0.00
20-Sep-18	Whale Tankers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,424.66	£0.00
20-Sep-18	Whale Tankers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£448.25	£0.00
18-Sep-18	White Arkitekter AB	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	R & M MINOR WORKS	£297,490.00	£0.00
12-Sep-18	White Arkitekter AB	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	R & M MINOR WORKS	£296,802.90	£0.00
27-Sep-18	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,083.00	£0.00
27-Sep-18	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,167.00	£0.00
27-Sep-18	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,167.00	£0.00
27-Sep-18	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,167.00	£0.00
27-Sep-18	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
14-Sep-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£20,773.00	£0.00
12-Sep-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£998.00	£0.00
27-Sep-18	Wicksteed Leisure Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£40,362.11	£0.00
18-Sep-18	Wilde Carter Clack Limited	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,750.00	£0.00
20-Sep-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£371,925.38	£0.00
20-Sep-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,677.74	£0.00
20-Sep-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,700.00	£0.00
20-Sep-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,870.20	£0.00
24-Sep-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£12,339.60	£0.00
20-Sep-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,901.89	£0.00
20-Sep-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,891.73	£0.00
28-Sep-18	William Torbitt Primary School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
13-Sep-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	CATERING	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES	£1,821.97	£0.00
13-Sep-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	CATERING	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£1,458.21	£0.00
10-Sep-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	CATERING	CATERING - TRINITY	CATERING AND VENDING SUPPLIES	£605.09	£0.00
13-Sep-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	CATERING	CATERING - VILLAGE INFANTS	CATERING AND VENDING SUPPLIES	£605.09	£0.00
10-Sep-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	CATERING	CATERING - TRINITY	CATERING AND VENDING SUPPLIES	£311.40	£0.00
13-Sep-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	CATERING	CATERING - TRINITY	CATERING AND VENDING SUPPLIES	-£605.09	£0.00
25-Sep-18	Williams Medical Supplies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.80	£0.00
14-Sep-18	Willows Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£6,864.32	£0.00
18-Sep-18	Willows LLP	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARER COSTS	£3,012.00	£0.00
12-Sep-18	Windsor Waste Management Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
12-Sep-18	Windsor Waste Management Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.40	£0.00
12-Sep-18	Windsor Waste Management Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£915.00	£0.00
07-Sep-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£7,000.00	£0.00
26-Sep-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£6,500.00	£0.00
07-Sep-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£6,400.00	£0.00
07-Sep-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£5,800.00	£0.00
10-Sep-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£3,750.00	£0.00
10-Sep-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£2,750.00	£0.00
07-Sep-18	Wood Lane Elite Car's Ltd.	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,008.00	£0.00
19-Sep-18	Woolston Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£133,334.16	£0.00
10-Sep-18	Wordwave International Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£851.20	£0.00
25-Sep-18	WORLEY BELLE LTD	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,477.60	£0.00
14-Sep-18	Writtle College	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,400.00	£0.00
11-Sep-18	Writtle College	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£700.00	£0.00
20-Sep-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
20-Sep-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,950.57	£0.00

20-Sep-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,569.75	£0.00
11-Sep-18	Xpress Software Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,566.00	£0.00
20-Sep-18	Y Y Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,297.28	£0.00
25-Sep-18	YESSS Electrical	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
11-Sep-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,295.00	£0.00
27-Sep-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.00	£0.00
07-Sep-18	Yorkshire Purchasing Organisation	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT HARDWARE	£19,491.90	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,084.05	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,660.14	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,963.96	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.75	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£885.80	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£256.44	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£256.44	£0.00
25-Sep-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£256.44	£0.00
10-Sep-18	Zebedes's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDINGS SUPPLIES	£493.29	£0.00
14-Sep-18	Zero Three Care Homes LLP	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£9,483.28	£0.00
20-Sep-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
04-Sep-18	Zuplex Sales & Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00