

AP Expenditure Exceeding £250.00

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
02-Sep-19	Access & Lock Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£851.30	£0.00
02-Sep-19	Access & Lock Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY PARTICIPATION	CULTURE & RECREATION	OPEN SPACES & RECORDS	£508.29	£0.00
02-Sep-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,371.28	£0.00
02-Sep-19	Baking and Dagenham School Improvement Partnership	Local Authority Services	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	CONSULTANCY FEES	£17,280.00	£0.00
02-Sep-19	Care R Us (Essex) Ltd	Commercial Supplier	F15200	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,678.58	£0.00
02-Sep-19	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCFF	LAW, GOVERNANCE & HR	ENFORCEMENT	ARTS AND LEISURE COSTS	£320.00	£0.00
02-Sep-19	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.71	£0.00
02-Sep-19	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
02-Sep-19	Fellows International Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£895.00	£0.00
02-Sep-19	Fellows International Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£895.00	£0.00
02-Sep-19	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
02-Sep-19	Lucon Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£725.00	£0.00
02-Sep-19	Meganexus Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,287.50	£0.00
02-Sep-19	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£9,098.56	£0.00
02-Sep-19	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,184.72	£0.00
02-Sep-19	PASTA KING UK LTD	Commercial Supplier	F20700	CATERING & EVENTING COMPREHENSIVE- ROSSLYN RD	CATERING	BD TOGETHER CATERING	CATERING AND VENDORS SUPPLIES	£660.00	£0.00
02-Sep-19	Penna Plc	Commercial Supplier	F21400	CORPORATE FINANCE	CARE	FINANCE	STAFF RECRUITMENT COSTS	£591.78	£0.00
02-Sep-19	Peters Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£5,641.44	£0.00
02-Sep-19	Plan A Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,300.00	£0.00
02-Sep-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.00	£0.00
02-Sep-19	Redacted	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.50	£0.00
02-Sep-19	Redacted	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.48	£0.00
02-Sep-19	Redacted	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,037.63	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£653.40	£0.00
02-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£430.92	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£338.96	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£720.16	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.38	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£472.20	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.44	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.12	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£311.92	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£553.84	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,909.56	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£448.54	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£642.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£276.36	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,896.72	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£21,184.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£936.00	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,698.52	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£813.24	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£889.20	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,003.76	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,105.96	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£409.48	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£564.76	£0.00
02-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£561.36	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,320.38	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.52	£0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£489.92	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£579.20	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£353.60	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£675.44	£0.00
02-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£280.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,239.32	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£763.88	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.56	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£951.88	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,032.08	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£318.20	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,435.64	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£497.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£611.92	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£667.44	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£658.84	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£470.52	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,407.72	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£388.28	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£594.04	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,953.68	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£899.12	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£989.48	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,270.60	£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.12	£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£958.24	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,761.44	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£675.48	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,678.44	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£372.60	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£920.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,630.28	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,428.36	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£511.24	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,116.84	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£947.52	£0.00
02-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.88	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,284.92	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,192.68	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.80	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04	

03-Sep-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
03-Sep-19	British Telecommunications plc	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,415.16	£0.00
03-Sep-19	Cadent Gas Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,551.00	£0.00
03-Sep-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
03-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
03-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
03-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
03-Sep-19	Carlson Property Ltd	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.00	£0.00
03-Sep-19	Castle Point Borough Council	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPEX / M CHURNOR	£290.57	£0.00
03-Sep-19	Castlehurst Consultants Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,050.00	£0.00
03-Sep-19	Clocktower Contracts Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,517.00	£0.00
03-Sep-19	Department for Education	Departments	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£242,123.25	£0.00
03-Sep-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	ICT CONTRACT - ELEVATE	ELITE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
03-Sep-19	EE Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	MOBILE PHONE COSTS	£286.00	£0.00
03-Sep-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	ICT CONTRACT - ELEVATE	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£600.00	£0.00
03-Sep-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	ICT CONTRACT - ELEVATE	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
03-Sep-19	EE Ltd	Commercial Supplier	F22870	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	MOBILE PHONE COSTS	£375.00	£0.00
03-Sep-19	Energy Cycle Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,751.00	£0.00
03-Sep-19	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
03-Sep-19	Fellows International Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£995.00	£0.00
03-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F19980	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£1,920.00	£0.00
03-Sep-19	Good Impressions (London) Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£1,450.00	£0.00
03-Sep-19	Good Impressions (London) Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,200.00	£0.00
03-Sep-19	Good Impressions (London) Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£620.00	£0.00
03-Sep-19	Good Impressions (London) Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
03-Sep-19	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	AGENCY STAFF	£2,300.00	£0.00
03-Sep-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,600.00	£0.00
03-Sep-19	Improvement & Development Agency For Local Government	Local Authority Services	F25120	MEMBERS, TRANSPORT AND EXPENSES	LEVEL GOVERNANCE & HR	STAFF & GOVERNANCE	CAPITAL DEVELOPMENT AND TRAINING	£1,200.00	£0.00
03-Sep-19	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,581.23	£0.00
03-Sep-19	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,581.08	£0.00
03-Sep-19	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,586.67	£0.00
03-Sep-19	Jacqueline Osborne	Commercial Supplier	F13000	HEALTHY LIFESTYLES	COMMISSIONED SERVICES ADVOCACY & ADVICE	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,188.56	£0.00
03-Sep-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00	£0.00
03-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£557,352.53	£0.00
03-Sep-19	London Borough of Redbridge	Commercial Supplier	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.30	£0.00
03-Sep-19	Lucan Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£81,023.39	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	CAPITAL OUTLAY	CONSULTANCY FEES	£380.00	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	CCTV & CONTRACT SECURITY	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,912.94	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,938.03	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,926.88	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,921.30	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,823.25	£0.00
03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£3,063.46	£0.00
03-Sep-19	Morris & Associates Ltd	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
03-Sep-19	Mr Peter Oldham	Legal Services	F18960	SCHOOL INVESTMENTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	LEGAL FEES	£1,500.00	£0.00
03-Sep-19	Myrne Signs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.00	£0.00
03-Sep-19	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	£0.00
03-Sep-19	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
03-Sep-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
03-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
03-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
03-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,765.00	£0.00
03-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
03-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
03-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
03-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
03-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
03-Sep-19	Redacted	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (P&L)	£825.53	£0.00
03-Sep-19	Redacted	Carers	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	HOUSING RENTS DEBTOR	£407.40	£0.00
03-Sep-19	Redacted	Foster Carers	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	HOUSING RENTS DEBTOR	£1,400.00	£0.00
03-Sep-19	Redacted	HRA Payments	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	HOUSING RENTS DEBTOR	£1,162.95	£0.00
03-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
03-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
03-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
03-Sep-19	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
03-Sep-19	Redacted	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,858.00	£0.00
03-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,232.25	£0.00
03-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
03-Sep-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£8,000.00	£0.00
03-Sep-19	Selfrids Solutions	Legal Services	F00000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,888.00	£0.00
03-Sep-19	Site Analytical Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,270.00	£0.00
03-Sep-19	Site Remedial Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£900.00	£0.00
03-Sep-19	Site Remedial Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,870.00	£0.00
03-Sep-19	Site Remedial Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£985.00	£0.00
03-Sep-19	SJM Group	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£13,174.74	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£348.36	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£592.96	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£558.42	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£395.70	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£407.74	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£398.07	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£641.27	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£288.60	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£609.50	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£582.75	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£332.49	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£477.55	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£287.22	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£379.09	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£1,478.58	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£399.71	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£333.00	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£336.34	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£733.83	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£310.51	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£825.55	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£289.11	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£375.37	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£715.14	£0.00
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£448.05	£0.00
03-Sep-19	Thomas Ecology Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,314.00	£0.00
03-Sep-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
04-Sep-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294,132.86	£0.00
04-Sep-19	Agilitys	Commercial Supplier	F22840	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£368,563.40	£0.00
04-Sep-19	Alcurmus Sypol Cms	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£350.00	£0.00
04-Sep-19	Alistair Cantor	Commercial Supplier	F22840	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	LEGAL FEES	£500.00	£0.00
04-Sep-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE					

04-Sep-19	Anglian Water Business National	Commercial Supplier	F14220	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	WATER AND SEWERAGE	£1,925.11	£0.00
04-Sep-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
04-Sep-19	Artis Kakonge	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
04-Sep-19	Askews and Hots Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£279.29	£0.00
04-Sep-19	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,773.60	£0.00
04-Sep-19	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,896.68	£0.00
04-Sep-19	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,773.60	£0.00
04-Sep-19	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,773.60	£0.00
04-Sep-19	Barstow Eves Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,495.00	£0.00
04-Sep-19	Redacted	Commercial Supplier	F25200	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LEGAL FEES	£412.50	£0.00
04-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F18920	PARENTS IN PARTNERSHIP	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
04-Sep-19	Cathy Jackson	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	UNIVERSAL LIFECYCLE	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
04-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£965.50	£0.00
04-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£357.50	£0.00
04-Sep-19	Civica UK Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,930.54	£0.00
04-Sep-19	Civica UK Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4,620.55	£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£350.00	£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£716.00	£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£2630.00	£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£525.00	£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£285.00	£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£5,000.00	£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£965.00	£0.00
04-Sep-19	CORNERSTONE CARE SERVICE LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.64	£0.00
04-Sep-19	CORNERSTONE CARE SERVICE LTD	Commercial Supplier	F25280	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CATERING SERVICES	£560.00	£0.00
04-Sep-19	David Miles & Partners Ltd	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£922.59	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,319.48	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
04-Sep-19	Discover Moments Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,500.00	£0.00
04-Sep-19	Dr Ifat Mahmood	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.03	£0.00
04-Sep-19	Drks K Alkaisy & F Istam	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,051.95	£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	ICT MAINTENANCE AND SUPPORT	£16,498.58	£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00	£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	ICT MAINTENANCE AND SUPPORT	£23,543.31	£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£911.35	£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F15440	CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£1,377.00	£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£1,375.00	£0.00
04-Sep-19	Elitez Karate Academy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.00	£0.00
04-Sep-19	Essex & Suffolk Water	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.00	£0.00
04-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£265.33	£0.00
04-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,662.71	£0.00
04-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.76	£0.00
04-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£877.42	£0.00
04-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,586.71	£0.00
04-Sep-19	Fard Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,178.00	£0.00
04-Sep-19	Fard Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,178.00	£0.00
04-Sep-19	Fard Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,178.00	£0.00
04-Sep-19	Federica Ambrosini	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
04-Sep-19	Finesse Sport Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00	£0.00
04-Sep-19	Finesse Sport Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,170.00	£0.00
04-Sep-19	Fiona Murray	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£3,000.00	£0.00
04-Sep-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,400.00	£0.00
04-Sep-19	G Brown Building & Electrical Services	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,135.50	£0.00
04-Sep-19	Hatton School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,588.00	£0.00
04-Sep-19	Hatton School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,588.00	£0.00
04-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50000	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,154.70	£0.00
04-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,881.00	£0.00
04-Sep-19	House to Home Lettings Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,374.47	£0.00
04-Sep-19	Housing Britain Ltd	Commercial Supplier	F26890	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£164,020.73	£0.00
04-Sep-19	Hunters Contracts Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£3,432.00	£0.00
04-Sep-19	John Fitzsimons	Legal Services	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£480.00	£0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£350.00	£0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£36,523.00	£0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,967.46	£0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,843.00	£0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£35,875.00	£0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£33,825.00	£0.00
04-Sep-19	Kinder Kitchin	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,380.00	£0.00
04-Sep-19	Lisa Hamant	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£500.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	VEHICLE HIRE	£258.10	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	VEHICLE HIRE	£258.10	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	VEHICLE HIRE	£1705.64	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,800.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£295.50	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£295.50	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£314.20	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,928.40	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,928.70	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Sep-19	Luton and Dunstable Hospital Nhs Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£272.51	£0.00
04-Sep-19	Miss Martina Van Der Leij	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£475.00	£0.00
04-Sep-19	Mt Kyriacos Lefteri	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
04-Sep-19	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,950.00	£0.00
04-Sep-19	N H Case Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£822.40	£0.00
04-Sep-19	Namaia Media	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£375.00	£0.00
04-Sep-19	Namaia Media	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£375.00	£0.00
04-Sep-19	Network Houains Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
04-Sep-19	Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£800.00	£0.00
04-Sep-19	Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,050.00	£0.00
04-Sep-19	Piney Bowes Software Europe Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£9,159.00	£0.00
04-Sep-19	Post Office Ltd Payout	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	TRANSPORT FUEL	£2,420.98	£0.00
04-Sep-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£398.00	£0.00
04-Sep-19	Prigod Financial Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARES	£1,668.43	£0.00
04-Sep-19	Prescott-Thoms Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND V		

05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,580.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,115.90	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,236.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,009.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,244.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00	£0.00
05-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.00	£0.00
05-Sep-19	Redacted	Direct Payments	F10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,960.42	£0.00
05-Sep-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,199.39	£0.00
05-Sep-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
05-Sep-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,320.00	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,452.00	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,359.60	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£438.90	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£711.48	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£330.00	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£392.70	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£498.96	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£330.00	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£688.76	£0.00
05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£391.60	£0.00
05-Sep-19	Stewart D Schwartz Organisation Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£325.00	£0.00
05-Sep-19	Stretton Chartered Accountants Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,375.00	£0.00
05-Sep-19	Susan Dixon Consultancy Ltd	Commercial Supplier	F24980	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
05-Sep-19	TT (Buildings) Ltd	Commercial Supplier	F54940	BD MAINTENANCE SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125,636.63	£0.00
05-Sep-19	Tsatebus Vending Ltd	Commercial Supplier	F20920	CATERING SERVICES - VENDING MACHINES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£440.00	£0.00
05-Sep-19	Teelzolt Cleaning Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
05-Sep-19	Terus Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00	£0.00
05-Sep-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	#####	£0.00
05-Sep-19	Access & Lock Ltd	Commercial Supplier	F28560	CENTRAL PARK	PUBLIC REALM	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£12,321.10	£0.00
05-Sep-19	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,220.00	£0.00
05-Sep-19	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,800.00	£0.00
05-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
05-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
05-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
05-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
05-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
05-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.74	£0.00
05-Sep-19	Aud Training & Operations Ltd	Commercial Supplier	F24000	HEALTH SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
05-Sep-19	Ays Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,673.49	£0.00
05-Sep-19	Ays Ltd	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£291.90	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,250.00	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,637.50	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,300.00	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£775.86	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,172.40	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,276.00	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,875.00	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£14,237.50	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,327.58	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,250.00	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,679.80	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,600.00	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F24200	SDI INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,093.75	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,062.50	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£2,477.52	£0.00
05-Sep-19	ANA Treatment Centres Ltd	Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,120.00	£0.00
05-Sep-19	Armour Environmental Services Ltd	Commercial Supplier	F5640	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£435.00	£0.00
05-Sep-19	Audmix Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	VEHICLE HIRE	£2,025.40	£0.00
05-Sep-19	Authors Abroad	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£700.00	£0.00
05-Sep-19	Banner Group Limited	Commercial Supplier	F20230	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£325.20	£0.00
05-Sep-19	Broxley Ltd	Commercial Supplier	F09000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£584.90	£0.00
05-Sep-19	Buchanan Computing	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,663.96	£0.00
05-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,570.02	£0.00
05-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
05-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28	£0.00
05-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
05-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,067.07	£0.00
05-Sep-19	Capita Business Services Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£37,260.00	£0.00
05-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,625.00	£0.00
05-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,625.00	£0.00
05-Sep-19	Carlmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£324.00	£0.00
05-Sep-19	Chosmel Ltd	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EDP	£1,800.00	£0.00
05-Sep-19	Colt Technology Services	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£5,524.85	£0.00
05-Sep-19	Courtauld Institute of Art	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.75	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£531.68	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
05-Sep-19	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
05-Sep-19	Dr Sumi Ratanam & Co Ltd	NHS/Medical Bodies	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£405.00	£0.00
05-Sep-19	Elevate East London	Commercial Supplier	F14850	EARLY YEARS AND CHILD CARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT	£1,425.00	£0.00
05-Sep-19	Elevate East London	Commercial Supplier	F14850	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT HARDWARE	£1,167.71	£0.00
05-Sep-19	Elevate East London	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,787.50	£0.00
05-Sep-19	Elevate East London	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£435.40	£0.00
05-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
05-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,150.00	£0.00
05-Sep-19	Exceptional Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,257.16	£0.00
05-Sep-19	Finefair Consultancy Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
05-Sep-19	Finefair Consultancy Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,790.00	£0.00
05-Sep-19	Firth Bros (Hastings & Home Improvements) Ltd	Commercial Supplier	F17030	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,587.00	£0.00
05-Sep-19	Freight Transport Association	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£1,290.00	£0.00
05-Sep-19	Fulton Paper Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£4,800.00	£0.00
05-Sep-19	GLS Educational Supplies Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£998.83	£0.00
05-Sep-19	Greenham Trading Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£920.90	£0.00
05-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,164.00	£0.00
05-Sep-19	Kanan Thyagaragan	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.50	£0.00
05-Sep-19	Kay-Marie Taylor-Duke	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£545.00	£0.00
05-Sep-19	Kay-Marie Taylor-Duke	Commercial Supplier	F						

06-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2270.90	£0.00
06-Sep-19	Kelwel Care Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.50	£0.00
06-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.35	£0.00
06-Sep-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£919.46	£0.00
06-Sep-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,153.91	£0.00
06-Sep-19	Luxtax	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,672.00	£0.00
06-Sep-19	Majestic Family Services	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,542.86	£0.00
06-Sep-19	Majestic Family Services	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,942.99	£0.00
06-Sep-19	Mara Zsigmond	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,000.00	£0.00
06-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,378.94	£0.00
06-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,302.20	£0.00
06-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,378.94	£0.00
06-Sep-19	Metrocoun UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,736.00	£0.00
06-Sep-19	Mick's Furniture Discount	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£275.00	£0.00
06-Sep-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,275.00	£0.00
06-Sep-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
06-Sep-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,750.00	£0.00
06-Sep-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,300.00	£0.00
06-Sep-19	N & P Property Management Limited	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
06-Sep-19	Netcall Telecom Ltd	Commercial Supplier	F23230	CUSTOMER IMPROVEMENT TEAM	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,275.00	£0.00
06-Sep-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£492,781.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,014.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,010.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	R & M MINOR WORKS	£1,585.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	COMMUNITY SOLUTIONS	DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,460.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,030.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,457.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£566.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,604.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,727.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£545.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,506.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,480.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,541.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,792.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,917.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,785.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,240.00	£0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,340.00	£0.00
06-Sep-19	OCR	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£590.00	£0.00
06-Sep-19	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£361.43	£0.00
06-Sep-19	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£361.43	£0.00
06-Sep-19	Office Depot UK Ltd	Commercial Supplier	F23290	TRANSFORMATION	CORE	TRANSFORMATION	STATIONERY	£389.46	£0.00
06-Sep-19	Office Depot UK Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	STATIONERY	£578.00	£0.00
06-Sep-19	Orange Payment Processing	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£13,936.61	£0.00
06-Sep-19	Orange Payment Processing	Commercial Supplier	F50580	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£27,995.58	£0.00
06-Sep-19	P. F. Butwin	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£309.00	£0.00
06-Sep-19	Panions Marshall Psychology Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£479.70	£0.00
06-Sep-19	Penna Plc	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£608.00	£0.00
06-Sep-19	Penna Plc	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£8,640.00	£0.00
06-Sep-19	Penna Plc	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£8,640.00	£0.00
06-Sep-19	Penna Plc	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,389.00	£0.00
06-Sep-19	Peterborough City Council	Local Authority Services	F15720	SECURE UNITS	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,915.00	£0.00
06-Sep-19	Quality Time Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00
06-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
06-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,006.02	£0.00
06-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,238.72	£0.00
06-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£448.20	£0.00
06-Sep-19	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SUBSISTENCE	£281.86	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.90	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£296.90	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,425.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
06-Sep-19	Redacted	Foster Carers	F15840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£586.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£748.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
06-Sep-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,172.50	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
06-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£562.79	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£296.66	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,169.71	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,654.28	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,396.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£989.00	£0.00
06-Sep-19	Redacted	Foster Carers	F1						

09-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£3,536.03	£0.00
09-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£3,475.59	£0.00
09-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£3,472.84	£0.00
09-Sep-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£57,313.96	£0.00
09-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,044.00	£0.00
09-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
09-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
09-Sep-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£51.43	£0.00
09-Sep-19	Playle & Partners LLP	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£576.00	£0.00
09-Sep-19	Porter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£5,300.00	£0.00
09-Sep-19	Roxel UK Ltd	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£662.43	£0.00
09-Sep-19	Roxel UK Ltd	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£691.71	£0.00
09-Sep-19	Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,102.38	£0.00
09-Sep-19	Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,999.00	£0.00
09-Sep-19	T & B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,599.20	£0.00
09-Sep-19	Timeplan Education Group Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,254.05	£0.00
09-Sep-19	Trippod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£1,081.02	£0.00
09-Sep-19	Trippod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£809.00	£0.00
09-Sep-19	Trippod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£1,663.20	£0.00
09-Sep-19	Trippod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£447.44	£0.00
09-Sep-19	Trippod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£5,358.60	£0.00
09-Sep-19	VMS Network Cabling Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£1,446.50	£0.00
09-Sep-19	William White Meats Ltd	Commercial Supplier	F20470	CATERING - ROOING CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,254.00	£0.00
09-Sep-19	William White Meats Ltd	Commercial Supplier	F20470	CATERING - ROOING CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,551.62	£0.00
09-Sep-19	William White Meats Ltd	Commercial Supplier	F20470	CATERING - ROOING CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,514.00	£0.00
10-Sep-19	AECOM Infrastructure & Environment UK Limited	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,750.00	£0.00
10-Sep-19	Als Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,417.78	£0.00
10-Sep-19	Albert Potrony	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,935.00	£0.00
10-Sep-19	Albert Potrony	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£866.00	£0.00
10-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,068.96	£0.00
10-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,671.92	£0.00
10-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,212.50	£0.00
10-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,125.00	£0.00
10-Sep-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,408.00	£0.00
10-Sep-19	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
10-Sep-19	Bacon Lightning Protection Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£486.46	£0.00
10-Sep-19	Baily Garner LLP	Commercial Supplier	F21000	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£959.40	£0.00
10-Sep-19	Barking and Dagenham Progress Project	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00	£0.00
10-Sep-19	Barking and Dagenham Progress Project	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	£0.00
10-Sep-19	Britannia Pharmacy	NHS/Medical Bodies	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£328.70	£0.00
10-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
10-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
10-Sep-19	Chisina Rowe	Commercial Supplier	F14000	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
10-Sep-19	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£7,095.36	£0.00
10-Sep-19	Clypsprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,036.20	£0.00
10-Sep-19	Clypsprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,303.60	£0.00
10-Sep-19	D & C Lighting Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£94,528.12	£0.00
10-Sep-19	Drx K Alkaiy & P Islam	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,675.00	£0.00
10-Sep-19	East Coast Wind	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£2,601.53	£0.00
10-Sep-19	ECD Architects	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
10-Sep-19	Elliott Leigh Property Management Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£267,393.97	£0.00
10-Sep-19	Fairview Lets Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,293.15	£0.00
10-Sep-19	Faithful & Gould	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£28,800.00	£0.00
10-Sep-19	FareShare	Voluntary Organisation	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£3,185.00	£0.00
10-Sep-19	Finefar Consultancy Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,550.00	£0.00
10-Sep-19	Finefar Consultancy Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£92,783.22	£0.00
10-Sep-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	Q & M MINOR WORKS	£4,950.00	£0.00
10-Sep-19	Golden Care Estates Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,212.20	£0.00
10-Sep-19	Goodcare Partners Ltd v Talati Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	SDI COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£370.50	£0.00
10-Sep-19	Gough, Howard Manning	Commercial Supplier	F19540	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
10-Sep-19	Hilbery Chaplin	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£9,721.00	£0.00
10-Sep-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	£0.00
10-Sep-19	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
10-Sep-19	Hodge Jones & Allen Solicitors	Legal Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	LEGAL FEES	£5,000.00	£0.00
10-Sep-19	Indepere Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,725.00	£0.00
10-Sep-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
10-Sep-19	Initial Washroom Solutions	Commercial Supplier	F21920	BUILDING CLEANING - BDDC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,591.47	£0.00
10-Sep-19	Jede Morakino	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£752.60	£0.00
10-Sep-19	Justin Hancock	Non Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
10-Sep-19	Manpower Direct Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,387.66	£0.00
10-Sep-19	Manpower Direct Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,855.47	£0.00
10-Sep-19	Manpower Direct Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,860.98	£0.00
10-Sep-19	Manpower Direct Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£12,860.98	£0.00
10-Sep-19	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£13,026.43	£0.00
10-Sep-19	Malt Chapman	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£794.60	£0.00
10-Sep-19	Means Housing Management Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,982.45	£0.00
10-Sep-19	Mica Architects	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,891.00	£0.00
10-Sep-19	Michelle Jones	Non Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£393.75	£0.00
10-Sep-19	Orange Payment Processing	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£13,001.25	£0.00
10-Sep-19	Orange Payment Processing	Commercial Supplier	F50320	CONTRACTS AND COMMERCIAL	CARE & SUPPORT	MOBILE PHONE COSTS	MOBILE PHONE COSTS	£26,068.36	£0.00
10-Sep-19	Post Office Ltd Payout	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,316.44	£0.00
10-Sep-19	Prescott-Thomas Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£364.88	£0.00
10-Sep-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,412.34	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£911.93	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£508.58	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
10-Sep-19	Reccom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
10-Sep-19	Redacted	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£798.64	£0.00
10-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,853.28	£0.00
10-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,853.28	£0.00
10-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£280.00	£0.00
10-Sep-19	Robin Hood Energy Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	ELECTRICITY	£1,044.21	£0.00
10-Sep-19	Robin Hood Energy Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	ELECTRICITY	£915.61	£0.00
10-Sep-19	ROC Northwest Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,188.40	£0.00
10-Sep-19	Sapphire Consultancy Ltd	Commercial Supplier	F50320	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£26,000.00	£0.00
10-Sep-19	Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,961.53	£0.00
10-Sep-19	Selfrids Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
10-Sep-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£656.57	£0.00
10-Sep-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£374.85	£0.00
10-Sep-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£258.75	£0.00
10-Sep-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£276.54	£0.00
10-Sep-19	Siemens Mobility Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£46,214.85	£0.00
10-Sep-19	Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,570.00	£0.00
10-Sep-19	SMI Group	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£598.30	£0.00
10-Sep-19	Theor Housing Management Services Limited	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£83,	

11-Sep-19	Banner Group Limited	Commercial Supplier	F31073	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£392.41	£0.00
11-Sep-19	Banner Group Limited	Commercial Supplier	F10109	CLEANING SERVICE - BUTLER COURT	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£291.76	£0.00
11-Sep-19	Banner Group Limited	Commercial Supplier	F20650	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£309.08	£0.00
11-Sep-19	Banner Group Limited	Commercial Supplier	F31073	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£458.05	£0.00
11-Sep-19	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F25290	CONNECTED COMMUNITIES	BD TOGETHER CATERING	BD TOGETHER CATERING	STRATEGIC CONTRACTORS PAYMENT - OTHER	£11,426.75	£0.00
11-Sep-19	Barking Dagenham Having Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£13,361.26	£0.00
11-Sep-19	Bt3akfree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,474.20	£0.00
11-Sep-19	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£386.67	£0.00
11-Sep-19	Capital Cleaning (Kent) Ltd	Commercial Supplier	F21920	BUILDING CLEANING - BCCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£379.00	£0.00
11-Sep-19	Cares of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	£450.00	£0.00
11-Sep-19	Cares of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
11-Sep-19	Cares of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
11-Sep-19	Cares of Barking & Dagenham	Commercial Supplier	F12940	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£25.0000	£0.00
11-Sep-19	Claretech UK Ltd	Commercial Supplier	F16420	SD GASCOIGNE ROAD	CARE & SUPPORT	CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£415.00	£0.00
11-Sep-19	Chris Anthony Estates	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
11-Sep-19	Compass Minerals UK Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,447.39	£0.00
11-Sep-19	Compass Minerals UK Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,441.88	£0.00
11-Sep-19	Complexy Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,083.00	£0.00
11-Sep-19	Dabcon Convey Ltd	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£50,410.94	£0.00
11-Sep-19	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£850.00	£0.00
11-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£512.50	£0.00
11-Sep-19	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,098.50	£0.00
11-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.81	£0.00
11-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£577.77	£0.00
11-Sep-19	Finisar Consultancy Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,730.00	£0.00
11-Sep-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,780.00	£0.00
11-Sep-19	Fleet Factors Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£20,095.01	£0.00
11-Sep-19	Hako Machines Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£9,836.31	£0.00
11-Sep-19	Handmade Speciality Products Ltd	Commercial Supplier	F20370	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£343.00	£0.00
11-Sep-19	Handmade Speciality Products Ltd	Commercial Supplier	F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£478.10	£0.00
11-Sep-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£831.92	£0.00
11-Sep-19	Harman House Counselling Centre	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£630.00	£0.00
11-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
11-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
11-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£957.60	£0.00
11-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,436.40	£0.00
11-Sep-19	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
11-Sep-19	Innovation Digital Ltd	Commercial Supplier	F25220	POLICY & PARTICIPATION	MARKETING & COMMUNICATION	STRATEGY & PROGRAMMES	EVENTS	£500.00	£0.00
11-Sep-19	J E Blackthorpe	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,325.12	£0.00
11-Sep-19	J E Blackthorpe	Commercial Supplier	F54160	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,728.75	£0.00
11-Sep-19	John Burke Associates	Commercial Supplier	F22960	SD FINANCE & INVESTMENT	CORE	FINANCE	CONSULTANCY FEES	£550.00	£0.00
11-Sep-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.44	£0.00
11-Sep-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.50	£0.00
11-Sep-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.35	£0.00
11-Sep-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.41	£0.00
11-Sep-19	Khan & Co	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
11-Sep-19	Lucan Borough of Having	Local Authority Services	F17000	HEALTHY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£682.00	£0.00
11-Sep-19	Lucan Environmental Ltd	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£1,800.00	£0.00
11-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£19,259.79	£0.00
11-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,875.36	£0.00
11-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£4,159.00	£0.00
11-Sep-19	Moto Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00	£0.00
11-Sep-19	Neopost Finance Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,133.46	£0.00
11-Sep-19	Openview Security Solutions Ltd	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,782.60	£0.00
11-Sep-19	Paul Crook	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£3,245.00	£0.00
11-Sep-19	PJC Consultancy Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,295.00	£0.00
11-Sep-19	Portability Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,912.60	£0.00
11-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,260.27	£0.00
11-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,642.50	£0.00
11-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
11-Sep-19	Redacted	Direct Payments	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£70,050.48	£0.00
11-Sep-19	Royal Mail Group Plc	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,639.70	£0.00
11-Sep-19	Step One Recovery (UK) Ltd	Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,800.00	£0.00
11-Sep-19	The Orchard Project (Cause) Ltd	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	GROUNDS MAINTENANCE	£600.00	£0.00
11-Sep-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26980	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
11-Sep-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26980	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.00	£0.00
11-Sep-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£30,525.00	£0.00
11-Sep-19	Woolens Estates	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£140,792.95	£0.00
12-Sep-19	1st Staff Ltd	Commercial Supplier	F61450	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£295.00	£0.00
12-Sep-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
12-Sep-19	4i Printing Direct Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK	ADVERTISING, PUBLICITY AND MARKETING	£478.35	£0.00
12-Sep-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
12-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,461.79	£0.00
12-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,499.27	£0.00
12-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,499.27	£0.00
12-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,009.73	£0.00
12-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,518.70	£0.00
12-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,563.54	£0.00
12-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£364.54	£0.00
12-Sep-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£878.55	£0.00
12-Sep-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.90	£0.00
12-Sep-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£878.55	£0.00
12-Sep-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.90	£0.00
12-Sep-19	Adesco UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£3,800.00	£0.00
12-Sep-19	ADESEK LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£764.80	£0.00
12-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,212.50	£0.00
12-Sep-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,327.58	£0.00
12-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,487.50	£0.00
12-Sep-19	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,142.84	£0.00
12-Sep-19	Arcadis Consulting Ltd (UK)	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,406.68	£0.00
12-Sep-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,364.00	£0.00
12-Sep-19	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,910.00	£0.00
12-Sep-19	Banner Group Limited	Commercial Supplier	F20280	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£345.16	£0.00
12-Sep-19	Banner Group Limited	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£324.90	£0.00
12-Sep-19	Banner Group Limited	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£988.21	£0.00
12-Sep-19	Banovia Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,500.00	£0.00
12-Sep-19	Bary Stewart & Sons Ltd	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£176,365.31	£0.00
12-Sep-19	Bary Stewart & Sons Ltd	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00	£0.00
12-Sep-19	Business Storage Solutions via Imagestor	Commercial Supplier	F20020	LAND DATA	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,078.48	£0.00
12-Sep-19	Business Storage Solutions via Imagestor	Commercial Supplier	F20020	LAND DATA	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
12-Sep-19	Business Storage Solutions via Imagestor	Commercial Supplier	F20020	LAND DATA	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
12-Sep-19	C T Support Ltd	Commercial Supplier	F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£7,350.00	£0.00
12-Sep-19	C.L.E.A.P.S	Commercial Supplier	F18280	EDUCATION CENTRAL SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	£1,175.92	£0.00
12-Sep-19	Clifford Devlin Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£4,772.00	£0.00
12-Sep-19	Countryside Properties (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	#####	£0.00
12-Sep-19	D Tec International Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,660.00	£0.00
12-Sep-19	Dentright Pharmacy	NHS/Medical Bodies	F11290	HEALTHY LIFESTYLES COMMISSIONING - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.80	£0.00
12-Sep-19	Dentbar Property Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£550.00	£0.00
12-Sep-19	Dr Pallavi Baichoo-Ajayabae	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,965.10	£0.00
12-Sep-19	Econ Engineering Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£964.00	£0.00
12-Sep-19	Egbert H Taylor & Company Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£857.50	£0.00
12-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£811.50	£0.00
12-Sep-19	Elevate East London								

12-Sep-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£4,013.00	£0.00
12-Sep-19	Freshworks	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ICT MAINTENANCE AND SUPPORT	£300.00	£0.00
12-Sep-19	Gateway Sanderson Ltd	Commercial Supplier	F19980	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£4,480.00	£0.00
12-Sep-19	Goddard Veterinary Group	Commercial Supplier	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.85	£0.00
12-Sep-19	Hound Envelopes Ltd	Commercial Supplier	F21690	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£704.00	£0.00
12-Sep-19	HSL Compliance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,573.50	£0.00
12-Sep-19	HSL Compliance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,218.00	£0.00
12-Sep-19	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,413.00	£0.00
12-Sep-19	Jimmy Lee	Commercial Supplier	F14480	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
12-Sep-19	Jimmy Lee	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
12-Sep-19	John Burke Associates	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,697.82	£0.00
12-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.70	£0.00
12-Sep-19	Letting International	Commercial Supplier	F26890	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£87,319.51	£0.00
12-Sep-19	Letting Community Projects	Commercial Supplier	F26390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838.00	£0.00
12-Sep-19	Living Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,956.16	£0.00
12-Sep-19	Living Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,593.75	£0.00
12-Sep-19	Lloyds Banking Group	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PETTY CASH	£3,000.00	£0.00
12-Sep-19	Maldon Commercial	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£290.00	£0.00
12-Sep-19	Maldon Commercial	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£290.00	£0.00
12-Sep-19	Mindfulness In Schools Project	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£31,250.00	£0.00
12-Sep-19	Notting Hill Housing Trust	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,102.68	£0.00
12-Sep-19	Openview Security Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£7,793.11	£0.00
12-Sep-19	Osbornes Solicitors LLP	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£14,310.00	£0.00
12-Sep-19	Precision Lift Services Ltd	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,006.75	£0.00
12-Sep-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.42	£0.00
12-Sep-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,006.75	£0.00
12-Sep-19	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	£0.00
12-Sep-19	Protocol Education Ltd	Commercial Supplier	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£974.75	£0.00
12-Sep-19	Protocol Education Ltd	Commercial Supplier	F81440	GASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£423.39	£0.00
12-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£268.40	£0.00
12-Sep-19	Redacted	Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00	£0.00
12-Sep-19	Redacted	Direct Payments	F10380	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,869.95	£0.00
12-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,126.04	£0.00
12-Sep-19	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,300.00	£0.00
12-Sep-19	Robert Hill Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,800.00	£0.00
12-Sep-19	Rosehill Instruments Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,760.00	£0.00
12-Sep-19	Rosehill Instruments Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£364.19	£0.00
12-Sep-19	Rosehill Instruments Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,319.00	£0.00
12-Sep-19	Rosehill Instruments Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£868.00	£0.00
12-Sep-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,723.00	£0.00
12-Sep-19	Saunders Boston Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,200.00	£0.00
12-Sep-19	Seaxe Contract Service Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,882.28	£0.00
12-Sep-19	Seaxe Contract Service Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,687.98	£0.00
12-Sep-19	SMS Connections Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£755.65	£0.00
12-Sep-19	SyCous Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£525.00	£0.00
12-Sep-19	SyCous Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£279.00	£0.00
12-Sep-19	SyCous Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£288.00	£0.00
12-Sep-19	SyCous Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£294.00	£0.00
12-Sep-19	SyCous Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£288.00	£0.00
12-Sep-19	SyCous Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£294.00	£0.00
12-Sep-19	Thames Chase Trust Ltd	Commercial Supplier	F28400	POLICY AND CONSERVATION	COUNTRYSIDE & RECREATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
12-Sep-19	Thames Energy Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,880.00	£0.00
12-Sep-19	TTS Group Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£999.95	£0.00
12-Sep-19	TTS Group Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£906.72	£0.00
12-Sep-19	UKCT Support Services Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£3,510.00	£0.00
12-Sep-19	UKCT Support Services Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£384.95	£0.00
12-Sep-19	Valence Primary School	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
12-Sep-19	VSC Plus Ltd	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	SD SERVICE DEVELOPMENT	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES	£595.00	£0.00
12-Sep-19	Wares Construction Ltd	Commercial Supplier	F09500	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£404,534.48	£0.00
12-Sep-19	William White Meats Ltd	Commercial Supplier	F20210	CATERING - BEHAM	CATERING - BEHAM	BE FIRST	CATERING AND VENDING SUPPLIES	£664.70	£0.00
13-Sep-19	A Pamphilon & Sons Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£698.59	£0.00
13-Sep-19	Abbeyleild East London	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£434,554.34	£0.00
13-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£260.50	£0.00
13-Sep-19	Access & Lock Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,229.48	£0.00
13-Sep-19	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
13-Sep-19	Adrian Hall	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£600.00	£0.00
13-Sep-19	Adilvys	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,650.00	£0.00
13-Sep-19	Agilvys	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	£0.00
13-Sep-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
13-Sep-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£300.00	£0.00
13-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
13-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
13-Sep-19	Allen Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	FINANCE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
13-Sep-19	Alphas Resources Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,804.00	£0.00
13-Sep-19	Alton House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£957.44	£0.00
13-Sep-19	Am Air Conditioning (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,851.00	£0.00
13-Sep-19	Anna House Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,524.50	£0.00
13-Sep-19	ARC Archaeology Ltd	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	CORPORATE BS	BE FIRST	CAPITAL OUTLAY	£3,235.00	£0.00
13-Sep-19	Ashing House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
13-Sep-19	Asks and Hotts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£430.67	£0.00
13-Sep-19	B & B Building London Ltd	Commercial Supplier	F22620	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE	FINANCE	BUILDING ALTERATIONS AND MATERIALS	£1,450.00	£0.00
13-Sep-19	B & B Building London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
13-Sep-19	B & B Building London Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
13-Sep-19	Bamberry Consulting	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,509.30	£0.00
13-Sep-19	Barley Croft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,981.00	£0.00
13-Sep-19	Baronados	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,434.40	£0.00
13-Sep-19	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£463.59	£0.00
13-Sep-19	Bennetts Castle Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£37,488.14	£0.00
13-Sep-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,877.72	£0.00
13-Sep-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,817.80	£0.00
13-Sep-19	Blackcliffe Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,808.24	£0.00
13-Sep-19	Blossomwood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£5,598.00	£0.00
13-Sep-19	Bread and Butter Creative Ltd	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	£255.00	£0.00
13-Sep-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,294.08	£0.00
13-Sep-19	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,498.08	£0.00
13-Sep-19	Butler & Young Associates	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,859.00	£0.00
13-Sep-19	Butler & Young Associates	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00
13-Sep-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
13-Sep-19	Celmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£288.00	£0.00
13-Sep-19	Cherries Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
13-Sep-19	Christchurch Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£74,309.46	£0.00
13-Sep-19	Christchurch Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,025.84	£0.00
13-Sep-19	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,992.12	£0.00
13-Sep-19	Christopher's Place (Moadamaana Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,880.00	£0.00
13-Sep-19	CMS Mailing Solutions Ltd	Commercial Supplier	F21880	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£857.50	£0.00
13-Sep-19	Comstar Lodge Services (UK) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,200.00	£0.00
13-Sep-19	Communitas Public Relations	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	£980.00	£0.00
13-Sep-19	Connerstone Academy Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
13-Sep-19	Cranham Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£24,945.11	£0.00
13-Sep-19	Crowstone House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,300.36	£0.00
13-Sep-19	CSG Ushers Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.00	£0.00
13-Sep-19	CSG Ushers Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
13-Sep-19	Currie & Brown Group Ltd	Commercial Supplier	F00000</						

13-Sep-19	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,667.48	£0.00
13-Sep-19	East European Resource Centre	Voluntary Organisation	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,500.00	£0.00
13-Sep-19	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,893.80	£0.00
13-Sep-19	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,813.44	£0.00
13-Sep-19	Eastleigh Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
13-Sep-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,615.00	£0.00
13-Sep-19	Elevate East London	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	ICT MAINTENANCE AND SUPPORT	£458.28	£0.00
13-Sep-19	Elevate East London	Commercial Supplier	F25230	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4,599.00	£0.00
13-Sep-19	Elevate East London	Commercial Supplier	F25230	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,794.00	£0.00
13-Sep-19	ESPO	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT	HIGH NEEDS	STATION	£575.00	£0.00
13-Sep-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,987.80	£0.00
13-Sep-19	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
13-Sep-19	Faircross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,646.00	£0.00
13-Sep-19	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,000.00	£0.00
13-Sep-19	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	R & M MINOR WORKS	£2,100.00	£0.00
13-Sep-19	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£730.00	£0.00
13-Sep-19	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,252.60	£0.00
13-Sep-19	Fluto Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,926.00	£0.00
13-Sep-19	Four Seasons Health Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,147.96	£0.00
13-Sep-19	Freshfields Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,420.00	£0.00
13-Sep-19	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£1,501.69	£0.00
13-Sep-19	GLS Educational Supplies Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£507.90	£0.00
13-Sep-19	Greenmeade Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00	£0.00
13-Sep-19	Hampton (Midland) Care Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,205.48	£0.00
13-Sep-19	Haven House	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,241.80	£0.00
13-Sep-19	Having Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,369.52	£0.00
13-Sep-19	Havthill Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
13-Sep-19	HC-One Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,485.92	£0.00
13-Sep-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,406.16	£0.00
13-Sep-19	HC-One Oval Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,518.36	£0.00
13-Sep-19	Hillside Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,020.00	£0.00
13-Sep-19	IDNA Genetics Limited T/A Analisa DNA Services	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	£1,020.00	£0.00
13-Sep-19	Independent Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
13-Sep-19	Independent Living Agency	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,800.00	£0.00
13-Sep-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,265.00	£0.00
13-Sep-19	Intrigue Homecare	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,538.00	£0.00
13-Sep-19	Jacksons Lettings & Sales	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	£0.00
13-Sep-19	James Crawford UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
13-Sep-19	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£13,236.56	£0.00
13-Sep-19	Jigsaw Phe Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,945.00	£0.00
13-Sep-19	Kilghyn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,662.00	£0.00
13-Sep-19	Kirkman & Jostain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,352.00	£0.00
13-Sep-19	Kisalm Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£50,185.92	£0.00
13-Sep-19	Lady Aisha Academy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£864.00	£0.00
13-Sep-19	Leatherland Lodge	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,074.68	£0.00
13-Sep-19	Levenshau Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,004.00	£0.00
13-Sep-19	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,616.48	£0.00
13-Sep-19	Living Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,662.50	£0.00
13-Sep-19	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,405.48	£0.00
13-Sep-19	LLG Legal Training Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£490.00	£0.00
13-Sep-19	Luton Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
13-Sep-19	Melson Mott Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£29,851.43	£0.00
13-Sep-19	Manor Infants School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,960.05	£0.00
13-Sep-19	Mara Zsigmond	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,400.00	£0.00
13-Sep-19	Mara Malaband Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.80	£0.00
13-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£242,000.00	£0.00
13-Sep-19	Martin Russell	Legal Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	LEGAL FEES	£650.00	£0.00
13-Sep-19	Massenet	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,906.80	£0.00
13-Sep-19	Meridian House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£53,076.00	£0.00
13-Sep-19	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00	£0.00
13-Sep-19	Merry House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£13,626.00	£0.00
13-Sep-19	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,460.00	£0.00
13-Sep-19	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,139.86	£0.00
13-Sep-19	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,945.67	£0.00
13-Sep-19	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£73,001.71	£0.00
13-Sep-19	Michael Watson t/a Estem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£277.00	£0.00
13-Sep-19	MNS Care P/c	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,894.60	£0.00
13-Sep-19	Mott MacDonald Ltd	Commercial Supplier	F09500	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£4,400.00	£0.00
13-Sep-19	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£34,611.20	£0.00
13-Sep-19	Normanhurst Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£967.20	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,775.84	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT		

13-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
13-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
13-Sep-19	Redacted	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,260.00	£0.00
13-Sep-19	Redacted	Careers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
13-Sep-19	Redacted	Direct Payments	F103030	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
13-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
13-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,877.84	£0.00
13-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,330.16	£0.00
13-Sep-19	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£852.85	£0.00
13-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£554.96	£0.00
13-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,256.40	£0.00
13-Sep-19	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£518.65	£0.00
13-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£736.08	£0.00
13-Sep-19	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
13-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.68	£0.00
13-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£397.48	£0.00
13-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,481.70	£0.00
13-Sep-19	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.67	£0.00
13-Sep-19	Residential Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
13-Sep-19	RM Education Ltd	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	CORPORATE CAPITAL	HIGH NEEDS	ICT HARDWARE	£3,489.28	£0.00
13-Sep-19	Robert Clark School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£29,487.04	£0.00
13-Sep-19	Romford Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,505.20	£0.00
13-Sep-19	Roselock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,689.16	£0.00
13-Sep-19	Rowland House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,420.00	£0.00
13-Sep-19	Royal Mail Group Plc	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£2,531.86	£0.00
13-Sep-19	Sahara Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
13-Sep-19	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,276.60	£0.00
13-Sep-19	Saint Elizabeths Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,806.88	£0.00
13-Sep-19	Sainsbury LD Bidivo IV Limited Tia Ambito Care & Education	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,861.60	£0.00
13-Sep-19	Sheeth I	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£400.65	£0.00
13-Sep-19	Silvana Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,512.40	£0.00
13-Sep-19	Sincera Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,009.00	£0.00
13-Sep-19	Sinclair Property Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,700.00	£0.00
13-Sep-19	St Annes Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,169.52	£0.00
13-Sep-19	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£71,123.86	£0.00
13-Sep-19	Sun Gro Home and Garden	Commercial Supplier	F14700	SUE BRAMLEY CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GROUPS MAINTENANCE	£866.67	£0.00
13-Sep-19	Sun Gro Home and Garden	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£666.67	£0.00
13-Sep-19	Sunnyvale Supported Living	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,861.60	£0.00
13-Sep-19	Thackeray House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,030.60	£0.00
13-Sep-19	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
13-Sep-19	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
13-Sep-19	The Divine Water Company	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.75	£0.00
13-Sep-19	The Fourtains Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,814.12	£0.00
13-Sep-19	The Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,321.84	£0.00
13-Sep-19	The Malier & Whitehaw Trust	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,794.60	£0.00
13-Sep-19	The Oaks Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£11,367.41	£0.00
13-Sep-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.00	£0.00
13-Sep-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	£0.00
13-Sep-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,990.00	£0.00
13-Sep-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,646.72	£0.00
13-Sep-19	TMS Traffic Management Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,600.00	£0.00
13-Sep-19	Tianqiang Community Interest Company	Non Commercial Supplier	F25360	STRATEGY TEAM	CORPORATE CAPITAL	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£508.00	£0.00
13-Sep-19	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,835.00	£0.00
13-Sep-19	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,783.00	£0.00
13-Sep-19	Upminster Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£5,824.12	£0.00
13-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
13-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£310.00	£0.00
13-Sep-19	Ventri Infrastructure Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£1,357.72	£0.00
13-Sep-19	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,838.40	£0.00
13-Sep-19	Virgin Media Business	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£6,693.41	£0.00
13-Sep-19	Vital Energi Utilities Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,289.91	£0.00
13-Sep-19	Vital Energi Utilities Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,747.16	£0.00
13-Sep-19	Wentworth Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£278,822.35	£0.00
13-Sep-19	Westcliff Lodge Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,750.60	£0.00
13-Sep-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,790.00	£0.00
13-Sep-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,823.00	£0.00
13-Sep-19	William White Meats Ltd	Commercial Supplier	F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£823.47	£0.00
13-Sep-19	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,870.00	£0.00
13-Sep-19	Woven Inc Ltd	Commercial Supplier	F12660	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£441.00	£0.00
13-Sep-19	Younis and Talentid	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Sep-19	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	RESIDENTIAL CARE INCOME	£16,552.68	£0.00
16-Sep-19	@Architect Uk Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£440.00	£0.00
16-Sep-19	Adecco UK Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	CORPORATE	CORPORATE	AGENCY STAFF	£237,379.08	£0.00
16-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,937.50	£0.00
16-Sep-19	Axis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£466.00	£0.00
16-Sep-19	Axis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00	£0.00
16-Sep-19	Bainstow Eves Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,369.00	£0.00
16-Sep-19	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,405.75	£0.00
16-Sep-19	Communitas Public Relations	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	£980.00	£0.00
16-Sep-19	Corporate Entertainment Professionals	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	POLICY & RECREATION	EVENTS	£450.00	£0.00
16-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£340.00	£0.00
16-Sep-19	Elevate East London	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£700.00	£0.00
16-Sep-19	Elevate East London	Commercial Supplier	F23000	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,233.24	£0.00
16-Sep-19	Elevate East London	Commercial Supplier	F23230	CUSTOMER IMPROVEMENT TEAM	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,992.00	£0.00
16-Sep-19	Elevate East London	Commercial Supplier	F23000	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£397.28	£0.00
16-Sep-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4,599.00	£0.00
16-Sep-19	Forum Business Media Ltd	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£259.99	£0.00
16-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
16-Sep-19	Javel Igbal Akhtar	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
16-Sep-19	Jo Richardson Community Services	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£740.00	£0.00
16-Sep-19	Just Hire Catering Equipment & Furniture Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£260.80	£0.00
16-Sep-19	Karen Linde Via SWFBMH	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£800.00	£0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.76	£0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.91	£0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.57	£0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£506.71	£0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.07	£0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.33	£0.00
16-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£390.00	£0.00
16-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
16-Sep-19	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£536.38	£0.00
16-Sep-19	Marin Brookes Lettings & Estate Agents Ltd	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
16-Sep-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
16-Sep-19	Non Commercial Supplier	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
16-Sep-19	NCFE	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£500.00	£0.00
16-Sep-19	Nicholas Humphreys Estate Agents	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,497.00	£0.00
16-Sep-19	Oluwatoyin Odunlami	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£974.67	£0.00
16-Sep-19	Orchard Foundation Ltd	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	SCHOOL GAMES ORGANISATION	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
16-Sep-19	Peace International	Grants	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£500.00	£0.00
16-Sep-19	Protecting Rights in a Caring Environment Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£869.30	£0.00
16-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
16-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
16-Sep-19	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.17	£0.00
16-Sep-19	Removals Zone	Commercial Supplier	F26040						

16-Sep-19	St Thomas Training Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£610.00	£0.00
16-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80	£0.00
16-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£350.85	£0.00
16-Sep-19	Tibouy Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,700.00	£0.00
16-Sep-19	Tibouy Contracts Ltd	Commercial Supplier	F05000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£2,460.00	£0.00
16-Sep-19	Trainnet CIC	Commercial Supplier	F13000	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CONSULTANCY FEES	£2,340.00	£0.00
16-Sep-19	Whitmore Law Solicitors	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	LEGAL FEES	£2,000.00	£0.00
16-Sep-19	Zeta Homes	Commercial Supplier	F26400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
17-Sep-19	Access & Lock Ltd	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£659.87	£0.00
17-Sep-19	Agillys	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,025.00	£0.00
17-Sep-19	Agillys	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,025.00	£0.00
17-Sep-19	Ajs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,702.66	£0.00
17-Sep-19	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,643.70	£0.00
17-Sep-19	Alix Watson Training & Consultancy Ltd	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£550.00	£0.00
17-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
17-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
17-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
17-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,740.00	£0.00
17-Sep-19	Amvil (UK) Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£1,192.62	£0.00
17-Sep-19	Askewe and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£363.38	£0.00
17-Sep-19	B & B Building London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,703.00	£0.00
17-Sep-19	Banner Group Limited	Commercial Supplier	F20310	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£251.59	£0.00
17-Sep-19	Banner Group Limited	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£323.13	£0.00
17-Sep-19	Banner Group Limited	Commercial Supplier	F20380	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£258.13	£0.00
17-Sep-19	Banner Group Limited	Commercial Supplier	F20290	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£327.56	£0.00
17-Sep-19	Banner Group Limited	Commercial Supplier	F20510	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£256.22	£0.00
17-Sep-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
17-Sep-19	BDC @ Broadway Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£312.50	£0.00
17-Sep-19	Bluebird Care (Barking and Dagenham) Business B Ltd	Commercial Supplier	F22870	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	ARMS MANAGEMENT ORGANISATION PAYMENTS	£44,286.75	£0.00
17-Sep-19	Bluebird Care (Barking and Dagenham) Business B Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£37,699.68	£0.00
17-Sep-19	Bluebird Care (Barking and Dagenham) Business B Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£525.00	£0.00
17-Sep-19	By Education Banking Ltd	Commercial Supplier	F19900	PHI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550,202.92	£0.00
17-Sep-19	Client Gas Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,626.00	£0.00
17-Sep-19	Capital Cleaning (Kent) Ltd	Commercial Supplier	F21920	BUILDING CLEANING - BDDC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£785.55	£0.00
17-Sep-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£80,697.06	£0.00
17-Sep-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,993.16	£0.00
17-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14690	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
17-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14620	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,791.75	£0.00
17-Sep-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
17-Sep-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
17-Sep-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
17-Sep-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
17-Sep-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
17-Sep-19	Chicolet Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£917.97	£0.00
17-Sep-19	Community College Initiative Ltd	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,168.66	£0.00
17-Sep-19	Dr. Agatha Birnie	Local Authority Services	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.88	£0.00
17-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,835.00	£0.00
17-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,934.00	£0.00
17-Sep-19	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£2,139.50	£0.00
17-Sep-19	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£750.00	£0.00
17-Sep-19	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£960.00	£0.00
17-Sep-19	Esper Built & Maintenance Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
17-Sep-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,621.00	£0.00
17-Sep-19	Focus Consultants 2010 LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
17-Sep-19	Fresco Kitchen	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING SERVICES	£865.96	£0.00
17-Sep-19	Frontline Data Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	ICT MAINTENANCE AND SUPPORT	£14,445.00	£0.00
17-Sep-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£15,177.00	£0.00
17-Sep-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,841.00	£0.00
17-Sep-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,262.00	£0.00
17-Sep-19	Greenaere Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	AGENCY STAFF	£2,300.00	£0.00
17-Sep-19	Greenaere Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	AGENCY STAFF	£7,875.00	£0.00
17-Sep-19	HALO Psychology Ltd	Commercial Supplier	F14690	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£540.00	£0.00
17-Sep-19	Havering Fencing Company	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,480.00	£0.00
17-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
17-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
17-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£957.50	£0.00
17-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,436.40	£0.00
17-Sep-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
17-Sep-19	Heredfordshire Council	Local Authority Services	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£271.38	£0.00
17-Sep-19	HMF Consultants Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
17-Sep-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	HIGH NEEDS	£16,666.66	£0.00
17-Sep-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,247.27	£0.00
17-Sep-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,333.33	£0.00
17-Sep-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,333.33	£0.00
17-Sep-19	Independent Living Agency	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,155.00	£0.00
17-Sep-19	Independent Living Agency	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£420.00	£0.00
17-Sep-19	Independent Living Agency	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£700.00	£0.00
17-Sep-19	J & C Griffiths Agricultural Engineers Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£3,700.00	£0.00
17-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,400.00	£0.00
17-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,786.66	£0.00
17-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
17-Sep-19	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£339.14	£0.00
17-Sep-19	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£657.76	£0.00
17-Sep-19	Keith Murray Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,750.00	£0.00
17-Sep-19	Lambert Smith Hampton Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,021.12	£0.00
17-Sep-19	Lighthouse (UK) Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	£3,250.00	£0.00
17-Sep-19	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00	£0.00
17-Sep-19	Lloyds Banking Group	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PETTY CASH	£2,700.00	£0.00
17-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£1,000.00	£0.00
17-Sep-19	M & P Estates Limited	Commercial Supplier	F26400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
17-Sep-19	Mace Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,925.00	£0.00
17-Sep-19	Mace Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,575.00	£0.00
17-Sep-19	Mayersbrook House Community Support	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,235.17	£0.00
17-Sep-19	Moit Macdonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,975.00	£0.00
17-Sep-19	Myrene Signs Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00	£0.00
17-Sep-19	Myrene Signs Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.00	£0.00
17-Sep-19	N & N Property Management Limited	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,675.00	£0.00
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,675.00	£0.00
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,675.00	£0.00
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£21,199.00	£0.00
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,675.00	£0.00
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£20,822.00	£0.00
17-Sep-19	Northwood Ltd	Commercial Supplier	F26400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,550.00	£0.00
17-Sep-19	NWG Business Ltd	Commercial Supplier	F10820	HOMES - RIVERSIDE	CARE & SUPPORT	ADULTS CARE & SUPPORT	WATER AND SEWERAGE	£8,837.80	£0.00
17-Sep-19	Paush Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.80	£0.00
17-Sep-19	Post Office Ltd Pwovot	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£10,559.69	£0.00
17-Sep-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.80	£0.00
17-Sep-19	Priority Hospital School Priory	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,312.50	£0.00
17-Sep-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
17-Sep-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	£0.00
17-Sep-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE					

17-Sep-19	Sandwood Mountaineering Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES	£375.00	£0.00
17-Sep-19	Seaxe Contract Service Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,251.11	£0.00
17-Sep-19	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£90,015.26	£0.00
17-Sep-19	Site Remedial Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£39,132.00	£0.00
17-Sep-19	Skills for Care Solutions Ltd	Commercial Supplier	F19820	LAW, GOVERNANCE & HR	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£1,000.00	£0.00
17-Sep-19	SMI Group	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£748.50	£0.00
17-Sep-19	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£88,639.03	£0.00
17-Sep-19	Steward D Schwartz Organisation Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£356.00	£0.00
17-Sep-19	Stradla Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,700.00	£0.00
17-Sep-19	Stradla Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,700.00	£0.00
17-Sep-19	Stradla Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£425.00	£0.00
17-Sep-19	Stradla Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£425.00	£0.00
17-Sep-19	Sun Gro Home and Garden	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GROUNDS MAINTENANCE	£466.67	£0.00
17-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,817.61	£0.00
17-Sep-19	Thames Greeway Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£49,395.00	£0.00
17-Sep-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,430.00	£0.00
17-Sep-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£625.00	£0.00
17-Sep-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
17-Sep-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,112.50	£0.00
17-Sep-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
17-Sep-19	Tibury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£846.86	£0.00
17-Sep-19	Tpfi Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359,364.70	£0.00
17-Sep-19	Tpfi Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95	£0.00
17-Sep-19	Trainnet CIC	Commercial Supplier	F00000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£521.00	£0.00
17-Sep-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00	£0.00
17-Sep-19	TTS Group Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.96	£0.00
17-Sep-19	TTS Group Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.46	£0.00
17-Sep-19	UK Mail Limited	Commercial Supplier	F21480	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£1,917.61	£0.00
17-Sep-19	UK Power Networks (Operations) Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,448.00	£0.00
17-Sep-19	UK Power Networks (Operations) Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,448.00	£0.00
17-Sep-19	Up and Under	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.67	£0.00
17-Sep-19	Up and Under	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.88	£0.00
17-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,425.00	£0.00
17-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,100.00	£0.00
17-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,220.00	£0.00
17-Sep-19	VG Social Care Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,092.50	£0.00
17-Sep-19	VG Social Care Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.20	£0.00
17-Sep-19	Victory File Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.00	£0.00
17-Sep-19	Victory File Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£718.00	£0.00
17-Sep-19	Victory File Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,204.00	£0.00
17-Sep-19	Victory File Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.00	£0.00
17-Sep-19	Victory File Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.88	£0.00
17-Sep-19	Victory File Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.00	£0.00
17-Sep-19	Victory File Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
17-Sep-19	Woodbourne CAMHS Prisy	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£787.50	£0.00
17-Sep-19	WSP UK Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,000.00	£0.00
18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,069.00	£0.00
18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,555.00	£0.00
18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,644.00	£0.00
18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£290.00	£0.00
18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£375.00	£0.00
18-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE IMPLEMENTATION	CORE FEES	CONSULTANCY FEES	£2,875.00	£0.00
18-Sep-19	Allen Lane Ltd	Commercial Supplier	F24200	INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,875.00	£0.00
18-Sep-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	£0.00
18-Sep-19	Redacted	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£910.00	£0.00
18-Sep-19	Anglian Water Business Network	Commercial Supplier	F95520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£803.90	£0.00
18-Sep-19	Asstean	Commercial Supplier	F11220	CAPING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,108.48	£0.00
18-Sep-19	Askses and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,078.69	£0.00
18-Sep-19	Baker and Joy Community Interest Company	Commercial Supplier	F17480	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£432.40	£0.00
18-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
18-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	MARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
18-Sep-19	Chosen Care Group	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,432.75	£0.00
18-Sep-19	Community College Initiative Ltd	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,866.10	£0.00
18-Sep-19	CSG Users Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00	£0.00
18-Sep-19	Dela Anderson	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,995.09	£0.00
18-Sep-19	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£8,554.00	£0.00
18-Sep-19	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£8,096.00	£0.00
18-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,670.00	£0.00
18-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,162.50	£0.00
18-Sep-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4,365.00	£0.00
18-Sep-19	Elevate East London	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£23,000.00	£0.00
18-Sep-19	Elevate East London	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£437.50	£0.00
18-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.70	£0.00
18-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£543.79	£0.00
18-Sep-19	Friemak Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,059.50	£0.00
18-Sep-19	Five Elms Primary School	Local Authority Services	F60680	COMMUNICATION TEAMS	CORPORATE BS	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£55,000.00	£0.00
18-Sep-19	Frame Projects Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
18-Sep-19	Frame Projects Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
18-Sep-19	Frame Projects Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
18-Sep-19	GVA Grimey Ltd Via Avision Group	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	£0.00
18-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,618.42	£0.00
18-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£2,299.86	£0.00
18-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£2,299.86	£0.00
18-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,640.58	£0.00
18-Sep-19	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PHOTOCOPIING	£282.13	£0.00
18-Sep-19	J C Decaux UK Ltd	Commercial Supplier	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	STATIONERY	£510.00	£0.00
18-Sep-19	JELANI LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£762.00	£0.00
18-Sep-19	London Borough of Newham	Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£660.00	£0.00
18-Sep-19	London Community Rehabilitation Company	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
18-Sep-19	London Community Rehabilitation Company	Commercial Supplier	F15290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,693.30	£0.00
18-Sep-19	London Teaching Pool	Commercial Supplier	F61760	MAYTEBROOK PARK SCHOOL (PPL)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,736.00	£0.00
18-Sep-19	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£611.36	£0.00
18-Sep-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£44,173.41	£0.00
18-Sep-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,567.84	£0.00
18-Sep-19	McLanning Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CONSULTANCY FEES	£5,400.00	£0.00
18-Sep-19	Redacted	Non Commercial Supplier	F23360	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	RENTS PAYABLE	£3,000.00	£0.00
18-Sep-19	Mulalley & Co Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£25,639.88	£0.00
18-Sep-19	N & N Property Management Limited	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
18-Sep-19	Nipherthi Obashe Schandorf	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
18-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
18-Sep-19	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£600.00	£0.00
18-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£457.50	£0.00
18-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£484.64	£0.00
18-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£477.40	£0.00
18-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
18-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,025.00	£0.00
18-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,117.00	£0.00
18-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,117.00	£0.00
18-Sep-19	Site Remedial Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.00	£0.00
18-Sep-19	Steward D Schwartz Organisation Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£710.00	£0.00
18-Sep-19	Steward D Schwartz Organisation Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£1,700.00	£0.00
18-Sep-19	Stradla Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,700.00	£0.00
18-Sep-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£33,009.00	£0.00
18-Sep-19	Surface Impression Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£1,856.25	£0.00
18-Sep-19	T J Eal & Co	Commercial Supplier	F5090						

19-Sep-19	Quantum Jobs.com Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING	£298.00	£0.00	
19-Sep-19	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£2,080.00	£0.00	
19-Sep-19	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,544.24	£0.00	
19-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,877.40	£0.00	
19-Sep-19	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	SOCIAL SUPPORT - SUPPORT FOR CARERS	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00	
19-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,631.84	£0.00	
19-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£263.68	£0.00	
19-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00	
19-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£30.00	£0.00	
19-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	LEARNING DISABILITIES SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£4,383.08	£0.00	
19-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,117.00	£0.00	
19-Sep-19	Riverston School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,980.00	£0.00	
19-Sep-19	Rollalong Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	#####	£0.00	
19-Sep-19	Rollalong Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£176,899.34	£0.00	
19-Sep-19	Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,769.83	£0.00	
19-Sep-19	Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,350.47	£0.00	
19-Sep-19	Shan Properties Uk Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,769.00	£0.00	
19-Sep-19	Share the Vision (Libraries) Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£250.00	£0.00	
19-Sep-19	SIM Group	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES WASH AND LAUNDRY	£4,392.55	£0.00	
19-Sep-19	Stitch Us Stitch Studio Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00	
19-Sep-19	Studio 3 Arts	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£875.00	£0.00	
19-Sep-19	Studio 3 Arts	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00	
19-Sep-19	Studio 3 Arts	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,870.00	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.83	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,266.90	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,896.33	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,851.10	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,219.33	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,227.89	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,223.43	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,371.37	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,238.16	£0.00	
19-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£106,395.01	£0.00	
19-Sep-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00	
19-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20760	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£76,180.29	£0.00	
19-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£99,091.52	£0.00	
19-Sep-19	Trainet CIC	Commercial Supplier	F20030	TLF REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£81.00	£0.00	
19-Sep-19	Transitional Care Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£22,750.00	£0.00	
19-Sep-19	Transitional Care Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,166.67	£0.00	
19-Sep-19	Transitional Care Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,800.00	£0.00	
19-Sep-19	Triangle Fire Systems Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00	£0.00	
19-Sep-19	Triangle Fire Systems Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00	
19-Sep-19	Tri-Star Packaging Supplies Ltd	Commercial Supplier	F20340	CATERING - MANOR LONGBRIDGE	CATERING - MANOR LONGBRIDGE	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£293.53	£0.00	
19-Sep-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,535.67	£0.00	
19-Sep-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£32,273.64	£0.00	
19-Sep-19	William White Meats Ltd	Commercial Supplier	F20340	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,345.83	£0.00	
19-Sep-19	William White Meats Ltd	Commercial Supplier	F20390	CATERING - MARK GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£775.50	£0.00	
20-Sep-19	A2 DOMINION Housing Group Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£60,421.27	£0.00	
20-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,495.00	£0.00	
20-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,250.00	£0.00	
20-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,655.00	£0.00	
20-Sep-19	All Training & Operations Ltd	Commercial Supplier	F12200	HEALTH SAFETY AND OCCUPATIONAL HEALTH	HEALTH SAFETY AND HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00	
20-Sep-19	Alexander Court Care Centre	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£58,834.72	£0.00	
20-Sep-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£518,545.14	£0.00	
20-Sep-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,472.97	£0.00	
20-Sep-19	Allan Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00	
20-Sep-19	Allan Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00	
20-Sep-19	Anonier Water Business National	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WATER AND SEWERAGE	£1,003.14	£0.00	
20-Sep-19	Anytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,988.07	£0.00	
20-Sep-19	Arqonah Healing Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BUILDING ALTERATIONS AND MATERIALS	£7,530.00	£0.00	
20-Sep-19	Ask Care Ltd	Commercial Supplier	F10380	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.75	£0.00	
20-Sep-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.50	£0.00	
20-Sep-19	Austin Grace Associates Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00	
20-Sep-19	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,333.92	£0.00	
20-Sep-19	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£996,655.65	£0.00	
20-Sep-19	Barking Abbey School	Local Authority Services	F61980	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,148.75	£0.00	
20-Sep-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,405.77	£0.00	
20-Sep-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,555,441.13	£0.00	
20-Sep-19	Bibletheca Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£400.00	£0.00	
20-Sep-19	Bibletheca Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£400.00	£0.00	
20-Sep-19	Birren Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	TRANSPORT FUEL	£4,080.68	£0.00	
20-Sep-19	Birren Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	TRANSPORT FUEL	£4,091.56	£0.00	
20-Sep-19	Box Lip Crime	Non Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.00	£0.00	
20-Sep-19	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£257.94	£0.00	
20-Sep-19	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£633.25	£0.00	
20-Sep-19	Capital Patel Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,988.20	£0.00	
20-Sep-19	Care UK Community Partnerships Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£64,494.82	£0.00	
20-Sep-19	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,615.00	£0.00	
20-Sep-19	Castel Howell Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£277.01	£0.00	
20-Sep-19	Complex Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	FRIZLANDS DEPOT TRANSPORT WORKSHOP	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PUBLIC REALM	VEHICLE HIRE	£371.80	£0.00
20-Sep-19	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,671.85	£0.00	
20-Sep-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	REMOVAL SERVICES	£3,016.22	£0.00	
20-Sep-19	Dagenham Park C Of E School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£28,166.67	£0.00	
20-Sep-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,717.41	£0.00	
20-Sep-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£56,771.43	£0.00	
20-Sep-19	Dennis Eagle Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£175,772.00	£0.00	
20-Sep-19	Dennis Eagle Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£175,772.00	£0.00	
20-Sep-19	Dorothy Barley Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00	
20-Sep-19	Dorothy Barley Infants School	Local Authority Services	F61860	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,343.84	£0.00	
20-Sep-19	Dorothy Barley Infants School	Local Authority Services	F61860	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£117,189.80	£0.00	
20-Sep-19	Eastbury Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,833.33	£0.00	
20-Sep-19	Edge Services	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£788.00	£0.00	
20-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£280.00	£0.00	
20-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£361.25	£0.00	
20-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00	
20-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,097.00	£0.00	
20-Sep-19	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£28,957.50	£0.00	
20-Sep-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00	
20-Sep-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,516.00	£0.00	
20-Sep-19	Fizroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.34	£0.00	
20-Sep-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,766.03	£0.00	
20-Sep-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£166,463.53	£0.00	
20-Sep-19	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£7,166.67	£0.00	
20-Sep-19	First Education Services Ltd Via Fleet Tutors	Commercial Supplier	F198170	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£7,910.00	£0.00	
20-Sep-19	Focus Care Agency Ltd - St. John's House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,940.00	£0.00	
20-Sep-19	Forward Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,340.00	£0.00	
20-Sep-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,946.81	£0.00	
20-Sep-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,049.49	£0.00	
20-Sep-19	George Carey Church of England Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00	
20-Sep-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,875.66	£0.00	
20-Sep-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,571.75	£0.00	
20-Sep-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,598.57	£0.00	
20-Sep-19	Godwin Primary School	Local Authority Services</								

20-Sep-19	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	548,250.33	£0.00
20-Sep-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5555.75	£0.00
20-Sep-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5517.50	£0.00
20-Sep-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	59,990.97	£0.00
20-Sep-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	158,877.67	£0.00
20-Sep-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	8632.00	£0.00
20-Sep-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	4641.00	£0.00
20-Sep-19	Hunters Hall Primary	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	89,916.67	£0.00
20-Sep-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	154,026.06	£0.00
20-Sep-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	221,865.26	£0.00
20-Sep-19	Hydro Drains Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	BUILDING ALTERATIONS AND MATERIALS	9900.00	£0.00
20-Sep-19	Ian Mikardo High School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	16,153.85	£0.00
20-Sep-19	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	8950.00	£0.00
20-Sep-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	142,712.02	£0.00
20-Sep-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	8861,978.68	£0.00
20-Sep-19	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	336,760.00	£0.00
20-Sep-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	2227,207.05	£0.00
20-Sep-19	John Perry Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18,567.08	£0.00
20-Sep-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	15,372.56	£0.00
20-Sep-19	Kirkman & Jourdan Ltd	Commercial Supplier	F22820	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE	FINANCE	R & M MINOR WORKS	517,356.00	£0.00
20-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
20-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	8800.00	£0.00
20-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,171.16	£0.00
20-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,810.80	£0.00
20-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,056.50	£0.00
20-Sep-19	Mainstay Residential Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£267.00	£0.00
20-Sep-19	Mainstay Residential Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£267.00	£0.00
20-Sep-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£415,710.62	£0.00
20-Sep-19	Manor Infants School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,255.00	£0.00
20-Sep-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,923.16	£0.00
20-Sep-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,278.38	£0.00
20-Sep-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,739.94	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£319.28	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£8,140.92	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£11,281.99	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£12,825.36	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£14,081.75	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£10,250.06	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£11,475.17	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£14,945.87	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£18,413.72	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£19,246.05	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£12,143.16	£0.00
20-Sep-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,255.67	£0.00
20-Sep-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,400.48	£0.00
20-Sep-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,405.23	£0.00
20-Sep-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,917.81	£0.00
20-Sep-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,781.91	£0.00
20-Sep-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,845.97	£0.00
20-Sep-19	Michael J Holdsworth Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£433.64	£0.00
20-Sep-19	Monkton Primary School	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2264.00	£0.00
20-Sep-19	Monkton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,365.82	£0.00
20-Sep-19	Monteagle Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£54,765.00	£0.00
20-Sep-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,851.92	£0.00
20-Sep-19	Oakley Carehomes Ltd Via Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£15,473.36	£0.00
20-Sep-19	Orange Payment Processing	Commercial Supplier	F23480	PHONE HOLDING	HRA	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£28,737.97	£0.00
20-Sep-19	Orange Payment Processing	Commercial Supplier	F50580	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£28,737.97	£0.00
20-Sep-19	P & J Entertainments Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,975.00	£0.00
20-Sep-19	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
20-Sep-19	Parsons Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,051.26	£0.00
20-Sep-19	Parsons Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,169.81	£0.00
20-Sep-19	PayFlow Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£839.52	£0.00
20-Sep-19	PayFlow Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£839.52	£0.00
20-Sep-19	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£4,396.06	£0.00
20-Sep-19	PEAC (UK) Ltd	Commercial Supplier	F28000	LANE ROAD	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£535.47	£0.00
20-Sep-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£389.50	£0.00
20-Sep-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£626.20	£0.00
20-Sep-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£320.00	£0.00
20-Sep-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00	£0.00
20-Sep-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£300.00	£0.00
20-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£116,746.22	£0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,006.02	£0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£596.00	£0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,404.00	£0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.98	£0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.20	£0.00
20-Sep-19	Redacted	Carers	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SUBSISTENCE	£600.00	£0.00
20-Sep-19	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SUBSISTENCE	£261.96	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
20-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,863.76	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.58	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.38	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,225.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
20-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£297.44	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
20-Sep-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.70	£0.00
20-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.58	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£239.66	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS					

20-Sep-19	Wall House Care Sussex Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT			£1,300.80	£0.00
20-Sep-19	Wellcare Fostering Services Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL			£450.00	£0.00
20-Sep-19	William Bellamy Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT			£21,666.67	£0.00
20-Sep-19	William Bellamy Primary School	Local Authority Services	F61880	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT			£386,401.96	£0.00
20-Sep-19	William Bellamy Primary School	Local Authority Services	F61880	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT			£28,801.14	£0.00
20-Sep-19	William Ford C of E School	Local Authority Services	F61880	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT			£13,624.37	£0.00
20-Sep-19	William Ford C of E School	Local Authority Services	F61880	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT			£13,457.40	£0.00
20-Sep-19	William White Meats Ltd	Commercial Supplier	F20880	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES			£959.81	£0.00
20-Sep-19	William White Meats Ltd	Commercial Supplier	F20430	CATERING - RICHARD ALBION	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES			£336.34	£0.00
20-Sep-19	Wilsons Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING			£2,332.56	£0.00
20-Sep-19	Woothouse St John	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER			£2,400.00	£0.00
20-Sep-19	Writtle College	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	SUPPORT LIFECYCLE	GROUNDS MAINTENANCE			£600.00	£0.00
20-Sep-19	Yalden Christian Centres	Non Commercial Supplier	F112420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£1,285.71	£0.00
20-Sep-19	1st Steps Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£5,942.00	£0.00
20-Sep-19	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£3,688.63	£0.00
23-Sep-19	Abc Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£7,958.13	£0.00
23-Sep-19	Abc Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£3,747.45	£0.00
23-Sep-19	Access & Lock Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£4,167.20	£0.00
23-Sep-19	Access & Lock Ltd	Commercial Supplier	F27480	PERFECTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£2,137.19	£0.00
23-Sep-19	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£2,111.79	£0.00
23-Sep-19	Addeco UK Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	CORPORATE	AGENCY STAFF	AGENCY STAFF			£182,129.52	£0.00
23-Sep-19	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER			£3,923.67	£0.00
23-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY			£3,050.00	£0.00
23-Sep-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	HEALTH, SAFETY AND HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES			£300.00	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£1,968.71	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£986.94	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£1,116.75	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F16420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£253.48	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£253.48	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£308.10	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£471.96	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£635.82	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£471.96	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£592.72	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£390.03	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£253.48	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£253.48	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£253.48	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£1,072.78	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL			£280.79	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£2,524.16	£0.00
23-Sep-19	Ais Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL			£913.42	£0.00
23-Sep-19	Am Air Conditioning (UK) Ltd	Commercial Supplier	F00000	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£5,013.35	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	CORPORATE BS	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY	CAPITAL OUTLAY			£4,970.00	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£259.88	£0.00
23-Sep-19	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER			£760.23	£0.00
23-Sep-19	Back on Track Childrens Services SE Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER			£16,692.86	£0.00
23-Sep-19	Back on Track Childrens Services SE Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER			£17,249.28	£0.00
23-Sep-19	Back on Track Childrens Services SE Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER			£17,249.28	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£516.60	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£2,752.58	£0.00
23-Sep-19	Beacon Bears Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£3,906.24	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£1,755.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£1,866.13	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£1,299.38	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£1,164.14	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£592.50	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£2,393.60	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£2,752.58	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£4,650.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£2,767.67	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£4,650.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£4,650.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£1,643.42	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£420.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£38.70	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£3,300.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	COURT COSTS			£512.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£4,308.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£9,400.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£10,017.86	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£15,011.64	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£7,339.40	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£16,981.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£11,216.28	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£18,655.77	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£2,348.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£4,849.78	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£11,558.40	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£5,168.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£15,687.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£16,583.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£13,420.54	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£4,437.63	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£12,968.40	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£4,696.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£6,085.63	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£3,962.70	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£12,265.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£16,981.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£8,126.65	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£18,691.93	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£5,055.75	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£12,678.38	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£842.63	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£3,370.50	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£3,150.00	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£522.90	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£1,685.25	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£1,359.54	£0.00
23-Sep-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£1,685	

23-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£929.50	£0.00
23-Sep-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	POSTAGE AND COURIER SERVICES	£12,969.00	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£463.14	£0.00
23-Sep-19	Elm Lane Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,755.00	£0.00
23-Sep-19	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,996.13	£0.00
23-Sep-19	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,710.95	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£507.64	£0.00
23-Sep-19	Family Action Enterprises Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
23-Sep-19	Family Action Enterprises Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
23-Sep-19	Family Action Enterprises Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
23-Sep-19	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,536.25	£0.00
23-Sep-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,377.14	£0.00
23-Sep-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
23-Sep-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,032.29	£0.00
23-Sep-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.03	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,218.56	£0.00
23-Sep-19	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
23-Sep-19	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,388.75	£0.00
23-Sep-19	Godwin Primary School of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,891.88	£0.00
23-Sep-19	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,379.75	£0.00
23-Sep-19	Gonebrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,337.50	£0.00
23-Sep-19	GovNet Communications	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONFERENCE EXPENSES	£445.00	£0.00
23-Sep-19	Grathon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,291.25	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.68	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.01	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.01	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
23-Sep-19	Gritha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,269.45	£0.00
23-Sep-19	Guardian Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.65	£0.00
23-Sep-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,614.26	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£516.60	£0.00
23-Sep-19	Hamony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£9,360.00	£0.00
23-Sep-19	Hamony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£6,347.78	£0.00
23-Sep-19	Hamony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£10,007.76	£0.00
23-Sep-19	Hamony House	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
23-Sep-19	Hamony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,123.08	£0.00
23-Sep-19	Hamony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,465.00	£0.00
23-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
23-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13090	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,800.00	£0.00
23-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	SALES LEASING AND CONVEYANCING	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
23-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	SALES LEASING AND CONVEYANCING	MY PLACE	CONSULTANCY FEES	£851.80	£0.00
23-Sep-19	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,797.70	£0.00
23-Sep-19	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,885.25	£0.00
23-Sep-19	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,407.50	£0.00
23-Sep-19	Hilbery Chapel	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
23-Sep-19	Hilbery Chapel	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£5,500.00	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,295.71	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,780.57	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,354.29	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,690.00	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,051.43	£0.00
23-Sep-19	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
23-Sep-19	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
23-Sep-19	Hunters Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,062.50	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£268.85	£0.00
23-Sep-19	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,833.35	£0.00
23-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,166.00	£0.00
23-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
23-Sep-19	Kappa Sign Products Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£722.40	£0.00
23-Sep-19	Kelwei Care Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£803.60	£0.00
23-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.55	£0.00
23-Sep-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,390.69	£0.00
23-Sep-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,329.05	£0.00
23-Sep-19	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,183.25	£0.00
23-Sep-19	Kidzland Davcare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,908.56	£0.00
23-Sep-19	Kinder Kapers Too	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,510.00	£0.00
23-Sep-19	Kinder Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,864.50	£0.00
23-Sep-19	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,561.00	£0.00
23-Sep-19	Kirkman & Jordan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,996.00	£0.00
23-Sep-19	Kristina Digmate	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£561.75	£0.00
23-Sep-19	Kristina Digmate	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,822.00	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.95	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£586.69	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£618.54	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£867.34	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£326.55	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£357.60	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£1,835.34	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£318.45	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£364.88	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£372.52	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£392.76	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£307.70	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£305.46	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£574.06	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£383.77	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£562.10	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£334.27	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£955.78	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28590	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£364.03	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F16560	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£363.55	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,785.99	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£3,625.82	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	PUBLIC REALM	ELECTRICITY	£3,986.66	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£366.00	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	PUBLIC REALM	ELECTRICITY	£868.37	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£886.45	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,182.80	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,236.55	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F22320	ST STOUR ROAD	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,141.67	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£533.63	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,290.75	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£850.36	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£893.64	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£715.19	£0.00

23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£894.12	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£333.01	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£332.14	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£1,146.17	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HOUSING OPERATIONS	HOUSING AND NEIGHBOURHOODS	GAS	£323.73	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£702.46	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£722.03	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£542.74	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£972.94	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£339.09	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£395.33	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£520.15	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£461.89	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,046.24	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£851.76	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£451.76	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,459.96	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£378.50	£0.00
23-Sep-19	Little Angels Childcare Ltd	Commercial Supplier	F10420	60 GASCOIGNE ROAD	CARE & SUPPORT	CARE & SUPPORT	GAS	£422.56	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,344.65	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£587.24	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£877.79	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£316.34	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£333.44	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL BOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£304.40	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£311.71	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£491.63	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£400.45	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£328.28	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£2,012.97	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£1,670.72	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£278.15	£0.00
23-Sep-19	Leaping Toads	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	VAT DEDUCT (INPUT TAX)	£2,816.11	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,362.05	£0.00
23-Sep-19	Lets Play Playgroup	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,755.00	£0.00
23-Sep-19	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,527.88	£0.00
23-Sep-19	Lets Play Playgroup	Commercial Supplier	F60180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,492.50	£0.00
23-Sep-19	Lets Play Playgroup	Commercial Supplier	F15820	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£476.40	£0.00
23-Sep-19	Lays Primary School	Local Authority Services	F19480	SCHOOL COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
23-Sep-19	Lifeline Community Projects	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,250.00	£0.00
23-Sep-19	Lifeline Community Projects	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,000.00	£0.00
23-Sep-19	Liselle Social Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,945.00	£0.00
23-Sep-19	Little Angels Childcare Ltd	Commercial Supplier	F60180	SEND SUPPORT	EXTENDED OFFER FOR TWO YEARS OLDS	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,475.00	£0.00
23-Sep-19	Little Angels Childcare Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,147.10	£0.00
23-Sep-19	Little Angels Childcare Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	LEARNING DISABILITIES SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.00	£0.00
23-Sep-19	London Borough of Havering	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
23-Sep-19	London Councils	Departments	F60960	EDUCATION INCLUSION TEAM	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£2,000.00	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,669.20	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,376.00	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,548.81	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,010.73	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,973.28	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,481.93	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,783.00	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,480.55	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,246.05	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,621.50	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,197.98	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,630.00	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,122.20	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,471.70	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,379.30	£0.00
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£485.73	£0.00
23-Sep-19	M T Build Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£828.58	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.95	£0.00
23-Sep-19	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,638.10	£0.00
23-Sep-19	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,306.10	£0.00
23-Sep-19	Manpower Direct Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£4,874.07	£0.00
23-Sep-19	Manpower Direct Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,971.28	£0.00
23-Sep-19	Manpower Direct Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	SECURITY OF PREMISES	£7,242.69	£0.00
23-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£16,168.14	£0.00
23-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,463.60	£0.00
23-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,235.46	£0.00
23-Sep-19	Marsh Green School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,395.00	£0.00
23-Sep-19	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,400.61	£0.00
23-Sep-19	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£166,522.86	£0.00
23-Sep-19	Monteagle Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,916.00	£0.00
23-Sep-19	Montessori & Me Nursery	Non Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,120.00	£0.00
23-Sep-19	Montessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.13	£0.00
23-Sep-19	Montessor & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,820.16	£0.00
23-Sep-19	Morning Star Nursery School	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,404.38	£0.00
23-Sep-19	Morning Star Nursery School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,163.00	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.95	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.75	£0.00
23-Sep-19	N & N Property Management Limited	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
23-Sep-19	Nexost Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	POSTAGE AND COURIER SERVICES	£471.79	£0.00
23-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,890.00	£0.00
23-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,890.00	£0.00
23-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,890.00	£0.00
23-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,890.00	£0.00
23-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,890.00	£0.00
23-Sep-19	Oakray Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,556.04	£0.00
23-Sep-19	Oakray Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,518.50	£0.00
23-Sep-19	Oakray Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£260.00	£0.00
23-Sep-19	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,004.00	£0.00
23-Sep-19	Orange & Lemon Preschool	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
23-Sep-19	Orange & Lemon Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.63	£0.00
23-Sep-19	Orlando Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£522.90	£0.00
23-Sep-19	Penna Pk	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	DEDICATED SCHOOLS GRANT	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,198.55	£0.00
23-Sep-19	Peters Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	MY PLACE	SCHOOLS - ORACLE	STAFF RECRUITMENT COSTS	£2,122.55	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£993.60	£0.00
23-Sep-19	Play & Learn Adventure Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.38	£0.00
23-Sep-19	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,613.00	£0.00
23-Sep-19	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.05	£0.00
23-Sep-19	Playway Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,321.90	£0.00
23-Sep-19	Playway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,020.00	£0.00
23-Sep-19	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,149.95	£0.00
23-Sep-19	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,553.75	£0.00
23-Sep-19	Playway Nursery (Boc) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,355.35	£0.00
23-Sep-19	Playway Nursery (Boc) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,807.30	£0.00
23-Sep-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,356.90	£0.00
23-Sep-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,333.05	£0.00
23-Sep-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		

23-Sep-19	Portakabin Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£71,162.00	£0.00
23-Sep-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	£0.00
23-Sep-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.87	£0.00
23-Sep-19	Prime UK Management Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,145.00	£0.00
23-Sep-19	Primch Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£277.00	£0.00
23-Sep-19	Primch Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£567.00	£0.00
23-Sep-19	Prospero Recruitment Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£860.00	£0.00
23-Sep-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£389.50	£0.00
23-Sep-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,390.90	£0.00
23-Sep-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	NURSERY EDUCATION	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,055.75	£0.00
23-Sep-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,978.00	£0.00
23-Sep-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,755.00	£0.00
23-Sep-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,681.25	£0.00
23-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,102.00	£0.00
23-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,041.01	£0.00
23-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,173.70	£0.00
23-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,028.37	£0.00
23-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,314.87	£0.00
23-Sep-19	Rachel E Sheppard	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£21,464.29	£0.00
23-Sep-19	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,044.65	£0.00
23-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
23-Sep-19	Redacted	Carers	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
23-Sep-19	Redacted	Carers	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	NURSERY EDUCATION	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£543.90	£0.00
23-Sep-19	Redacted	Carers	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
23-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,063.86	£0.00
23-Sep-19	Richard Allbon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,587.50	£0.00
23-Sep-19	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,513.50	£0.00
23-Sep-19	Roding Primary School	Commercial Supplier	F10340	HEALTH AND DAY CENTRE	CARE & SUPPORT	CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£340.00	£0.00
23-Sep-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,732.80	£0.00
23-Sep-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,059.15	£0.00
23-Sep-19	Romford YMCA Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,755.00	£0.00
23-Sep-19	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,404.38	£0.00
23-Sep-19	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,371.55	£0.00
23-Sep-19	Rose Lane Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,287.50	£0.00
23-Sep-19	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,776.41	£0.00
23-Sep-19	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£71,779.38	£0.00
23-Sep-19	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
23-Sep-19	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,717.68	£0.00
23-Sep-19	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,635.80	£0.00
23-Sep-19	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.63	£0.00
23-Sep-19	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,754.88	£0.00
23-Sep-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,077.60	£0.00
23-Sep-19	Saint Margaret's Church Of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,765.25	£0.00
23-Sep-19	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,932.25	£0.00
23-Sep-19	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,247.50	£0.00
23-Sep-19	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,251.90	£0.00
23-Sep-19	Sancuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£7,323.23	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,295.36	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
23-Sep-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£20,047.00	£0.00
23-Sep-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,256.00	£0.00
23-Sep-19	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,437.50	£0.00
23-Sep-19	SpectacularKiddz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,123.50	£0.00
23-Sep-19	SpectacularKiddz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,351.20	£0.00
23-Sep-19	Spindulkas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,123.50	£0.00
23-Sep-19	Spindulkas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,220.85	£0.00
23-Sep-19	SSE Via Scottish Hydro Electric	Commercial Supplier	F19320	TREWEN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,565.74	£0.00
23-Sep-19	St Peters Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,536.25	£0.00
23-Sep-19	Stepward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.88	£0.00
23-Sep-19	Stepward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.70	£0.00
23-Sep-19	Stepward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,534.32	£0.00
23-Sep-19	Stepward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£839.30	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£545.00	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£539.76	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
23-Sep-19	Suntryside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,247.00	£0.00
23-Sep-19	Suntryside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,858.63	£0.00
23-Sep-19	Syed Shah	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
23-Sep-19	The Ark Daycare Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,564.55	£0.00
23-Sep-19	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,658.40	£0.00
23-Sep-19	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,497.63	£0.00
23-Sep-19	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,673.65	£0.00
23-Sep-19	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,372.60	£0.00
23-Sep-19	The Pre-school Club via O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,048.00	£0.00
23-Sep-19	The Pre-school Club via O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,276.88	£0.00
23-Sep-19	The Pre-school Club via O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,334.10	£0.00
23-Sep-19	The Pre-school Club via O & M Partnership	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,265.00	£0.00
23-Sep-19	The Pre-school Club via O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,059.75	£0.00
23-Sep-19	The Pre-school Club via O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,037.70	£0.00
23-Sep-19	Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,496.88	£0.00
23-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£799.39	£0.00
23-Sep-19	Tibby Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,355.00	£0.00
23-Sep-19	Tracy Pogmore (Buttercup Pre School)	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,084.00	£0.00
23-Sep-19	Tracy Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,044.00	£0.00
23-Sep-19	Tracy Pogmore (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,889.60	£0.00
23-Sep-19	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,651.38	£0.00
23-Sep-19	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,843.50	£0.00
23-Sep-19	TTS Group Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.36	£0.00
23-Sep-19	Tubbies Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.13	£0.00
23-Sep-19	Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,837.75	£0.00
23-Sep-19	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,112.25	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.74	£0.00
23-Sep-19	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£561.75	£0.00
23-Sep-19	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,404.44	£0.00
23-Sep-19	Westminster Drug Project Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£85,018.75	£0.00
23-Sep-19	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,916.00	£0.00
23-Sep-19	William White Meats Ltd	Commercial Supplier	P20650	CATERING - BECON TREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£426.14	£0.00
23-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,883.06	£0.00
24-Sep-19	@Architect UK Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CARE & SUPPORT	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.38	£0.00
24-Sep-19	Acorn Truck Sales Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	CAPITAL OUTLAY	£328.90	£0.00
24-Sep-19	Aebi Schmidt UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	VEHICLE REPAIRS AND MAINTENANCE	£996.56	£0.00
24-Sep-19	All Seasons Hire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	£0.00
24-Sep-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£954.88	£0.00
24-Sep-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£775.84	£0.00
24-Sep-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFE		

24-Sep-19	Bullman Marine Containers Ltd	Commercial Supplier	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£260.00	£0.00
24-Sep-19	Came Hops Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£5,500.00	£0.00
24-Sep-19	Care City Innovation C.I.C	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£560.00	£0.00
24-Sep-19	Care City Innovation C.I.C	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£280.00	£0.00
24-Sep-19	Chasins Farms	Commercial Supplier	F20090	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-Sep-19	Chartered Institute of Housing	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PUBLIC TRANSPORT FOR STAFF	£315.00	£0.00
24-Sep-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£460.00	£0.00
24-Sep-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,194.82	£0.00
24-Sep-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£881.61	£0.00
24-Sep-19	Dima Protection Enterprise	Commercial Supplier	F194220	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,091.67	£0.00
24-Sep-19	David Radomsky Limited	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£650.00	£0.00
24-Sep-19	Dawsonnates Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£999.99	£0.00
24-Sep-19	Elevate East London	Commercial Supplier	F22860	HOUSING REPAIRS CONTACT CENTRE CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
24-Sep-19	Environmental Applications Ltd	Commercial Supplier	F26290	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	CLEANING SERVICES	£11,300.00	£0.00
24-Sep-19	Eva Louisa	Commercial Supplier	F19640	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,573.75	£0.00
24-Sep-19	Geosphere Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,710.00	£0.00
24-Sep-19	Geosphere Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,710.00	£0.00
24-Sep-19	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	AGENCY STAFF	£2,875.00	£0.00
24-Sep-19	HSFC Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CATERING CLEANING LTD	BD CATERING	AUDIT FEES	£666.00	£0.00
24-Sep-19	Joyas Design Uk Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	£1,877.50	£0.00
24-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£256.29	£0.00
24-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£464.10	£0.00
24-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,671.54	£0.00
24-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£5,600.00	£0.00
24-Sep-19	London Photo Bureau Ltd	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£850.00	£0.00
24-Sep-19	Mace Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,950.00	£0.00
24-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£3,820.32	£0.00
24-Sep-19	Penna Plc	Commercial Supplier	F25240	LEGAL SERVICES	LAW & GOVERNANCE	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£2,100.00	£0.00
24-Sep-19	Point 3	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	SALARIES	£1,550.00	£0.00
24-Sep-19	Post Office Ltd Payout	Commercial Supplier	F13640	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	TRANSPORT FUEL	£3,423.16	£0.00
24-Sep-19	Prescott-Thomas Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£15,347.02	£0.00
24-Sep-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,123.37	£0.00
24-Sep-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
24-Sep-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-Sep-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-Sep-19	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,518.17	£0.00
24-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
24-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,300.00	£0.00
24-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,850.00	£0.00
24-Sep-19	Simply Loos	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£320.00	£0.00
24-Sep-19	Street Space	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,290.46	£0.00
24-Sep-19	Strut & Parker	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
24-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,764.57	£0.00
24-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,153.71	£0.00
24-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,182.68	£0.00
24-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,174.44	£0.00
24-Sep-19	Travel Force	Commercial Supplier	F20090	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
24-Sep-19	Triangle Fire Systems Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
24-Sep-19	William White Meats Ltd	Commercial Supplier	F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,752.92	£0.00
24-Sep-19	William White Meats Ltd	Commercial Supplier	F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,267.65	£0.00
25-Sep-19	Alp Ltd	Commercial Supplier	F22520	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE	FINANCE	BUILDING ALTERATIONS AND MATERIALS	£920.00	£0.00
25-Sep-19	Alia Solutions Ltd	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT SOFTWARE	£1,815.00	£0.00
25-Sep-19	Anna Robinson	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£550.00	£0.00
25-Sep-19	Archant Life Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£348.26	£0.00
25-Sep-19	Archant Life Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£351.74	£0.00
25-Sep-19	Archant Life Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£351.74	£0.00
25-Sep-19	Archant Life Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£348.26	£0.00
25-Sep-19	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£511.52	£0.00
25-Sep-19	Bagus Construction and Property Consultancy	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£675.00	£0.00
25-Sep-19	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£812.50	£0.00
25-Sep-19	Barking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier	F13060	SDI COMMISSIONING	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT AUTHORITY	£98,350.91	£0.00
25-Sep-19	Bentham Ltd Via B	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£319.96	£0.00
25-Sep-19	Body & Soul Charity	Commercial Supplier	F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
25-Sep-19	Calford Seadn LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,800.00	£0.00
25-Sep-19	Callon Seadn LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,700.00	£0.00
25-Sep-19	Central & North West London NHS Foundation Trust	Commercial Supplier	F13060	NHS Medical Bodies	SDI COMMISSIONING	SEXUAL HEALTH	PAYMENT AUTHORITY	£3,181.84	£0.00
25-Sep-19	Chadwell Health Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,063.85	£0.00
25-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
25-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
25-Sep-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,996.15	£0.00
25-Sep-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£418.32	£0.00
25-Sep-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£348.60	£0.00
25-Sep-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£530.00	£0.00
25-Sep-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,014.00	£0.00
25-Sep-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£319.00	£0.00
25-Sep-19	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,144,185.08	£0.00
25-Sep-19	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	£425.00	£0.00
25-Sep-19	Dartington Hall Trust	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,665.83	£0.00
25-Sep-19	Dia a A Asant	Commercial Supplier	F13460	HEALTHY ADULTS	SDI COMMISSIONING	SDI COMMISSIONING	PUBLIC HEALTH	£2,975.00	£0.00
25-Sep-19	Dwellings Solutions Property Consultants	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
25-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£50.16	£0.00
25-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.00	£0.00
25-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£349.00	£0.00
25-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£400.00	£0.00
25-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.00	£0.00
25-Sep-19	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	#####	£0.00
25-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,100.00	£0.00
25-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,406.16	£0.00
25-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,350.00	£0.00
25-Sep-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	POSTAGE AND COURIER SERVICES	£550.00	£0.00
25-Sep-19	Environmental Applications Ltd	Commercial Supplier	F26280	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	CLEANING SERVICES	£6,880.00	£0.00
25-Sep-19	Future Mads Communities	Commercial Supplier	F12210	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.00	£0.00
25-Sep-19	Geosphere Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,660.00	£0.00
25-Sep-19	GLS Educational Supplies Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.84	£0.00
25-Sep-19	GLS Educational Supplies Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.55	£0.00
25-Sep-19	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£135,938.00	£0.00
25-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
25-Sep-19	Healthstate Systems Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£700.00	£0.00
25-Sep-19	Hunters	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,459.00	£0.00
25-Sep-19	J C Decaux Uk Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£510.00	£0.00
25-Sep-19	JELANI Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£413.50	£0.00
25-Sep-19	John Burke Associates	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,500.00	£0.00
25-Sep-19	John Burke Associates	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,460.00	£0.00
25-Sep-19	Juliet Parker-Smith	Non Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES	£375.00	£0.00
25-Sep-19	Keltray Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£2,250.00	£0.00
25-Sep-19	Kellic Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£749.95	£0.00
25-Sep-19	Kilgillam Chemicals Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.87	£0.00
25-Sep-19	KPMG	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AUDIT FEES	£2,500.00	£0.00
25-Sep-19	Laser Surveys Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,060.00	£0.00
25-Sep-19	Laser Surveys Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,340.00	£0.00
25-Sep-19	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£9,303.01	£0.00
25-Sep-19	London & Quadrant Housing Trust	Commercial Supplier	F26330	388 HEALTHWAY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,753.52	£0.00
25-Sep-19	London Borough of Newham	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£5,812.00	£0.00
25-Sep-19	London Parks and Green Spaces Forum	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£2,500.00	£0.00
25-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,055.00	

25-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2975.00	£0.00
25-Sep-19	M A Education Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	2278.00	£0.00
25-Sep-19	Mad Fitness Crew	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5990.00	£0.00
25-Sep-19	Manpower Direct Ltd	Commercial Supplier	F60320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	53,676.16	£0.00
25-Sep-19	Miaa Zogmond	Commercial Supplier	F15690	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CARE & SUPPORT	COURT COSTS	22,000.00	£0.00
25-Sep-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS	539,394.03	£0.00
25-Sep-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
25-Sep-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS	-1,350.00	£0.00
25-Sep-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS	538,278.85	£0.00
25-Sep-19	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CARE & SUPPORT	DISABILITIES	£1,095.32	£0.00
25-Sep-19	Miss Philippa Jenkins	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,119.20	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£790.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,610.10	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,029.70	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,360.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,836.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,448.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,320.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,360.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,440.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,972.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,972.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,040.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,520.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,180.00	£0.00
25-Sep-19	Nelcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£236,955.00	£0.00
25-Sep-19	NETPEX	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,742.32	£0.00
25-Sep-19	NETPEX	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.37	£0.00
25-Sep-19	NETPEX	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.37	£0.00
25-Sep-19	NETPEX	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,742.32	£0.00
25-Sep-19	New Rush Hill School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,108.00	£0.00
25-Sep-19	One Occupational Health Ltd	Commercial Supplier	F34000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
25-Sep-19	Opulent Rooms	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP- LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
25-Sep-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£468.00	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.93	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,621.81	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
25-Sep-19	Potter Raper Partnership	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,408.79	£0.00
25-Sep-19	Potter Raper Partnership	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,513.13	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,439.29	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
25-Sep-19	Prequest	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,642.86	£0.00
25-Sep-19	QMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	BOOKS, PUBLICATIONS AND RESOURCES	£267.17	£0.00
25-Sep-19	QMP Ltd	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	CAPITAL OUTLAY	£1,853.00	£0.00
25-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	EVENTS	£1,845.00	£0.00
25-Sep-19	Redacted	Non Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,495.72	£0.00
25-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
25-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£7,439.00	£0.00
25-Sep-19	Redacted	Direct Payments	F05000	HRA BALANCE SHEET (BS)	CARE & SUPPORT	BE FIRST	DIRECT PAYMENTS	£780.00	£0.00
25-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOUSING RENTS DEBTOR	£939.05	£0.00
25-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£733.34	£0.00
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,697.90	£0.00
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,697.90	£0.00
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
25-Sep-19	Redacted	Careers	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
25-Sep-19	Remark Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,750.00	£0.00
25-Sep-19	Remark Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,474.00	£0.00
25-Sep-19	Remark Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,474.00	£0.00
25-Sep-19	Right Development Foundation	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,474.00	£0.00
25-Sep-19	RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
25-Sep-19	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ICT HARDWARE	£16,831.42	£0.00
25-Sep-19	Saint Elizabeth's Centre	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,480.10	£0.00
25-Sep-19	Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL	£32,776.04	£0.00
25-Sep-19	Seven Resourcing Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	AGENCY STAFF	£45,000.00	£0.00
25-Sep-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.00	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,287.50	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
25-Sep-19	Southern-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,256.36	£0.00
25-Sep-19	Southern-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,507.63	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19									

26-Sep-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	5594.10	£0.00
26-Sep-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	-5594.10	£0.00
26-Sep-19	Ones NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,093.79	£0.00
26-Sep-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,234.38	£0.00
26-Sep-19	CMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£2,500.00	£0.00
26-Sep-19	Race Equality Foundation	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CONSULTANCY FEES	£3,000.00	£0.00
26-Sep-19	Redacted	Direct Payments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£579.00	£0.00
26-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£451.16	£0.00
26-Sep-19	Redacted	Direct Payments	F10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£819.04	£0.00
26-Sep-19	Redacted	Direct Payments	F10390	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
26-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£624.00	£0.00
26-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
26-Sep-19	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.67	£0.00
26-Sep-19	Richard Allbon Primary School	Local Authority Services	F81200	HEAD TEACHERS'S GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£861.40	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,232.25	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,248.68	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,281.54	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,800.00	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,232.25	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
26-Sep-19	Sheridan House Priory	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,897.60	£0.00
26-Sep-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.69	£0.00
26-Sep-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£379.32	£0.00
26-Sep-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.58	£0.00
26-Sep-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,362.50	£0.00
26-Sep-19	Stage Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£10,945.00	£0.00
26-Sep-19	Strettons Chartered Accountants Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£250.00	£0.00
26-Sep-19	The Greenleaf Trust	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
26-Sep-19	The Production Guild Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£375.00	£0.00
26-Sep-19	The Production Guild Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£375.00	£0.00
26-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.72	£0.00
26-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.84	£0.00
26-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.25	£0.00
26-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£555.43	£0.00
26-Sep-19	Redacted	Non Commercial Supplier	F16290	PAUSE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.00	£0.00
26-Sep-19	University of Westminster	Commercial Supplier	F25240	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
26-Sep-19	University of Westminster	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£830.00	£0.00
26-Sep-19	Upminster Containers Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	REMOVAL SERVICES	£800.00	£0.00
26-Sep-19	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,611.52	£0.00
26-Sep-19	Wason Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£6,133.98	£0.00
26-Sep-19	Widgate Community Farm	Commercial Supplier	C14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£232.00	£0.00
26-Sep-19	White Arktelker AB	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£323,571.94	£0.00
26-Sep-19	Zurich Management Services Ltd	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£17,102.35	£0.00
27-Sep-19	Adecco UK Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORPORATE	AGENCY STAFF	AGENCY STAFF	£247,736.41	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£635.04	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,439.84	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,183.20	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,173.68	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F14390	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£569.83	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F00000	ERKENWOLD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£340.54	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£287.20	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,584.00	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.48	£0.00
27-Sep-19	Ais Ltd	Commercial Supplier	F14620	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,310.00	£0.00
27-Sep-19	Ais Ltd	Commercial Supplier	F14660	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,340.92	£0.00
27-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
27-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
27-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,125.00	£0.00
27-Sep-19	Armour Environmental Services Ltd	Commercial Supplier	F54180	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,617.97	£0.00
27-Sep-19	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,212.11	£0.00
27-Sep-19	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	F10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£101,448.00	£0.00
27-Sep-19	Castle Point Borough Council	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYE / NI CREDITOR	£290.67	£0.00
27-Sep-19	Complexy Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£263.03	£0.00
27-Sep-19	Downsrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,516.45	£0.00
27-Sep-19	EE Ltd	Commercial Supplier	F21410	BDTP - HOLDING CODE	CORPORATE FINANCE	CORPORATE FINANCE	MOBILE PHONE COSTS	£626.00	£0.00
27-Sep-19	EE Ltd	Commercial Supplier	F21410	BDTP - HOLDING CODE	CORPORATE FINANCE	CORPORATE FINANCE	MOBILE PHONE COSTS	£265.00	£0.00
27-Sep-19	EE Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	MOBILE PHONE COSTS	£266.00	£0.00
27-Sep-19	EE Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	MOBILE PHONE COSTS	£286.00	£0.00
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F23400	CONTRACT - ELEVATE	CONTRACT SERVICES	OTHER CONTRACTS	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£300.00	£0.00
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£4,130.00	£0.00
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£3,685.00	£0.00
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£3,540.00	£0.00
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£2,850.00	£0.00
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£3,835.00	£0.00
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
27-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,319.64	£0.00
27-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,760.10	£0.00
27-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.56	£0.00
27-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	AGENCY STAFF	£400.00	£0.00
27-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	AGENCY STAFF	£1,200.00	£0.00
27-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	AGENCY STAFF	£2,700.00	£0.00
27-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	AGENCY STAFF	£1,200.00	£0.00
27-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	AGENCY STAFF	£400.00	£0.00
27-Sep-19	Hands on Skill Training Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£2,400.00	£0.00
27-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
27-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,385.04	£0.00
27-Sep-19	Hyposeph Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,890.07	£0.00
27-Sep-19	J Scott & Sons Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£766.00	£0.00
27-Sep-19	John Tughan	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£3,250.00	£0.00
27-Sep-19	Kiloform Chemicals Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£354.23	£0.00
27-Sep-19	LCJ Group Ltd	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	£0.00
27-Sep-19	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£346.30	£0.00
27-Sep-19	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£346.30	£0.00
27-Sep-19	Lifeline Community Projects	Commercial Supplier	F60880	EAL PLACEMENTS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£63,000.00	£0.00
27-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£841.34	£0.00
27-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£999.73	£0.00
27-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
27-Sep-19	Masa Zismom	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	£1,500.00	£0.00
27-Sep-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,280.00	£0.00
27-Sep-19	Oakray Ltd	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,274.00	£0.00
27-Sep-19	Oakray Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,179.00	£0.00
27-Sep-19	Oakray Ltd	Commercial Supplier	F10690	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,493.00	£0.00
27-Sep-19	Oakray Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	CARE & SUPPORT	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,124.00	£0.00
27-Sep-19	Positive Pathways	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
27-Sep-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£730.32	£0.00
27-Sep-19	Psychology Experts Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£388.80	£0.00
27-Sep-19	R & a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£398.00	£0.00
27-Sep-19	Redacted	Non Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£325.71	£0.00
27-Sep-19	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
27-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£4,900.00	£0.00
27-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,753.90	£0.00
27-Sep-19	Redacted	Direct Payments	F10390	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
27-Sep-19	Redacted	Non Commercial Supplier	F15240						

30-Sep-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
30-Sep-19	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00	£0.00
30-Sep-19	Guardian Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£303.50	£0.00
30-Sep-19	Hands on Skill Training Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
30-Sep-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£461.00	£0.00
30-Sep-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£316.00	£0.00
30-Sep-19	Iansyst Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£390.00	£0.00
30-Sep-19	Ingunn Tyson Levens	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,480.00	£0.00
30-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,871.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£500.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,400.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,000.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£3,500.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£3,100.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,000.00	£0.00
30-Sep-19	KayMara Taylor-Duke	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.98	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£811.96	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.26	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.06	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.22	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£566.23	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.10	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.65	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£738.47	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.71	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£471.00	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.89	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.11	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.63	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.15	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.50	£0.00
30-Sep-19	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.25	£0.00
30-Sep-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,506.25	£0.00
30-Sep-19	LCJ Group Ltd	Commercial Supplier	F61790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	£0.00
30-Sep-19	London Borough of Havering	Local Authority Services	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	HIGH NEEDS	AGENCY STAFF	£4,923.20	£0.00
30-Sep-19	London Environmental Pest Control Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,000.00	£0.00
30-Sep-19	London Teaching Pool	Commercial Supplier	F61790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
30-Sep-19	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£824.75	£0.00
30-Sep-19	Madeleine F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£2,204.75	£0.00
30-Sep-19	Manpower Direct Ltd	Commercial Supplier	F14850	MARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£3,116.98	£0.00
30-Sep-19	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£15,124.89	£0.00
30-Sep-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00	£0.00
30-Sep-19	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,900.00	£0.00
30-Sep-19	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,150.00	£0.00
30-Sep-19	Mr David Gray	Redacted	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	£301.80	£0.00
30-Sep-19	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£9,098.56	£0.00
30-Sep-19	Mr Robert Wilkinson	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£750.00	£0.00
30-Sep-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
30-Sep-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
30-Sep-19	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,255.00	£0.00
30-Sep-19	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£2,030.00	£0.00
30-Sep-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,625.00	£0.00
30-Sep-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,850.00	£0.00
30-Sep-19	Nelcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£254,575.00	£0.00
30-Sep-19	Network Housing Solutions Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
30-Sep-19	Network Housing Solutions Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
30-Sep-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
30-Sep-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
30-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F54000	SD SERVICES DELIVERY	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,479.51	£0.00
30-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650.00	£0.00
30-Sep-19	Office Depot UK Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STATIONERY	£253.94	£0.00
30-Sep-19	Orbis Protect Ltd	Commercial Supplier	F50320	LANDROD SERVICES AREA A	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£702.93	£0.00
30-Sep-19	Peters Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,158.72	£0.00
30-Sep-19	Peters Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£392.80	£0.00
30-Sep-19	Peters Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£363.84	£0.00
30-Sep-19	Plan A Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,300.00	£0.00
30-Sep-19	Potter Raper Partnership	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,000.00	£0.00
30-Sep-19	Q Matic Guest	Commercial Supplier	F14540	ARCHIVIST	COMMUNITY SOLUTIONS	BOOYAH PURE AND RECREATION	BOOYAH PURE AND RESOURCES	£5,674.24	£0.00
30-Sep-19	Q Matic UK LTD	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,788.98	£0.00
30-Sep-19	Qualiteach Ltd	Commercial Supplier	F61790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00	£0.00
30-Sep-19	Ray Watkins	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£653.40	£0.00
30-Sep-19	Redacted	Non Commercial Supplier	F26040	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT PROTECTION SECTOR LANDLORDS (PSL)	£764.96	£0.00
30-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£403.92	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,053.08	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£298.70	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£336.96	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
30-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.76	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£472.20	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£714.68	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£300.66	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.12	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£317.92	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£553.84	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,909.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,004.04	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£613.20	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£448.84	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£642.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£276.36	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,896.72	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,184.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£936.00	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,698.62	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£313.24	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£689.20	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,003.76	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,105.96	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£409.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,044.12	£0.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£564.76	£0.00
30-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£561.36	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,137.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT			

