Payment Date (0.2 Sep-19	Vendor Name Access & Lock Ltd Access & Lock Ltd Arrow Joinery Ltd Barking and Dagenham School Improvement Partnership Care R Us (Essex) Ltd	Vendor Type Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	F27560 F28400 F54180	Ie Cost Centre Description HIGHWAYS & HRA GROUND MAINTENANCE COUNTRYSIDE & CONSERVATION VOIDS	Department MY PLACE POLICY & PARTICIPATION	Division PUBLIC REALM CULTURE & RECREATION	Subjective Description PROFESSIONAL SERVICES - GENERAL OPEN SPACES WORKS	Amount £831.30 £608.29	Non Recoverable VAT £0.00 £0.00
02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19	Access & Lock Ltd Arrow Joinery Ltd Barking and Dagenham School Improvement Partnership Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F28400 F54180	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION			
02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19	Arrow Joinery Ltd Barking and Dagenham School Improvement Partnership Care R Us (Essex) Ltd	Commercial Supplier							
02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19	Care R Us (Essex) Ltd				BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£15,371.28	£0.00
02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19	December 8 Dealleddon Frankell Olik Community Tours	Commercial Supplier	F17400 F15520	YOUTH SERVICE - CENTRAL ASYLUM SEEKERS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£17,280.00 £2,678.58	£0.00 £0.00
02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19 02-Sep-19	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F12300 F15800	MAYORS OFFICE FOR POLICING AND CRIME LCPF SPECIALIST AGENCY FOSTERING	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00 £3,520.71	00.03
02-Sep-19 02-Sep-19 02-Sep-19	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
02-Sep-19 02-Sep-19	Fellows International Ltd	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£895.00	00.03
	Fellows International Ltd Hilbery Chaplin	Commercial Supplier Commercial Supplier	F00000 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£895.00 £2,000.00	£0.00
	Lucion Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00	£0.00
02-Sep-19 02-Sep-19	Meganexus Ltd Redacted	Commercial Supplier Non Commercial Supplier	F18120 F11220	ADULT COLLEGE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	WORK & SKILLS DISABILITIES	DIRECT PAYMENTS INCOME	£11,287.50 £9,098.56	£0.00 £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 02-Sep-19	PASTA KING UK LTD Penna Plc	Commercial Supplier Commercial Supplier	F20700 F21400	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CORPORATE FINANCE	BD TOGETHER CORE	BD TOGETHER CATERING FINANCE	CATERING AND VENDING SUPPLIES STAFF RECRUITMENT COSTS	£660.00 £691.78	£0.00 £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 02-Sep-19	Plan A Consultants Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F00000 F11580	CORPORATE BS MENTAL HEALTH SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00 £2,356.00	£0.00 £0.00
02-Sep-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.60	£0.00
02-Sep-19 02-Sep-19	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.48 £2,037.63	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£653.40	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£430.92 £336.96	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£720.16 £598.36	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£472.20	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £402.64	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£488.12 £817.92	£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£817.92 £553.84	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£740.04 £1.909.56	00.03
02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£448.84	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£642.00 £276.36	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,184.00 £936.00	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£813.24 £689.20	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,105.96 £409.48	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,044.12	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10340	MENTAL HEALTH SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£564.76 £561.36	0.03 00.03
02-Sep-19 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.52	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.92 £570.20	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£383.60	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£997.36 £675.44	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,239.32 £763.68	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£951.88 £1,032.08	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£318.20	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,435.64 £497.00	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£617.92 £667.44	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£658.84	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£470.52 £1,407.72	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£688.28	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£594.04 £1.953.68	0.03 00.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£699.12	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£989.48 £1,270.60	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.12	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£306.24 £958.24	00.03
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£958.24 £1,761.44	£0.00
02-Sep-19	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£675.48 £1,023.96	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£672.60 £920.00	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,630.28	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,428.36 £511.24	£0.00 £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 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.80 £947.52	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.88	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £1,284.92	0.03 00.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,192.68 £421.80	00.03
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04	£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£909.16	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,681.60 £1,017.24	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£402.64 £1.744.08	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£687.08	£0.00
	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£799.96 £769.48	£0.00 £0.00
02-Sep-19 02-Sep-19 02-Sep-19									
02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£560.00 £1,046.00	£0.00 £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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£974.52 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,106.28 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,075.00 £0.00 £462.68 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£462.68 £0.00 £553.28 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£897.08 £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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£855.68 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£336.32 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£883.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,182.52 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,676.08 £0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,552.96 £0.00 £326.08 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£902.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.720.04 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.971.56 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£988.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£986.72 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,067.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.04 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£783.56 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£684.12 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,238.00 £0.00 £251.44 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,075.16 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,878.60 £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	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£312.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£440.40 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£437.48 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,346.76 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£853.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.20 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£470.96 £0.00 £1,585.76 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,565.76 £0.00 £1,096.68 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,096.66 £0.00 £587.72 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£983.36 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.734.56 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,104.60 £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	£776.76 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,897.56 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£801.84 £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	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£427.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,067.92 £0.00 £1,491.00 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£653.80 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£416.64 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,551.12 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£697.48 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,148.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,046.36 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,970.24 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£621.20 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£411.88 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£635.88 £0.00 £402.60 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£715.16 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.296.96 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,217.60 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.20 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,167.92 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,831.20 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,224.44 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£866.88 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,186.56 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£553.72 £0.00 £561.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£561.00 £0.00 £674.68 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£506.80 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£757.20 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£773.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,592.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£627.52 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,044.68 £0.00 £561.40 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£561.40 £0.00 £637.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,908.00 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,908.00 £0.00 £953.88 £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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£523.88 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£535.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,189.60 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£429.48 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,329.12 £0.00
02-Sep-19	Redacted	Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£813.28 £0.00 £251.52 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£251.52 £0.00 £635.72 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£635.72 £0.00 £705.16 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£888.48 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£887.48 £0.00
02-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£682.88 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,749.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£597.72 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£540.12 £0.00 £533.88 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£533.88 £0.00 £785.44 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£710.68 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£710.66 £0.00 £606.72 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,689.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£981.80 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.72 £0.00
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02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,141.40	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£1,463.88	20.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,039.56 £1.397.12	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,397.12 £259.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£546.68	£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£668.92	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£309.20	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£724.08	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,083.04	00.03
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£684.16 £1.887.16	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,887.16 £2,330.20	£0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£645.60	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£825.52	20.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	00.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,646.88	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£440.88	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,168.96	£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,274.76	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,520.76 £1,100.12	£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£541.48	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	20.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.290.00	00.03
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,290.20	20.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£474.40	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£647.92	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,029.32	£0.00
02-Sep-19	Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£289.72	£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£663.16 £251.44	£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.353.68	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04	20.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£844.48	00.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£617.12	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,973.16	£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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,588.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,433.88	20.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£513.52	20.03
02-Sep-19	Redacted Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£647.56 £366.28	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£366.28 £305.48	£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,359.72	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,687.80	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£443.12	00.03
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£937.56	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,523.32	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,571.36	20.03
02-Sep-19	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£638.40	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£5,455.64 £936.04	£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£936.04 £769.44	£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£370.88	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£619.92	20.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£607.68	00.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,800.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£871.64	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,359.28	£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	20.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	00.03
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£668.36	20.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,000.72 £319.64	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.52	20.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£813.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,764.84	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£705.12	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,463.08	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£567.20	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£811.92	£0.00
02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,720.68 £346.92	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£346.92 £4,431.80	£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,431.00 £250.28	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,943.48	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,406.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£360.56	20.00
02-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£704.28	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,418.72 £594.56	0.00 00.03
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£594.56 £557.76	£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,284.20	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£474.00	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,703.08	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£301.24	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,417.00	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£557.76 £326.08	£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £1,356.32	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,356.32 £555.80	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,967.84	£0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£623.00	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,227.44	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£968.60	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,209.16	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£666.20	20.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,092.28	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,148.40 £402.64	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £835.92	£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£835.92 £1.463.88	£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,463.00 £795.72	20.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,012.44	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84	20.03
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,270.20	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£563.92	£0.00

02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,340.24 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£484.84 £0.00	
02-Sep-19	Redacted	Direct Payments		MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,099.44 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,597.44 £0.00 £1,328.48 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,328.48 £0.00 £1.611.68 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£612.84 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,149.04 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£901.60 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£844.12 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£805.68 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£724.04 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,268.80 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32 £0.00	
02-Sep-19	Redacted	Direct Payments		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.12 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£372.40 £0.00 £786.68 £0.00	
02-Sep-19 02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£974.64 £0.00	
02-Sep-19 02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£74.64 £0.00 £740.64 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.460.36 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£632.08 £0.00	
02-Sep-19	Redacted	Direct Payments	s F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,971.28 £0.00	
02-Sep-19	Redacted	Direct Payments	s F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48 £0.00	
02-Sep-19	Redacted	Direct Payments		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£612.48 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.76 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,713.56 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£615.44 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£993.44 £0.00 £1.627.12 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£715.48 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£344.80 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£362.88 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.48 £0.00	
02-Sep-19	Redacted	Direct Payments		SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.84 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£903.56 £0.00	
02-Sep-19	Redacted	Direct Payments		SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£387.52 £0.00	
02-Sep-19	Redacted Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£832.72 £0.00 £427.40 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£427.40 £0.00 £1,431.92 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.60 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,128.56 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,146.04 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,595.16 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£385.00 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£581.10 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£357.92 £0.00 £367.76 £0.00	
02-Sep-19 02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£864.20 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.018.00 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£465.48 £0.00	
02-Sep-19	Redacted	Direct Payments	s F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,230.88 £0.00	
02-Sep-19	Redacted	Direct Payments	s F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,899.12 £0.00	
02-Sep-19	Redacted	Direct Payments	s F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£407.04 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,527.76 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,135.40 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£626.96 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£578.16 £0.00 £399.64 £0.00	
02-Sep-19 02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£864.08 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£768.48 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,183.40 £0.00	
02-Sep-19	Redacted	Direct Payments		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£267.96 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.08 £0.00	
02-Sep-19	Redacted	Direct Payments	s F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£926.28 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,323.08 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£727.68 £0.00 £1,043.40 £0.00	
02-Sep-19 02-Sep-19	Redacted	Direct Payments		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,043.40 £0.00 £287.12 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£641.16 £0.00	
02-Sep-19	Redacted	Direct Payments		MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£881.44 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,183.28 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,416.24 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,039.36 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04 £0.00	
02-Sep-19	Redacted Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,369.97 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,624.84 £0.00 £423.76 £0.00	
02-Sep-19 02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£423.76 £0.00 £721.04 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,320.20 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£360.08 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£833.64 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£490.68 £0.00 £311.92 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£311.92 £0.00 £318.04 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£318.04 £0.00 £738.08 £0.00	
02-Sep-19	Redacted	Direct Powments	s F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.718.80 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£286.96 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£608.96 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£599.92 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£346.92 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£834.96 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£804.68 £0.00 £567.28 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£567.28 £0.00 £1.225.16 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,225.16 £0.00 £553.72 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£745.60 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£604.56 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£964.32 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,385.44 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00	
02-Sep-19	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£630.80 £0.00	
02-Sep-19	Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,273.24 £0.00	
02-Sep-19	Redacted Redacted	Direct Payments		PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£749.84 £0.00 £399.84 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	s F10380 s F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£399.84 £0.00 £738.20 £0.00	
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments		PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£738.20 £0.00 £870.36 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,108.68 £0.00	
02-Sep-19	Redacted	Direct Payments	s F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£386.80 £0.00	
02-Sep-19	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£650.04 £0.00	
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02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£541.80 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£865.24 £0.00 £2.877.80 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,877.80 £0.00 £322.80 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£922.84 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£742.68 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£771.96 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,572.52 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,930.08 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£300.00 £0.00 £996.00 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£605.04 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,343.44 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,120.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£623.48 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£289.80 £0.00 £999.88 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£999.88 £0.00 £3,106.28 £0.00
02-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£252.28 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£656.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£728.84 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,930.20 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£964.48 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£691.88 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,477.16 £0.00 £1,251.88 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£654.28 £0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£281.76 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,601.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.52 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,281.52 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£664.96 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£604.12 £0.00 £563.48 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,010.28 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£947.64 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,616.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,635.72 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£387.72 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.44 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,840.52 £0.00 £719.88 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£719.88 £0.00 £420.52 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£560.12 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,264.76 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£429.52 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,283.80 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£588.32 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,196.36 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£388.08 £0.00 £390.40 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£611.24 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£288.08 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,772.16 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£721.88 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,193.08 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,071.16 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,726.04 £0.00 £1.504.60 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,504.60 £0.00 £1,383.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£280.72 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,696.52 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,733.56 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£793.76 £0.00 £1,383.72 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,383.72 £0.00 £1,236.80 £0.00
02-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£439.88 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00 £0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£840.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£720.28 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£348.60 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,367.12 £0.00 £2,000.04 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,000.04 £0.00 £425.88 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£911.68 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£716.08 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£699.52 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£799.80 £0.00 £1,815.56 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,815.56 £0.00 £522.04 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£770.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,387.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,467.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£395.92 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£655.84 £0.00 £658.56 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,621.52 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,045.60 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,122.40 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£885.56 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£712.56 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,080.00 £0.00 £1,116.68 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,116.68 £0.00 £438.40 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,585.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£574.56 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£812.80 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.80 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.60 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,681.68 £0.00 £1,113.84 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,113.84 £0.00 £462.56 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£402.56 £0.00 £704.20 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£644.68 £0.00
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02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£763.68 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,042.16 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,523.44 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,343.88 £0.00
02-Sep-19	Redacted	Direct Payments	F11220		CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,380.96 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£693.28 £0.00 £2,278.16 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£580.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£269.72 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£797.40 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£356.76 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£267.36 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£423.08 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,209.56 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,121.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£644.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,559.88 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,710.80 £0.00 £984.56 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£560.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£886.68 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£636.24 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£650.72 £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	£402.60 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,508.72 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,863.08 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£326.08 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£491.80 £0.00 £1,428.00 £0.00
02-Sep-19 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	£1,148.12 £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	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£680.12 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£518.28 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,066.92 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,483.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£666.00 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£428.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£666.04 £0.00 £885.48 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,282.68 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,262.66 £0.00 £1,940.34 £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	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44 £0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,368.80 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£510.16 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£823.68 £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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,023.92 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.88 £0.00
02-Sep-19	Redacted	Foster Carers	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£631.68 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£388.12 £0.00 £562.80 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10300	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,687.60 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,453.80 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£489.72 £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	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£455.76 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£776.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,522.08 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,645.72 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,360.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£881.92 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£524.48 £0.00 £704.20 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.952.64 £0.00
02-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£273.52 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,953.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,932.44 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£732.56 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92 £0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,368.08 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,400.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£552.28 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£729.88 £0.00 £517.48 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,007.48 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,473.08 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£876.12 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,679.40 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£777.52 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,575.76 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£628.92 £0.00 £251.44 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£251.44 £0.00 £1,208.32 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,208.32 £0.00 £863.92 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£812.64 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£512.12 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£594.00 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£528.64 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£515.00 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£990.52 £0.00
02-Sep-19		Direct Payments	F11220	LEARNING DISABILITIES SUPPORT		DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£658.44 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£460.88 £0.00 £2,621.04 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,621.04 £0.00 £380.44 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£380.44 £0.00 £1,751.96 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.68 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£822.48 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,277.56 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,255.44 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,486.12 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£299.04 £0.00
02-Sep-19	Redacted Redacted	Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£272.64 £0.00 £1.870.56 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F15680	SENSORY SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,870.56 £0.00 £1,819.00 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,819.00 £0.00 £326.04 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£485.36 £0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£775.16 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£757.44 £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	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,784.08 £0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,068.84 £0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.88 £0.00

02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£666.	.68	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,96		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£712.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£913.		20.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£331.		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£548. £453.		£0.00 £0.00
02-Sep-19	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£288.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,46		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,01		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,84		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,28	32.52	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£942.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,79		£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,48		£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.		£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£301.		£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£406.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£934.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£250. £259.		£0.00 £0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£264.		£0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£310.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£535.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,32	24.68	20.03
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£258.	.76	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,83		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£405.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,17	76.96	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,75		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£483.		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,80 £1,16		£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,16 £288.		£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,30		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,07		20.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£693.		20.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£968.	.56	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,87	73.64	£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,37		£0.00
02-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£615.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,68		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,33		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£632. £287.		£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£287. £2,08		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,61		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£633.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£747.		20.03
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,20	02.88	20.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,77	73.80	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£289.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,68		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£319.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,08		£0.00
02-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,14		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£501.		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,38 £650.		£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,04		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£985.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,00		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£606.		£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.		20.03
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,01	15.88	£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£499.	.80	£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£630.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,80		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,19		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,87 £636.		00.03 00.03
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,91		£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.		£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.		£0.00
02-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.		£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£582.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£300.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,64		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£581.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,54		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,87 £724.		£0.00 £0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£724. £2,13		£0.00
02-Sep-19 02-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,13 £897.		£0.00
02-Sep-19 02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£430.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,05		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£685.		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£280.		£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.		£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	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£592.		£0.00
02-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.		£0.00
02-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,07		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,44		£0.00
02-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	-£342		£0.00
02-Sep-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY			£0.00
02-Sep-19 02-Sep-19	Stephenson Harwood LLP T Brown Group Ltd	Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£491.		£0.00 £0.00
02-Sep-19 02-Sep-19	T Brown Group Ltd Vivid Community Care	Commercial Supplier Commercial Supplier	F05000 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER			£0.00
02-Sep-19 02-Sep-19	Vivid Community Care Vivid Community Care	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER			£0.00
02-Sep-19 02-Sep-19	Williams Medical Supplies Ltd	Commercial Supplier Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,0 £263.		£0.00
03-Sep-19	@Architect Uk Limited	Commercial Supplier	F54240	DLO ADHOC NON HRA	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.		£0.00
03-Sep-19	@Architect Uk Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£693.		£0.00
03-Sep-19	Aegis Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,30	03.03	£0.00
03-Sep-19	Agilisys	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,87		£0.00
03-Sep-19	Ajs Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£19,6	582.18	£0.00

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03-Sep-19 03-Sep-19	Base Solutions Ltd British Telecommunications plc	Commercial Supplier Commercial Supplier	F54000 F20110	BD SERVICE DELIVERY BE FIRST FEASIBILITIES	BD SERVICE DELIVERY LTD BE FIRST	BD SERVICE DELIVERY LTD BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£360.00 £1,415.16	0.00 00.03
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	CHILDREN'S 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	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	20.00
03-Sep-19 03-Sep-19	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £900.00	£0.00
03-Sep-19 03-Sep-19	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
03-Sep-19	Caridon 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	PAYE / NI CREDITOR	£290.67	£0.00
03-Sep-19	Castlehurst Consultants Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES	£4,050.00	£0.00
03-Sep-19 03-Sep-19	Clocktower Contracts Ltd Department for Education	Commercial Supplier Departments	F54200 F00000	SUB-CONTRACTED TO BDSD CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,517.00 £42,123.25	0.00 00.03
03-Sep-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE 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	£266.00	20.00
03-Sep-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£600.00	£0.00
03-Sep-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) MOBILE PHONE COSTS	-£300.00	£0.00
03-Sep-19 03-Sep-19	EE Ltd Energy Cycle Ltd	Commercial Supplier Commercial Supplier	F22670 F54220	BE FIRST HOLDING CODE BD MANAGEMENT SERVICES	INCLUSIVE GROWTH BD MANAGEMENT SERVICES LTD	COMMISSIONING - BE FIRST BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00 £5.751.00	00.03 00.03
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	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£1,920.00	£0.00
03-Sep-19 03-Sep-19	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	F61000 F61000	ADMISSIONS - EDUCATION ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,450.00 £1,200.00	0.00 00.03
03-Sep-19	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL 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 03-Sep-19	Hemmingford Construction Services Improvement & Development Agency For Local Government	Commercial Supplier	F20090 F25120	CAPITAL COMMISSIONING & DELIVERY MEMBERS, TRANSPORT AND EXPENSES	BE FIRST LAW, GOVERNANCE & HR	BE FIRST LAW & GOVERNANCE	CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING	£1,600.00 £250.00	£0.00
03-Sep-19 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	£8,851.08	£0.00
03-Sep-19	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,588.67	£0.00
03-Sep-19	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,188.56	£0.00
03-Sep-19 03-Sep-19	Jacqueline Osibote Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	F13900 F00000	HEALTHY LIFESTYLES CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£660.00 £557,352.53	00.03
03-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.30	20.00
03-Sep-19	London Borough of Redbridge	Commercial Supplier	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES		£0.00
03-Sep-19	Lucion Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£850.00	20.00
03-Sep-19 03-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320 F12060	LANDLORD SERVICES AREA A CCTV & CONTRACT SECURITY	MY PLACE	MY PLACE ENFORCEMENT	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£1,846.32 £2,912.94	£0.00
03-Sep-19 03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	LAW, GOVERNANCE & HR 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	20.00
03-Sep-19 03-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320 F12060	LANDLORD SERVICES AREA A CCTV & CONTRACT SECURITY	MY PLACE	MY PLACE ENFORCEMENT	SECURITY OF PREMISES	£1,846.32 £2,921.30	£0.00
03-Sep-19 03-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320	LANDLORD SERVICES AREA A	LAW, GOVERNANCE & HR MY PLACE	MY PLACE	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£1,923.25	£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	20.00
03-Sep-19 03-Sep-19	Myrene Signs Ltd	Commercial Supplier Commercial Supplier	F54700 F00000	ELECTRICAL & GAS CORPORATE BS	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£770.00 £1.500.00	£0.00
03-Sep-19 03-Sep-19	Premier Energy Services Ltd Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£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 t/a 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 t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
03-Sep-19 03-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00 £1,200.00	£0.00
03-Sep-19	Reccom Ltd t/a 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 t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	20.00
03-Sep-19	Reccom Ltd t/a 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 03-Sep-19	Redacted Redacted	Non Commercial Supplier	F15920 F26080	ADOPTION PLACEMENT COSTS TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52 £625.53	00.03 00.03
03-Sep-19	Redacted	Commercial Supplier Carers	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) 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	Direct 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
03-Sep-19 03-Sep-19	Redacted Redacted	Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28 £800.00	£0.00
03-Sep-19 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	Rider Levett Bucknall	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,858.00	20.00
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 03-Sep-19	Robert Half Ltd Sapphire Consultancy Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES CONSULTANCY FEES	£2,250.00 £6,000.00	0.00 00.03
03-Sep-19	Setfords Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	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 03-Sep-19	Site Remedial Services Ltd SMI Group	Commercial Supplier	F05000 F20090	HRA BALANCE SHEET (BS) CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£985.00 £413.74	0.00 00.03
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£413.74 £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 03-Sep-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£393.70 £407.74	00.03 00.03
03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£407.74 £389.07	£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	£289.60	£0.00
03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£609.50 £582.75	0.00 00.03
03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£582.75 £332.49	£0.00
03-Sep-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES 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 03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,478.58 £399.71	0.00 00.03
03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£399.71 £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					POLICY & PARTICIPATION		CATERING AND VENDING SUPPLIES	£310.51	£0.00
03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE		CULTURE & RECREATION			
	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£825.55	00.03
03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier					CATERING AND VENDING SUPPLIES		£0.00 £0.00
03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F14380 F14380 F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£825.55 £289.11 £375.37 £718.14	£0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F14380 F14380 F14380 F14380 F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£825.55 £289.11 £375.37 £718.14 £448.05	£0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110	EASTBURY MANOR HOUSE ERSTBURY MANOR HOUSE BE FIRST FEASIBLIES	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00	£0.00 £0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19	Thomas Ridely & Son Ltd Thomas Ridely Tarding Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F54140	EASTBURY MANOR HOUSE BE FIRST FEASIBILITIES RESPONSIVE	POLICY & PARTICIPATION BE FIRST BD MANAGEMENT SERVICES LTD	CULTURE & RECREATION BE FIRST BD MANAGEMENT SERVICES LTD	CATERINA AND VENDING SUPPLIES CATERINA AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - COUPIMENT, FURNITURE AND MATERIALS	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00	£0.00 £0.00 £0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110	EASTBURY MANOR HOUSE ERSTBURY MANOR HOUSE BE FIRST FEASIBLIES	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 04-Sep-19 04-Sep-19	Thomas Ridey & Son Ltd Thomas Perkins Trading Co Ltd Agilisys Alcumus Sypol Cms	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F54140 F54140 F22840 F27560	EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE RESPONSIVE CLIENT TEAM HIGHWAYES A HRA GROUND MAINTENANCE	POLICY & PARTICIPATION DE FIRST BD MANAGEMENT SERVICES LTD DO MANAGEMENT SERVICES LTD CORE WY PLACE	CULTURE & RECREATION BE FIRST BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD ELEVATE CLIENT TEAM PUBLIC REALM	CATERINA AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00 £294,132.86 £368,563.40 £350.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 04-Sep-19 04-Sep-19	Thomas Ridey & Son Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Agilisys Alcumus Sypol Cms Allatiar Cantor	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F14380 F20110 F54140 F54140 F22840 F27560 F22840	EASTBURY MANOR HOUSE BE FIRST FEASIBILITIES RESPONSIVE CLIENT TEAM HIGHWAYS & HEA GROUND MAINTENANCE CLIENT TEAM	POLICY & PARTICIPATION BE PIRST BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD CORE MY PLACE CORE	CULTURE & RECREATION BE FIRST BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD ELEVATE CLIENT TEAM PUBLIC REALM ELEVATE CLIENT TEAM	CATERING AND VENDING SUPPLIES CONSULTANCY PRIENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE LEGAL FEES	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00 £294,132.86 £368,563.40 £350.00 £500.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 04-Sep-19 04-Sep-19 04-Sep-19	Thomas Ridey & Son Ltd Appleys Allourus Spon Clms Allourus Spon Clms Allourus Spon Son Allourus Spon Son Allourus Allourus Spon Son Son Son Son Son Son Son Son Son S	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F54140 F24140 F22840 F27560 F22840 F24200	EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE RESPONSIVE CUENT TEAM HIGHWAYS & HRA GROUND MAINTENANCE CUENT TEAM SO INCLUSIVE GROWTH	POLICY & PARTICIPATION BE FIRST BD MANAGEMENT SERVICES LTD CORE CORE CORE INCLUSIVE GROWTH	CULTURE A RECREATION EF IRST BO MANAGEMENT SERVICES LTD ELEVATE CLIENT TEAM PUBLIC REALM ELEVATE CLIENT TEAM INCLUSIVE GROWTH	CATERING AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE LEGAL FEES CONSULTANCY FEES	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00 £294,132.86 £368,563.40 £350.00 £500.00 £1,867.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Sap-19 03-Sap-19 03-Sap-19 03-Sap-19 03-Sap-19 03-Sap-19 04-Sap-19 04-Sap-19 04-Sap-19 04-Sap-19 04-Sap-19	Thomas Ridey & Son Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Aglieys Alcumus Sypol Cms Allatiar Cannot Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F2110 F54140 F54140 F22840 F27560 F22840 F24200 F25290	EASTBURY MANOR HOUSE ESTIMATED EASTBURY MANOR HOUSE HESPONSIVE RESPONSIVE RESPONSIVE HESPONSIVE EASTBURY EASTBURY HOHMAYS A HEA GROUND MAINTENANCE CUENT TEAM SD INCLUSIVE GROWTH TRANSFORMATION	POLICY & PARTICIPATION E FIRST BD MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD MAY PLACE CORE INCLUSIVE GROWTH CORE	CULTURE & RECREATION E FIRST BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD FURLOR REALM FURLOR REALM ELEVATE CLIENT TEAM INCLUSIVE GROWTH TRANSFORMATION	CATERING AND VENDING SUPPLIES CONSULTANCY PERENT, FURNITURE AND MATERIALS PURCHASE - ECOUPMENT, FURNITURE AND MATERIALS PURCHASE - ECOUPMENT, FURNITURE AND MATERIALS GROUNDS MAINTENANCE LEGAL FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00 £294,132.86 £368.563.40 £350.00 £500.00 £1,867.80 £3,875.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 03-Sep-19 04-Sep-19 04-Sep-19 04-Sep-19	Thomas Ridey & Son Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Agliesy Alcurus Sypol Cms Allatar Cantor Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F54140 F54140 F22540 F22560 F22840 F22520 F35290 F50200	EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE RESPONSIVE CLIENT TEAM CLIENT TEAM SD MCLUSHER GROWN DIAMAGE DI	POLICY & PARTICIPATION E FIRST BD MANAGEMENT SERVICES LTD COME LOGGE INCLUSIVE GROWTH COME BD TRADING PARTIVERSHIP BD TRADING PARTIVERSHIP BD TRADING PARTIVERSHIP	CULTURE A RECREATION ET RETAIL BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD ELEVATE CLIENT TEAM INCLUSIVE GROWTH TRANSFORMATION BO TRADING PARTNERSHIP BO TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTIONS PAYMENT - OTHER LEGAL FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£825.55 £288.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00 £294,132.86 £368.563.40 £350.00 £1,867.80 £3,875.00 £1,75.00 £1,775.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.4-dex-19	Thomas Ridey & Son Ltd Tinske Perkins Trading Co Ltd Algies Son Co Aldatar Contror Allen Lane Ltd	Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F54140 F22840 F22840 F22840 F22840 F2280 F50200 F50200 F50200	EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE RESPONSIVE CLIENT TEAM HIGHWAYS & HRA GROUND MAINTENANCE CLIENT TEAM SD INCLUSIVE GROWTH TRANSFORMATION BO TRADING PARTMERSHIP	POLICY & PARTICIPATION BE FIRST BD MANAGEMENT SERVICES LTD CORE CORE CORE CORE BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP	CULTURE & RECREATION BE FIRST BD MANAGEMENT SERVICES LTD BLEVATE CLEINT TEAM PUBLIC REALM ELEVATE CLEINT TEAM INCLUSIVE GROWTH TRANSFORMATION BD TRADING PARTNERSHIP	CATERINA AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE LEGAL FEES CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£825.55 £289.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00 £294,132.86 £368.563.40 £350.00 £500.00 £1,867.80 £3,275.00 £2,175.00 £1,740.00 £650.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.4-day-19	Thomas Ridey & Son Ltd Algiesya Alcumus Sypol Cms Aldiatr Allatiat Cantor Allen Lane Ltd	Commecial Supplier Commercial Supplier Legal Services Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F54140 F54140 F542840 F22840 F22840 F22840 F24200 F55290 F50200 F15240 F10280	EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE CLIENT FEAM HOUSE GLIENT FEAM HOUSE STATE FEAM EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE CLIENT FEAM HOUSE CLIENT FEAM HOUSE BO NOLLISIVE GROWTH TRANSFORMATION BO TRADING PARTNERSHIP DO TRADING PARTNERSHIP CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT	POLICY & PARTICIPATION E FIRST BD MANAGEMENT SERVICES LTD CORE DD MANAGEMENT SERVICES LTD CORE UNCLUSIVE GROWTH CORE ED TRADING PARTNERSHIP CARE & SUPPORT	CULTURE A RECREATION E FIRST BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD ELEVATE CLIENT TEAM INCLUSIVE GROWTH TRANSFORMATION BO TRADING PARTNERSHIP CHILDREN'S CARE A SUPPORT	CATERING AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - COUPMENT FOR THE AND MATERIALS PURCHASE - CONTINUED AND MATERIALS CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES LEGAL FEES	£825.55 £288.11 £375.37 £718.14 £448.05 £3,314.00 £15,000.00 £294.132.86 £368,563.40 £350.00 £1,867.80 £3,875.00 £1,775.00 £1,740.00 £650.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.3-dex-19 0.4-dex-19	Thomas Ridey & Son Ltd Tinske Perkins Trading Co Ltd Tinske Ridey Thomas Trading Co Ltd Tinske Thomas Trading Co	Commercial Supplier	F14380 F14380 F14380 F14380 F34380 F20110 F54140 F54140 F54140 F27560 F22840 F22840 F24200 F35200 F50200 F50200 F15240 F10380 F10380	EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE RESPONSIVE CLIENT TEAM HIGHWAYS & HAR GROUND MAINTENANCE CLIENT TEAM SO INCLUSIVE GROWTH TRANSFORMATION BO TRADING PARTHERSHIP BO TRADING PARTHERSHIP BO TRADING PARTHERSHIP BOT RADING PARTHERSHIP HOT PA	POLICY & PARTICIPATION BE FIRST BD MANAGEMENT SERVICES LTD CORE CORE INCLUSIVE GROWTH CORE BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP ED TRADING PARTINERSHIP CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CULTURE & RECREATION BE FIRST BO MANAGEMENT SERVICES LTD BE MANAGEMENT SERVICES LTD ELEVATE CLEINT TEAM PUBLIC REALM ELEVATE CLEINT TEAM INCLUSIVE GROWTH TRANSFORMATION BO TRADING PARTNERSHIP BO TRADING PARTNERSHIP BO TRADING PARTNERSHIP BO TRADING PARTNERSHIP CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CATERINA AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE LEGAL FEES CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	825.55 2289.11 5375.37 £718.14 £448.05 £3,314.00 £94,132.86 £368.563.40 £350.00 £500.00 £1,867.80 £3,875.00 £2,175.00 £1,740.00 £851.00 £1,305.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.3-day-19 0.4-day-19	Thomas Ridey & Son Ltd Algiesya Alcumus Sypol Cms Aldiatr Allatiat Cantor Allen Lane Ltd	Commecial Supplier Commercial Supplier Legal Services Commercial Supplier	F14380 F14380 F14380 F14380 F14380 F20110 F54140 F54140 F542840 F22840 F22840 F22840 F24200 F55290 F50200 F15240 F10280	EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE CLIENT FEAM HOUSE GLIENT FEAM HOUSE STATE FEAM EASTBURY MANOR HOUSE BE FIRST FEASIBLITIES RESPONSIVE CLIENT FEAM HOUSE CLIENT FEAM HOUSE BO NOLLISIVE GROWTH TRANSFORMATION BO TRADING PARTNERSHIP DO TRADING PARTNERSHIP CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT	POLICY & PARTICIPATION E FIRST BD MANAGEMENT SERVICES LTD CORE DD MANAGEMENT SERVICES LTD CORE UNCLUSIVE GROWTH CORE ED TRADING PARTNERSHIP CARE & SUPPORT	CULTURE A RECREATION E FIRST BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD BO MANAGEMENT SERVICES LTD ELEVATE CLIENT TEAM INCLUSIVE GROWTH TRANSFORMATION BO TRADING PARTNERSHIP CHILDREN'S CARE A SUPPORT	CATERING AND VENDING SUPPLIES CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - COUPMENT FOR THE AND MATERIALS PURCHASE - CONTINUED AND MATERIALS CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES LEGAL FEES	825.55 2289.11 5375.37 £718.14 £448.05 £3,314.00 £94,132.86 £368.563.40 £350.00 £500.00 £1,867.80 £3,875.00 £2,175.00 £1,740.00 £851.00 £1,305.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

04-Sep-19 04-Sep-19	Anglian Water Business National	Commercial Supplier	F14020 F22440	COMMUNITY HALLS - GENERAL ENERGY & COMPLIANCE GROUP	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	WATER AND SEWERAGE R & M MINOR WORKS	£1,925 £258.0		£0.00 £0.00
04-Sep-19 04-Sep-19	Aquavent Ltd Artis Kakonge	Commercial Supplier Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.0		£0.00
04-Sep-19	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£279.2	29	£0.00
04-Sep-19 04-Sep-19	Astrum Multi Academy Trust T/A Newbridge School Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier Non Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,773 £6,895		£0.00 £0.00
04-Sep-19	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,773		£0.00
04-Sep-19	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,773		£0.00
04-Sep-19 04-Sep-19	Bairstow Eves Lettings Reducted	Commercial Supplier Non Commercial Supplier	F26040 F25200	HOUSING ADVICE SCHOOLS APPEALS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	SUPPORT LIFECYCLE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£2,495 £412.5		£0.00 £0.00
04-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F18920	PARENTS IN PARTNERSHIP	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,00	00.00	£0.00
04-Sep-19	Cathy Jackson	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.0		£0.00
04-Sep-19 04-Sep-19	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F14860	DAGENHAM LIBRARY BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£955.5		£0.00 £0.00
04-Sep-19	Civica UK Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,930		£0.00
04-Sep-19	Civica UK Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE LAW, GOVERNANCE & HR	TRANSFORMATION	CONSULTANCY FEES	£4,620		£0.00
04-Sep-19 04-Sep-19	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£350.0		£0.00 £0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£380.0		£0.00
04-Sep-19 04-Sep-19	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£525.0 £285.0		£0.00 £0.00
04-Sep-19 04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£5,000		£0.00
04-Sep-19	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£965.0		£0.00
04-Sep-19 04-Sep-19	CORNERSTONE CARE SERVICE LTD Cristina's Steak Ltd	Commercial Supplier Commercial Supplier	F10380 F25280	PHYSICAL SUPPORT CHIEF EXECUTIVES OFFICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT STRATEGIC LEADERSHIP	HOME CARE - PRIVATE CONTRACTORS PAYMENT CATERING SERVICES	£1,094 £560.0		£0.00 £0.00
04-Sep-19	David Miles & Partners Ltd	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000		£0.00
04-Sep-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£622.5		£0.00
04-Sep-19 04-Sep-19	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,319 £1,238		£0.00 £0.00
04-Sep-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	-£1,23		£0.00
04-Sep-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238		£0.00
04-Sep-19 04-Sep-19	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	-£380. -£1.23		£0.00 £0.00
04-Sep-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238	8.40	£0.00
04-Sep-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£530.3		£0.00
04-Sep-19 04-Sep-19	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	-£732. -£1,23		£0.00 £0.00
04-Sep-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	-£447.	.85	£0.00
04-Sep-19	Discover Momenta Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES ADULT SAFEGUARDING	COMMUNITY SOLUTIONS SDI COMMISSIONING	UNIVERSAL LIFECYCLE ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500 £1,440		£0.00
04-Sep-19 04-Sep-19	Dr Ifat Mahmood Drs K Alkaisv & F Islam	NHS/Medical Bodies NHS/Medical Bodies	F12020 F13300	ADULI SAFEGUARDING SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,440 £4.051		£0.00 £0.00
04-Sep-19	Elevate East London	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.0		£0.00
04-Sep-19 04-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F21520 F21440	SERVICE TEAMS FINANCE TREASURY AND PENSIONS	CORE	FINANCE FINANCE	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£18,40 £286.0		£0.00 £0.00
04-Sep-19 04-Sep-19	Elevate East London	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	ICT MAINTENANCE AND SUPPORT	£23,54		£0.00
04-Sep-19	Elevate East London	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£911.3		£0.00
04-Sep-19 04-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F15440 F28200	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT LAW. GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£1,377 £1.375		£0.00 £0.00
04-Sep-19	Elitez Karate Academy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.0		£0.00
04-Sep-19	Essex & Suffolk Water	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.0		£0.00
04-Sep-19 04-Sep-19	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£265.3 £1,762		£0.00 £0.00
04-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.7		£0.00
04-Sep-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£877.4		£0.00
04-Sep-19 04-Sep-19	Eurovia Roadstone Farid Hillend Engineering Ltd	Commercial Supplier	F27600 F00000	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£1,586	5.71 : 178.00 :	£0.00
04-Sep-19	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		178.00	
04-Sep-19	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		178.00	
04-Sep-19 04-Sep-19	Federica Ambrosini Finesse Sport Ltd	Commercial Supplier Commercial Supplier	F20010 F13900	DEVELOPMENT PLANNING HEALTHY LIFESTYLES	BE FIRST COMMUNITY SOLUTIONS	BE FIRST UNIVERSAL LIFECYCLE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500 £495.0		£0.00 £0.00
04-Sep-19	Finesse Sport Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,170	0.00	£0.00
04-Sep-19 04-Sep-19	Fiona Munro Firth Bros (Heating & Home Improvements) Ltd	Legal Services Commercial Supplier	F15240 F17000	CARE MANAGEMENT - CENTRAL COSTS COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	LEGAL FEES R & M MINOR WORKS	£3,000 £3,400		£0.00 £0.00
04-Sep-19 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	£3,400 £1.135		£0.00
04-Sep-19	Hatton School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,588	8.00	£0.00
04-Sep-19 04-Sep-19	Hatton School	Non Commercial Supplier Commercial Supplier	F60040 F50300	HIGH NEEDS TOP UPS - OB SALES LEASING AND CONVEYANCING	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£4,588 £1,154		£0.00 £0.00
04-Sep-19 04-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£1,154		£0.00
04-Sep-19	House to Home Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,374	4.47	£0.00
04-Sep-19 04-Sep-19	Housing Britain Ltd Hunters Contracts Ltd	Commercial Supplier Commercial Supplier	F26080 F14860	TEMPORARY ACCOMMODATION BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE UNIVERSAL LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) HIRE - EQUIPMENT FURNITURE AND MATERIALS	£164,0 £3,432	020.73	£0.00 £0.00
04-Sep-19	John Fitzsimons	Legal Services	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£480.0		£0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£350.0		£0.00
04-Sep-19 04-Sep-19	Johnsons Glazing Contractors Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£36,52 £3.567		£0.00 £0.00
04-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,84		£0.00
04-Sep-19 04-Sep-19	Johnsons Glazing Contractors Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£35,87 £33,82		£0.00 £0.00
04-Sep-19 04-Sep-19	Kinder Kitchen	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,380		£0.00
04-Sep-19	Lisa Hannant	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£500.0		£0.00
04-Sep-19 04-Sep-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F28200 F20190	ON STREET PARKING AND ENFORCEMENT CATERING - CENTRALLY CONTROLLED ITEMS	LAW, GOVERNANCE & HR BD CORPORATE CLEANING LTD	ENFORCEMENT WE FIX CATERING	VEHICLE HIRE VEHICLE HIRE	-£256. -£256.		£0.00 £0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	VEHICLE HIRE	-£705.		£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,800		£0.00
04-Sep-19 04-Sep-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£295.5 £299.0		£0.00 £0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.0	00 :	£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£535.5		£0.00
04-Sep-19 04-Sep-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£295.5 £814.2		£0.00 £0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.0		£0.00
04-Sep-19 04-Sep-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,928 £1,928		£0.00 £0.00
04-Sep-19 04-Sep-19	London Hire Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.0		£0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.0		£0.00
04-Sep-19 04-Sep-19	London Hire Ltd London Hire Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£599.0		£0.00 £0.00
04-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.0		£0.00
04-Sep-19 04-Sep-19	London Hire Ltd	Commercial Supplier NHS/Medical Bodies	F29480 F13300	FLEET MANAGEMENT TEAM SEXUAL HEALTH	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	VEHICLE HIRE PAYMENT TO HEALTH AUTHORITIES	£278.4 £272.5		£0.00 £0.00
04-Sep-19 04-Sep-19	Luton and Dunstable Hospital Nhs Foundation Trust Miss Martina Van Der Leii	Legal Services	F13300 F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£272.5 £475.0		£0.00 £0.00
04-Sep-19	Mr Kyriacos Lefteri	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.0	00	£0.00
04-Sep-19 04-Sep-19	Redacted N H Case Ltd	Non Commercial Supplier Commercial Supplier	F26040 F20670	HOUSING ADVICE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	COMMUNITY SOLUTIONS BD TOGETHER	SUPPORT LIFECYCLE BD TOGETHER CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£2,950 £822.4		£0.00 £0.00
04-Sep-19 04-Sep-19	N H Case Ltd Namaia Media	Commercial Supplier Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£822.4 £375.0		£0.00
04-Sep-19	Namaia Media	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£375.0	00	£0.00
04-Sep-19 04-Sep-19	Network Housing Solutions Ltd Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F26040 F00000	HOUSING ADVICE CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT LIFECYCLE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,300		£0.00 £0.00
04-Sep-19	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,050		£0.00
04-Sep-19	Pitney Bowes Software Europe Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£9,159		£0.00
04-Sep-19 04-Sep-19	Post Office Ltd Payout Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F13540 F54700	PUBLIC HEALTH - HEALTHCARE ELECTRICAL & GAS	SDI COMMISSIONING BD MANAGEMENT SERVICES LTD	PUBLIC HEALTH BD MANAGEMENT SERVICES LTD	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,420 £398.0		£0.00 £0.00
04-Sep-19	Prepaid Financial Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,668	8.43	£0.00
04-Sep-19	Prescott-Thomas Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD MANAGEMENT SERVICES LTD	BD TOGETHER CATERING BD MANAGEMENT SERVICES LTD	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,866		£0.00
04-Sep-19 04-Sep-19	Professional Lift Services Radha Consulting Ltd (Dr M Kannabiran)	Commercial Supplier NHS/Medical Bodies	F54700 F12020	ELECTRICAL & GAS ADULT SAFEGUARDING	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.0 £819.7		£0.00 £0.00
04-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£9,111	1.23	£0.00
04-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.0		£0.00
04-Sep-19 04-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£3,251 £11,64	1.52 42.40	£0.00 £0.00
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04-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,144.80	£0.00
04-Sep-19 04-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £856.64	£0.00 £0.00
04-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	20.00
04-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£430.23	£0.00
04-Sep-19 04-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£430.23 £548.32	£0.00 £0.00
04-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,432.32	20.00
04-Sep-19	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
04-Sep-19 04-Sep-19	RHP Lettings Ltd RHP Lettings Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00 £1,116.00	£0.00 £0.00
04-Sep-19	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£3,600.00	20.00
04-Sep-19	Smart Hotels Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,360.90	£0.00
04-Sep-19 04-Sep-19	Southern Housing Group Ltd Stanley Security Solutions	Commercial Supplier Commercial Supplier	F50310 F50300	STREET PURCHASES SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	FACILITIES MANAGEMENT SECURITY OF PREMISES	£1,217.09 £8,040.60	£0.00 £0.00
04-Sep-19 04-Sep-19	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£7,832.55	£0.00
04-Sep-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£11,154.54	£0.00
04-Sep-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£2,584.02	20.00
04-Sep-19 04-Sep-19	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	F50300 F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£1,832.67 £1,277.64	£0.00 £0.00
04-Sep-19	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£7,411.71	£0.00
04-Sep-19	Step One Recovery (Uk) Ltd	Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,200.00	£0.00
04-Sep-19 04-Sep-19	Stephanie Hine	Legal Services Legal Services	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£600.00 £900.00	£0.00 £0.00
04-Sep-19 04-Sep-19	Steven Levine TARU	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00	20.00
04-Sep-19	The Audience Agency	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,722.50	£0.00
04-Sep-19	The Transformed You Thomas Ridley & Son Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£835.25	00.03
04-Sep-19 04-Sep-19	Tom Olden Property Consulting Ltd	Commercial Supplier Commercial Supplier	F11540 F05000	RELISH@BLC HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£624.52 £1,500.00	£0.00 £0.00
04-Sep-19	Tom Olden Property Consulting Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£660.00	£0.00
04-Sep-19	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
04-Sep-19 04-Sep-19	Trowers & Hamlins LLP TTS Group Ltd	Legal Services Commercial Supplier	F00000 F60200	CORPORATE BS EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£16,688.36 £269.96	£0.00 £0.00
04-Sep-19 04-Sep-19	Tudor Tea and Coffee	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£989.30	£0.00
04-Sep-19	Two Services Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,650.00	£0.00
04-Sep-19 04-Sep-19	Two Services Ltd UK Mail Limited	Commercial Supplier Commercial Supplier	F20190 F21680	CATERING - CENTRALLY CONTROLLED ITEMS CORPORATE BUSINESS SUPPORT	BD CORPORATE CLEANING LTD MY PLACE	WE FIX CATERING MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£2,908.50 £708.22	£0.00 £0.00
04-Sep-19 04-Sep-19	Veritas Professional Legal Services	Legal Services	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£32.776.18	
04-Sep-19	Vircap Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£10,535.04	£0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20220	CATERING - CAMBELL CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,224.24	00.03
04-Sep-19 04-Sep-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20230 F20270	CATERING - DOROTHY BARLEY CATERING - GASCOIGNE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£904.99 £1.449.66	£0.00 £0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20310	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£576.43	20.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20330	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£526.12	£0.00
04-Sep-19 04-Sep-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20350 F20440	CATERING - MANOR INFANTS CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£694.00 £1,350.84	£0.00 £0.00
04-Sep-19 04-Sep-19	William White Meats Ltd	Commercial Supplier	F20440 F20440	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£792.30	20.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20450	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£490.22	£0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20460	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,146.11	20.00
04-Sep-19 04-Sep-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20480 F20530	CATERING - RUSH GREEN CATERING - SOUTHWOOD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,233.11 £687.63	£0.00 £0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20490	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£924.26	£0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20500	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,267.42	£0.00
04-Sep-19 04-Sep-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20500 F20500	CATERING - ST JOSEPH DAGENHAM CATERING - ST JOSEPH DAGENHAM	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,267.42 £745.09	£0.00 £0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20560	CATERING - ST VINCENTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£608.48	20.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20550	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£825.53	£0.00
04-Sep-19 04-Sep-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier	F20570 F20760	CATERING - THOMAS ARNOLD PRIMARY CATERING - TRINITY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£991.59 £520.53	£0.00 £0.00
04-Sep-19 04-Sep-19	William White Meats Ltd	Commercial Supplier Commercial Supplier	F20610	CATERING - IRINITY CATERING - VILLAGE INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£616.10	£0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20620	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£858.77	£0.00
04-Sep-19	William White Meats Ltd	Commercial Supplier	F20630	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£724.15	£0.00
04-Sep-19 04-Sep-19	William White Meats Ltd Wood Lane Elite Car's Ltd.	Commercial Supplier Commercial Supplier	F20360 F11220	CATERING - MANOR JUNIORS LEARNING DISABILITIES SUPPORT	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING DISABILITIES	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£758.93 £608.00	£0.00 £0.00
05-Sep-19	31ten Consulting Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	SALARIES	£36,985.17	
05-Sep-19	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,310.43	£0.00
05-Sep-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,867.80	20.00
05-Sep-19 05-Sep-19	Allen Lane Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	F24200 F54180	SD INCLUSIVE GROWTH VOIDS	INCLUSIVE GROWTH BD MANAGEMENT SERVICES LTD	INCLUSIVE GROWTH BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£747.12 £16,643.00	£0.00 £0.00
05-Sep-19	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£693.00	00.03
05-Sep-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,973.63	20.00
05-Sep-19 05-Sep-19	Carers of Barking & Dagenham Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00 £18.041.50	£0.00 £0.00
05-Sep-19	Clore Tikva School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	20.00
05-Sep-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	POSTAGE AND COURIER SERVICES	£8,415.00	£0.00
05-Sep-19 05-Sep-19	EPC Consultants Ltd EPC Consultants Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00 £270.00	£0.00 £0.00
05-Sep-19	Evolution Internet Marketing LLP	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£4,000.00	20.00
05-Sep-19	Gayle Chong Kwan	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,398.69	£0.00
05-Sep-19 05-Sep-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10740 F11180	EXTRA CARE SERVICES GEORGE CROUCH DAY CENTRE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	£1,790.25 £1,491.00	£0.00 £0.00
05-Sep-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£4,237.78	£0.00
05-Sep-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,177.66	£0.00
05-Sep-19 05-Sep-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,464.40 £9,912.52	£0.00 £0.00
05-Sep-19 05-Sep-19	GIMS CARE SOLUTION LTD	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,912.52 £936.00	£0.00
05-Sep-19	Greenham Trading Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£3,210.00	£0.00
05-Sep-19 05-Sep-19	Greenham Trading Ltd H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	F20090 F54700	CAPITAL COMMISSIONING & DELIVERY ELECTRICAL & GAS	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	CLOTHES, UNIFORM AND LAUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER	£456.72 £260.00	£0.00 £0.00
05-Sep-19 05-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
05-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.85	£0.00
05-Sep-19	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.25	£0.00 £0.00
05-Sep-19 05-Sep-19	Killgerm Chemicals Ltd L C Energy	Commercial Supplier Commercial Supplier	F29160 F27560	PEST CONTROL TRADING ACCOUNT HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,182.43 £760.71	£0.00 £0.00
05-Sep-19	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	SALARIES	£15,925.00	00.03
05-Sep-19	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£929.10	20.00
05-Sep-19 05-Sep-19	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F27560 F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£450.00 £250.00	£0.00 £0.00
05-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£2,203.90	£0.00
05-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,455.30	£0.00
05-Sep-19 05-Sep-19	Myrene Signs Ltd Network Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F54140 F26040	RESPONSIVE HOUSING ADVICE	BD MANAGEMENT SERVICES LTD COMMUNITY SOLUTIONS	BD MANAGEMENT SERVICES LTD SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,848.00 £2,900.00	£0.00 £0.00
05-Sep-19 05-Sep-19	Newfield School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,900.00 £3,351.33	£0.00
05-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,133.16	20.03
05-Sep-19 05-Sep-19	Potter Raper Ltd	Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£45,490.00 £2.000.00	£0.00 £0.00
05-Sep-19 05-Sep-19	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£2,500.00	£0.00
05-Sep-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,500.00	£0.00
05-Sep-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£10,000.00	£0.00
05-Sep-19 05-Sep-19	Precision Lift Services Ltd Premier Energy Services Ltd	Commercial Supplier Commercial Supplier	F54700 F05000	ELECTRICAL & GAS HRA BALANCE SHEET (BS)	BD MANAGEMENT SERVICES LTD BE FIRST	BD MANAGEMENT SERVICES LTD BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,810.00 £418.20	£0.00 £0.00
05-Sep-19	Primech Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£937.70	£0.00
05-Sep-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
05-Sep-19 05-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90 £312.00	£0.00 £0.00
05-Sep-19 05-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00 £720.00	£0.00
05-Sep-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
05-Sep-19 05-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £1,200.00	£0.00 £0.00
05-Sep-19 05-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £831.39	£0.00

05-Sep-19 05-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £1,248.00	
05-Sep-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	
05-Sep-19	Reccom Ltd t/a 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 05-Sep-19	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	00.03 00.03
05-Sep-19 05-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00 £1,128.00	£0.00
05-Sep-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.00	00.03
05-Sep-19	Reccom Ltd t/a 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 t/a CMS	Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
05-Sep-19 05-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39 £1.000.00	00.03 00.03
05-Sep-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	
05-Sep-19	Reccom Ltd t/a 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 05-Sep-19	Reccom Ltd t/a CMS Redacted	Commercial Supplier Direct Payments	F54580 F10380	CONTRACTS & COMMERCIAL PHYSICAL SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£1,344.00 £1,960.42	£0.00 £0.00
05-Sep-19 05-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,960.42 £1,199.39	£0.00
05-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
05-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,320.00	£0.00
05-Sep-19 05-Sep-19	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,452.00 £1,359.60	£0.00 £0.00
05-Sep-19 05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£438.90	20.00
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	00.03
05-Sep-19 05-Sep-19	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£392.70 £498.96	£0.00 £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	£683.76	£0.00
05-Sep-19 05-Sep-19	SHB Hire Ltd	Commercial Supplier	F29480 F14460	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE ADVERTISING, PUBLICITY AND MARKETING	£391.60 £325.00	00.03
05-Sep-19 05-Sep-19	Stewart D Schwartz Organisation Ltd Strettons Chartered Accountants Ltd	Commercial Supplier Commercial Supplier	F20110	COMMUNITY EVENTS BE FIRST FEASIBILITIES	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	CONSULTANCY FEES	£1,375.00	£0.00 £0.00
05-Sep-19	Susan Dixon Consultancy Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
05-Sep-19	T E B (Builders) Ltd	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£125,636.8	
05-Sep-19 05-Sep-19	Tastebuds Vending Ltd Teebollz Cleaning Services	Commercial Supplier Commercial Supplier	F20920 F11580	CATERING SERVICES - VENDING MACHINES MENTAL HEALTH SUPPORT	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.00 £450.00	£0.00 £0.00
05-Sep-19	Tersus 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	********	
06-Sep-19	Access & Lock Ltd	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£12,321.10	
06-Sep-19 06-Sep-19	Active Recruitment Ltd Active Recruitment Ltd	Commercial Supplier Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£1,220.00 £1,800.00	00.03
06-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
06-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
06-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	20.00
06-Sep-19 06-Sep-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59 £3.344.59	00.03 00.03
06-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
06-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.74	£0.00
06-Sep-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
06-Sep-19 06-Sep-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F00000 F28160	CORPORATE BS OFF STREET PARKING AND ADMINISTRATION	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CAPITAL OUTLAY RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£9,673.49 £291.90	£0.00 £0.00
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,250.00	00.03
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,637.50	
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,300.00 £775.86	20.00
06-Sep-19 06-Sep-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£7/5.86 £3,339.90	£0.00 £0.00
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	00.03
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,172.40	£0.00
06-Sep-19 06-Sep-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25250 F25250	CORE IMPLEMENTATION CORE IMPLEMENTATION	CORE CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,276.00 £2,875.00	00.03 00.03
06-Sep-19 06-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£14.237.50	
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,327.58	
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,250.00	£0.00
06-Sep-19 06-Sep-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25250	TRANSFORMATION CORE IMPLEMENTATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£6,679.80 £2,600.00	£0.00 £0.00
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,093.75	£0.00
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	£0.00
06-Sep-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,062.50	£0.00
06-Sep-19 06-Sep-19	Allen Lane Ltd ANA Treatment Centres Ltd	Commercial Supplier Commercial Supplier	F21400 F12420	CORPORATE FINANCE HEALTHY LIFESTYLES COMMISSIONING UNIT	CORE SDI COMMISSIONING	FINANCE ADULTS COMMISSIONING	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,477.52 £10.120.00	
06-Sep-19	Armour Environmental Services Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£435.00	00.03
06-Sep-19	Audiolink Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,025.40	£0.00
06-Sep-19 06-Sep-19	Authors Abroad	Commercial Supplier Commercial Supplier	F14870 F20230	PEN TO PRINT CATERING - DOROTHY BARLEY	COMMUNITY SOLUTIONS BD TOGETHER	UNIVERSAL LIFECYCLE BD TOGETHER CATERING	EVENTS CLEANING MATERIALS	£700.00 £325.20	£0.00 £0.00
06-Sep-19 06-Sep-19	Banner Group Limited Broxap Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£584.90	£0.00
06-Sep-19	Buchanan Computing	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,663.96	00.03
06-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,570.02	£0.00
06-Sep-19 06-Sep-19	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37 £4.553.28	00.03 00.03
06-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
06-Sep-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,067.07	£0.00
06-Sep-19 06-Sep-19	Capita Business Services Ltd	Commercial Supplier Commercial Supplier	F25290 F15680	TRANSFORMATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORE CARE & SUPPORT	TRANSFORMATION DISABILITIES	CONSULTANCY FEES DAYCARE - PRIVATE CONTRACTORS PAYMENT	£37,260.00 £10,625.00	
06-Sep-19	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,625.00	
06-Sep-19	Cellmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£324.00	£0.00
06-Sep-19	Choicelet Ltd	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
06-Sep-19 06-Sep-19	Colt Technology Services Courtauld Institute of Art	Commercial Supplier Commercial Supplier	F50460 F14300	SPECIALIST SUPPORT VALENCE HOUSE MUSEUM	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	LAND LINE TELEPHONE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,524.85 £900.00	£0.00 £0.00
06-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	00.03
06-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
06-Sep-19 06-Sep-19	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£258.75 £270.00	£0.00 £0.00
06-Sep-19	DABD(UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	20.00
06-Sep-19	DABD(UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
06-Sep-19	DABD(UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	00.03
06-Sep-19 06-Sep-19	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£531.68 £405.00	£0.00 £0.00
06-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
06-Sep-19	Dr Sumi Ratnam & Co Ltd	NHS/Medical Bodies	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£405.00	20.03
06-Sep-19	Elevate East London	Commercial Supplier	F17280 F14860	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT	£1,425.00	
06-Sep-19 06-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F14860 F21370	BARKING LEARNING CENTRE PROPERTY MANAGEMENT AND CAPITAL DELIVERY	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,167.71 £1.787.50	
06-Sep-19	Elevate East London	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£435.40	£0.00
06-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
06-Sep-19 06-Sep-19	Elevate East London Exceptional Care Limited	Commercial Supplier Commercial Supplier	F00000 F15760	CORPORATE BS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00 £2,257.16	
06-Sep-19 06-Sep-19	Exceptional Care Limited Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£2,257.16 £930.00	£0.00
06-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
06-Sep-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES FLEET MANAGEMENT TEAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,693.00	£0.00
06-Sep-19 06-Sep-19	Freight Transport Association Fulton Paper Limited	Commercial Supplier Commercial Supplier	F29480 F21680	FLEET MANAGEMENT TEAM CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	OTHER VEHICLE COSTS STATIONERY	£1,587.00 £4.800.00	
06-Sep-19	GLS Educational Supplies Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£698.83	£0.00
06-Sep-19	Greenham Trading Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£920.90	£0.00
06-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS HEALTHY LIFESTYLES	CORPORATE CAPITAL	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,164.00	
06-Sep-19 06-Sep-19	Kanan Thiyagarajah Kav-Marie Tavlor-Duke	Commercial Supplier Commercial Supplier	F13900 F15680	HEALTHY LIFESTYLES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£387.50 £543.00	£0.00 £0.00
06-Sep-19	Kay-Marie Taylor-Duke	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£852.60	£0.00
06-Sep-19	Kedlestone Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.00	
06-Sep-19 06-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£348.23 £468.05	00.03 00.03
06-Sep-19 06-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£486.50	£0.00

06-Sep-19 06-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F16160	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASSESSMENT S17 CIN	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£270.90 £450.50	£0.00 £0.00
06-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.35	20.03
06-Sep-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£919.46	00.03
06-Sep-19 06-Sep-19	Laker BMS Ltd Lextox	Commercial Supplier Commercial Supplier	F54140 F15240	RESPONSIVE CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,153.91 £2.672.00	£0.00 £0.00
06-Sep-19	Majestic Family Services	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,542.86	£0.00
06-Sep-19 06-Sep-19	Majestic Family Services Mara Zsigmond	Commercial Supplier Commercial Supplier	F15840 F15240	FAMILY ASSESSMENT UNITS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£15,942.99 £2,000.00	£0.00 £0.00
06-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,378.94	20.00
06-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,302.20	£0.00
06-Sep-19 06-Sep-19	Mears Housing Management Ltd Metrocount UK Ltd	Commercial Supplier Commercial Supplier	F26080 F00000	TEMPORARY ACCOMMODATION CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION LIFECYCLE CAPITAL OUTLAY	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY	£2,378.94 £2,736.00	£0.00 £0.00
06-Sep-19	Mick's Furniture Discount	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£275.00	20.00
06-Sep-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,875.00	£0.00
06-Sep-19 06-Sep-19	Munihire Limited Munihire Limited	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,450.00 £2,750.00	£0.00 £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 & N Property Management Limited	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS CORE	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
06-Sep-19 06-Sep-19	Netcall Telecom Ltd North East London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F23230 F19890	CUSTOMER IMPROVEMENT TEAM PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	TRANSFORMATION CHILDREN'S COMMISSIONING	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,275.00 £492.781.00	£0.00 £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 06-Sep-19	OCN Contract Services OCN Contract Services	Commercial Supplier	F26140 F17000	BUTLER COURT - HOSTEL COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	INTERVENTION LIFECYCLE EDUCATION, YOUTH & CHILDCARE	HIRE - EQUIPMENT FURNITURE AND MATERIALS R & M MINOR WORKS	£2,010.00 £1,866.00	00.03
06-Sep-19 06-Sep-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,866.00 £2,460.00	£0.00 £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 06-Sep-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£3,457.00 £566.00	£0.00 £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 06-Sep-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£545.00 £1,506.00	£0.00 £0.00
06-Sep-19	OCN Contract Services	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,490.00	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	00.03
06-Sep-19 06-Sep-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F17000 F26130	COMMISSIONED NURSERIES RIVERSIDE HOSTEL	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE INTERVENTION LIFECYCLE	R & M MINOR WORKS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,792.00 £1,917.00	£0.00 £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	00.03
06-Sep-19 06-Sep-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£1,240.00 £2,340.00	£0.00 £0.00
06-Sep-19	OCR Contract Services	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£590.00	20.03
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 06-Sep-19	Office Angels Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F60800 F25290	ERKENWALD CAMPUS TRANSFORMATION	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS TRANSFORMATION	AGENCY STAFF STATIONERY	£361.43 £369.46	£0.00 £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 06-Sep-19	Orange Payment Processing P. F. Burrows	Commercial Supplier Commercial Supplier	F50580 F15920	CONTRACTS AND COMMERCIAL ADOPTION PLACEMENT COSTS	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	MOBILE PHONE COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£27,995.58 £300.00	£0.00 £0.00
06-Sep-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F15920 F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£479.70	20.03
06-Sep-19	Penna Pic	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£608.00	00.03
06-Sep-19 06-Sep-19	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F51100 F26100	SERVICE IMPROVEMENT TEAM CHIEF OPERATING OFFICER	HRA CORE	HOUSING AND NEIGHBOURHOODS STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£8,640.00 £8,640.00	£0.00 £0.00
06-Sep-19	Penna Pic Penna Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£9,369.00	20.03
06-Sep-19	Peterborough City Council	Local Authority Services	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,915.00	00.03
06-Sep-19 06-Sep-19	Quality Time Care Ltd Redacted	Commercial Supplier Non Commercial Supplier	F15760 F15920	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£20,150.00 £260.84	£0.00 £0.00
06-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,238.72	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Non Commercial Supplier Carers	F15920 F16200	ADOPTION PLACEMENT COSTS CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE	£449.20 £261.86	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	00.03
06-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00	0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £307.94	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90 £607.36	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £2.255.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,225.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,029.00 £650.32	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	00.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £457.96	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	20.00
06-Sep-19	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,172.50 £660.70	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £253.56	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£562.79	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.08 £1.209.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,169.71 £546.16	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.46 £1.818.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £909.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	20.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00 £2,654.28	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,396.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£472.08 £989.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£289.20	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,600.84 £2.850.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£844.07 £1,658.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£898.57	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,317.00 £250.00	£0.00 £0.00
06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00 £909.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00

06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £264.94	00.03 00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £293.62	00.03 00.03
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.095.00	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,451.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18 £458.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£442.32	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36 £597.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28 £293.94	£0.00
06-Sep-19 06-Sep-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£258.32	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £661.82	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.943.00	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,708.00 £601.88	00.03
06-Sep-19	Redacted	Foster Carers Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.60	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F10460	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,052.00 £451.86	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08 £281.55	£0.00
06-Sep-19 06-Sep-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£650.00	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
06-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,282.89	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00 £1,709.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.080.15	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,778.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £275.92	00.03 00.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	20.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,869.00	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.38 £569.68	£0.00
06-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£260.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,413.21	£0.00
06-Sep-19 06-Sep-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,248.00 £290.34	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.58 £1,818.00	00.03 00.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £797.00	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£797.00 £555.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £569.90	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £377.76	00.03 00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £303.08	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00 £542.38	£0.00 £0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.38 £2,996.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20 £755.52	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52 £1.409.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	20.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00

06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	20.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30 £959.88	£0.00 £0.00
06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
06-Sep-19 06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.346.00	£0.00
06-Sep-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02 £982.32	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32 £449.40	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.66 £293.94	£0.00 £0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.134.00	20.03
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,722,43	20.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,686.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	00.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	20.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £1,305.40	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40 £291.04	20.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499,00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	20.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,339.85	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£809.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,449.00	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60 £1.500.00	£0.00 £0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,500.00 £2.996.00	20.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,449.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	20.00
06-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£569.70	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,059.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16 £4.545.00	00.03 00.03
06-Sep-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£4,545.00 £293.94	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
06-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£265.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £340.90	00.03 00.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £285.72	£0.00
06-Sep-19	Redacted Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.099.84	20.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	20.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,257.29	20.03
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72 £666.62	£0.00 £0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£666.62 £300.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£740.14	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
06-Sep-19 06-Sep-19	Redacted Redacted	Carers Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.90 £2,807.99	£0.00 £0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,807.99 £1,818.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	00.03
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £3.554.00	£0.00 £0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,554.00 £1,498.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £2,247.00	£0.00 00.03
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.34	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00

06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £250.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £552.44	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,707.14 £2,777.00	00.03 00.03
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.34 £2.567.00	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £541.52	00.03 00.03
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £307.94	£0.00 £0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£588.96 £1,264.29	00.03 00.03
06-Sep-19	Redacted	Foster Carers	F15040 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,264.29 £717.64	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£490.00 £749.00	£0.00 £0.00
06-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,299.00 £908.00	00.03 00.03
06-Sep-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	20.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00 £272.72	00.03 00.03
06-Sep-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
06-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Sep-19 06-Sep-19	Redacted Redacted	Foster Carers Non Commercial Supplier	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£266.14 £749.00	00.03 00.03
06-Sep-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.98	£0.00
06-Sep-19 06-Sep-19	Simone Panayi Southend-on-Sea Borough Council	Commercial Supplier Local Authority Services	F14340 F15800	ARCHIVIST SPECIALIST AGENCY FOSTERING	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £1.557.88	£0.00 £0.00
06-Sep-19	Southend-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,557.88	£0.00
06-Sep-19	Swan Retail Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING EQUIPMENT	£250.92	£0.00
06-Sep-19 06-Sep-19	Swan Retail Ltd The Boathouse	Commercial Supplier Commercial Supplier	F11540 F10870	RELISH@BLC DIRECTOR OF COMMUNITY SOLUTIONS	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT COMMUNITY SOLUTIONS	CATERING EQUIPMENT CATERING AND VENDING SUPPLIES	£250.92 £1,010.00	00.03 00.03
06-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20760	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£69,366.09	
06-Sep-19	Thurrock Lifestyle Solutions	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
06-Sep-19 06-Sep-19	Trowers & Hamlins LLP TTS Group Ltd	Legal Services Commercial Supplier	F00000 F61450	CORPORATE BS EASTBROOK PRIMARY SCHOOL	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - ORACLE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£50,086.73 £2.040.65	£0.00 £0.00
06-Sep-19	Unique Office Solutions Ltd	Commercial Supplier	F23880	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	BUILDING ALTERATIONS AND MATERIALS	£766.50	£0.00
06-Sep-19	Upson Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£45,000.00	
06-Sep-19 06-Sep-19	Verity Jane Keefe Wellcare Fostering Services Ltd	Commercial Supplier Commercial Supplier	F24200 F15800	SD INCLUSIVE GROWTH SPECIALIST AGENCY FOSTERING	INCLUSIVE GROWTH CARE & SUPPORT	INCLUSIVE GROWTH CHILDREN'S CARE & SUPPORT	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,475.00 £3,520.71	00.03 00.03
06-Sep-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	20.00
06-Sep-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
06-Sep-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.86	£0.00
06-Sep-19 06-Sep-19	Wellcare Fostering Services Ltd Y Walker Psychology Ltd	Commercial Supplier Commercial Supplier	F15800 F16200	SPECIALIST AGENCY FOSTERING CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.86 £2,116.80	00.03 00.03
06-Sep-19	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£642.88	£0.00
09-Sep-19	Adecco UK Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	CORPORATE	AGENCY STAFF	AGENCY STAFF	£200,691.4	
09-Sep-19 09-Sep-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F51100 F51100	SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES CONSULTANCY FEES	£2,068.96 £2,327.58	£0.00 £0.00
09-Sep-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,527.30	20.00
09-Sep-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
09-Sep-19 09-Sep-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F51100 F25250	SERVICE IMPROVEMENT TEAM CORE IMPLEMENTATION	HRA CORE	HOUSING AND NEIGHBOURHOODS TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £4.600.00	00.03 00.03
09-Sep-19 09-Sep-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.00	£0.00
09-Sep-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00	£0.00
09-Sep-19 09-Sep-19	Ask Care Ltd B-Secured Ltd	Commercial Supplier	F11580 F14460	MENTAL HEALTH SUPPORT COMMUNITY EVENTS	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT EVENTS	£520.00 £294.00	00.03 00.03
09-Sep-19 09-Sep-19	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.00	£0.00
09-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.00	£0.00
09-Sep-19	Chestnut Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,440.00	£0.00
09-Sep-19 09-Sep-19	Civica UK Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£350.00 £649.00	00.03 00.03
09-Sep-19	Community Links Trading Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	GROUNDS MAINTENANCE	£325.00	£0.00
09-Sep-19 09-Sep-19	Community Links Trading Ltd Comerstone Property Assets Ltd	Commercial Supplier Commercial Supplier	F28400 F19160	COUNTRYSIDE & CONSERVATION SCHOOL IMPROVEMENT COMMISSIONING	POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE	EVENTS PROFESSIONAL SERVICES - GENERAL	£6,883.50 £754.25	00.03 00.03
09-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
09-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
09-Sep-19	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F61450 F25320	EASTBROOK PRIMARY SCHOOL MARKETING & COMMUNICATION	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	£500.00	£0.00 £0.00
09-Sep-19 09-Sep-19	Digital Pie Ltd DNA Legal	Commercial Supplier Commercial Supplier	F25320 F15240	MARKETING & COMMUNICATION CARE MANAGEMENT - CENTRAL COSTS	POLICY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£725.00 £352.00	£0.00
09-Sep-19	Egbert H Taylor & Company Ltd	Commercial Supplier	F29240	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,980.00	
09-Sep-19	Elevate East London	Commercial Supplier	F11940 F51100	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	LAND LINE TELEPHONE COSTS	£396.00 £36.264.50	£0.00 0.03
09-Sep-19 09-Sep-19	Elevate East London Expert In Mind	Commercial Supplier Commercial Supplier	F51100 F15240	SERVICE IMPROVEMENT TEAM CARE MANAGEMENT - CENTRAL COSTS	HRA CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT COURT COSTS	£36,264.50 £252.00	£0.00 £0.00
09-Sep-19	Redacted	Carers	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,233.00	£0.00
09-Sep-19	Focus Media Uk Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRINTING	£1,099.00	
09-Sep-19 09-Sep-19	HC-One Oval Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,310.67 £903.57	00.03 00.03
09-Sep-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£296.00	£0.00
09-Sep-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£259.00	£0.00
09-Sep-19 09-Sep-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00 £580.00	£0.00 £0.00
09-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
09-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
09-Sep-19 09-Sep-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00 £580.00	00.03 00.03
09-Sep-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
09-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
09-Sep-19	Independent Living Agency	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00 £0.00
09-Sep-19 09-Sep-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00 £328.00	£0.00 £0.00
09-Sep-19	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,375.00	£0.00
09-Sep-19	Landscape Supply Company	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£737.68	£0.00
09-Sep-19 09-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320 F50320	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,615.71 £3,596.48	00.03 00.03
09-Sep-19 09-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,596.48 £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	£3,777.81	00.03
09-Sep-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A BARKING I FARNING CENTRE	MY PLACE	MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,475.59	00.03
09-Sep-19 09-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F14860 F50320	BARKING LEARNING CENTRE LANDLORD SERVICES AREA A	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,475.59 £3,536.03	00.03 00.03
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09-Sep-19 09-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320 F50320	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,536.03 £3,475.59	£0.00 £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	Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000 F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£57,313.96	£0.00
09-Sep-19 09-Sep-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £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 09-Sep-19	Outlook Care Playle & Partners LLP	Commercial Supplier Commercial Supplier	F11580 F05000	MENTAL HEALTH SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£531.43 £576.00	£0.00 £0.00
09-Sep-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£6,300.00	£0.00
09-Sep-19	Rexel UK Ltd	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£662.43	£0.00
09-Sep-19 09-Sep-19	Rexel UK Ltd Save Money Cut Carbon	Commercial Supplier Commercial Supplier	F27640 F00000	HIGHWAYS DLO CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£691.71 £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 E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,599.20	20.00
09-Sep-19 09-Sep-19	Timeplan Education Group Ltd Tripod Partners	Commercial Supplier Commercial Supplier	F60720 F15400	HOME TUITION SERVICE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	AGENCY STAFF STAFF OTHER EXPENSES	£1,254.05 £1,081.02	£0.00 £0.00
09-Sep-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£809.00	£0.00
09-Sep-19 09-Sep-19	Tripod Partners Tripod Partners	Commercial Supplier	F15400 F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,683.20 £447.44	20.03
09-Sep-19 09-Sep-19	Tripod Partners Tripod Partners	Commercial Supplier Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S 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 09-Sep-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20470 F20470	CATERING - RODING CANNINGTON ROAD PRIMARY CATERING - RODING CANNINGTON ROAD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£2,254.00 £2,251.62	£0.00 £0.00
09-Sep-19	William White Meats Ltd	Commercial Supplier	F20470	CATERING - RODING CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,510.02	£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 10-Sep-19	Als Ltd Albert Potrony	Commercial Supplier Commercial Supplier	F00000 F14470	CORPORATE BS CULTURAL COMMISSIONING	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	£1,417.78 £1,935.00	£0.00
10-Sep-19	Albert Potrony	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£860.00	£0.00
10-Sep-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,068.96	£0.00
10-Sep-19 10-Sep-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25250	TRANSFORMATION CORE IMPLEMENTATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,671.92 £9,212.50	0.00 00.03
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	£7,405.00	20.00
10-Sep-19 10-Sep-19	Arg Europe Ltd Bacon Lightning Protection Ltd	Commercial Supplier Commercial Supplier	F54140 F54700	RESPONSIVE ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00 £456.46	£0.00 £0.00
10-Sep-19	Baily Garner LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£989.40	£0.00
10-Sep-19 10-Sep-19	Barking and Dagenham Progress Project Barking Football Club	Non Commercial Supplier Non Commercial Supplier	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00 £800.00	0.00 00.03
10-Sep-19 10-Sep-19	Britannia Pharmacy	NHS/Medical Bodies	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£328.70	20.00
10-Sep-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
10-Sep-19 10-Sep-19	Carers of Barking & Dagenham Christina Rowe	Commercial Supplier Commercial Supplier	F10380 F14900	PHYSICAL SUPPORT HOS UNIVERSAL	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£250.00 £750.00	£0.00 £0.00
10-Sep-19 10-Sep-19	City of London	Commercial Supplier	F14900	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£7,095.36	20.00
10-Sep-19	Citysprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,036.20	£0.00
10-Sep-19 10-Sep-19	Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	F14470 F26080	CULTURAL COMMISSIONING TEMPORARY ACCOMMODATION	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION INTERVENTION LIFECYCLE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,303.80 £84.528.12	£0.00
10-Sep-19 10-Sep-19	D & G Lettings Ltd Drs K Alkaisy & F Islam	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1.675.00	20.00
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 10-Sep-19	ECD Architects Elliot Leigh Property Management Ltd	Commercial Supplier Commercial Supplier	F20090 F26080	CAPITAL COMMISSIONING & DELIVERY TEMPORARY ACCOMMODATION	BE FIRST COMMUNITY SOLUTIONS	BE FIRST INTERVENTION LIFECYCLE	CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,000.00 £267,393.97	£0.00 7 £0.00
10-Sep-19	Fairview Lets Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,293.15	
10-Sep-19	Faithful & Gould	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£24,800.00	£0.00
10-Sep-19 10-Sep-19	FareShare Finefair Consultancy Ltd	Voluntary Organisation Commercial Supplier	F14900 F16170	HOS UNIVERSAL NRPF ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE	CATERING AND VENDING SUPPLIES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,185.00 £1.550.00	£0.00
10-Sep-19	Finefair Consultancy Ltd	Commercial Supplier	F26080	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	R & M MINOR WORKS	£4,860.00	£0.00
10-Sep-19 10-Sep-19	Golden Care Estates Ltd Goodcare Partners Ltd t/a Talati Pharmacy	Commercial Supplier NHS/Medical Bodies	F26080 F13290	TEMPORARY ACCOMMODATION PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS SDI COMMISSIONING	INTERVENTION LIFECYCLE ADULTS COMMISSIONING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,212.20 £370.50	£0.00 £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	Griha Ltd	Commercial Supplier	F16170 F11220	NRPF ACCOMMODATION LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£9,721.00	£0.00
10-Sep-19 10-Sep-19	Headway East London Hilbery Chaplin	Commercial Supplier Commercial Supplier	F11220 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£656.00 £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 10-Sep-19	Incipere Ltd	Commercial Supplier Commercial Supplier	F20100 F10380	ECONOMIC DEVELOPMENT TEAM PHYSICAL SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,725.00 £320.00	£0.00 £0.00
10-Sep-19 10-Sep-19	Independent Living Agency Initial Washroom Solutions	Commercial Supplier	F21920	BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,591.47	£0.00
10-Sep-19	Jide Morakinyo	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£752.60	£0.00
10-Sep-19 10-Sep-19	Justin Hancock Manpower Direct Ltd	Non Commercial Supplier Commercial Supplier	F17400 F00000	YOUTH SERVICE - CENTRAL CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£1,000.00 £13.387.66	£0.00
10-Sep-19 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 10-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F28200 F26160	ON STREET PARKING AND ENFORCEMENT BROCKLEBANK HOSTEL	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT INTERVENTION LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£12,860.98 £13,026.43	£0.00 £0.00
10-Sep-19	Matt Chapman	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£794.60	£0.00
10-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS BE FIRST	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,982.45	£0.00
10-Sep-19 10-Sep-19	Mica Architects Michelle Jones	Commercial Supplier Non Commercial Supplier	F20100 F10420	ECONOMIC DEVELOPMENT TEAM 80 GASCOIGNE ROAD	CARE & SUPPORT	BE FIRST DISABILITIES	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,891.00 £393.75	0.00 00.03
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 10-Sep-19	Orange Payment Processing	Commercial Supplier	F50580 F11580	CONTRACTS AND COMMERCIAL MENTAL HEALTH SUPPORT	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	MOBILE PHONE COSTS	£28,064.29 £11,316.44	£0.00 £0.00
10-Sep-19	Post Office Ltd Payout Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	HOME CARE - PRIVATE CONTRACTORS PAYMENT 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 10-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£911.93 £1,200.00	£0.00 £0.00
10-Sep-19	Reccom Ltd t/a 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 10-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00 £960.00	£0.00 £0.00
10-Sep-19 10-Sep-19	Reccom Ltd va CMS Reccom Ltd v/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
10-Sep-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.58	£0.00
10-Sep-19 10-Sep-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £960.00	£0.00 £0.00
10-Sep-19	Reccom Ltd t/a 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 t/a 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 10-Sep-19	Reccom Ltd t/a CMS Redacted	Commercial Supplier Commercial Supplier	F54580 F26080	CONTRACTS & COMMERCIAL TEMPORARY ACCOMMODATION	BD MANAGEMENT SERVICES LTD COMMUNITY SOLUTIONS	BD MANAGEMENT SERVICES LTD INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£960.00 £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 ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,853.28	£0.00
10-Sep-19 10-Sep-19	Redacted Robin Hood Energy Ltd	Direct Payments Commercial Supplier	F10300 F50520	SOCIAL SUPPORT - SUPPORT FOR CARERS LANDLORD SERVICES AREA C	CARE & SUPPORT MY PLACE	MY PLACE	DIRECT PAYMENTS ELECTRICITY	£260.00 £1,044.21	£0.00 £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 10-Sep-19	ROC Northwest Ltd Sapphire Consultancy Ltd	Commercial Supplier Commercial Supplier	F60000 F50200	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES BD TRADING PARTNERSHIP	DEDICATED SCHOOLS GRANT BD TRADING PARTNERSHIP	HIGH NEEDS BD TRADING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£9,188.40 £26.000.00	£0.00 £0.00
10-Sep-19 10-Sep-19	Sappnire Consultancy Ltd Save Money Cut Carbon	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,561.53	
10-Sep-19	Setfords Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
10-Sep-19 10-Sep-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22200 F22200	TOWN HALL OFFICES TOWN HALL OFFICES	MY PLACE MY PLACE	MY PLACE MY PLACE	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£656.57 £376.85	£0.00 £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	£274.54	20.03
10-Sep-19 10-Sep-19	Siemens Mobility Limited Siemens Mobility Limited	Commercial Supplier Commercial Supplier	F00000 F28200	CORPORATE BS ON STREET PARKING AND ENFORCEMENT	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£46,214.85 £41,570.00	
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	Theori Housing Management Services Limited	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION CORPORATE BUSINESS SUPPORT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£83,940.87	00.03
10-Sep-19 11-Sep-19	UK Mail Limited Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F21680 F00000	CORPORATE BUSINESS SUPPORT CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PRINTING CAPITAL OUTLAY	£1,501.84 £5,777.60	£0.00 £0.00
11-Sep-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£5,737.50	£0.00
11-Sep-19 11-Sep-19	Altwood Housing Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F16170 F50520	NRPF ACCOMMODATION LANDLORD SERVICES AREA C	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION LIFECYCLE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£930.00 £1,200.00	£0.00 £0.00
11-Sep-19 11-Sep-19	Armour Environmental Services Ltd ATS Euromaster Ltd	Commercial Supplier Commercial Supplier	F50520 F27520	LANDLORD SERVICES AREA C FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	R & M MINOR WORKS VEHICLE REPAIRS AND MAINTENANCE	£1,200.00 £9,776.64	£0.00
11-Sep-19	Auditel Rental & Service Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MINOR WORKS	£13,956.00	£0.00

1-9-19 Bower Group Limids	E392.41 E0.00 E251.76 E0.00 E390.08 E0.00 E486.05 E0.00 E11.405.75 E0.00 E11.405.75 E0.00 E11.405.75 E0.00 E11.407.20 E0.00 E11.407.20 E0.00 E27.90 E0.00 E280.00 E0.00 E280.00 E0.00 E280.00 E0.00 E2415.00 E0.00 E2415.00 E0.00 E2415.00 E0.00 E2415.00 E0.00 E12.447.39 E0.00 E24.47.39 E0.00 E24.47.39 E0.00 E25.00 E0.00 E25.00 E0.00 E25.00 E0.00 E55.00 E0.00 E55.00 E0.00 E55.00 E0.00 E24.40 E0.00 E25.40 E0.00 E35.40 E0.00 E55.60 E0.00 E0.00 E0.00 E55.60 E0.00 E0.00 E0.00 E55.60 E0.00 E55.60 E0.00 E0.00 E0.00 E55.60 E0.00
1-9p-19 Benner Ginney Leimand Commond Sepular F2660 Commond Sepular Commond	E309.08 E0.00 E458.05 E0.00 E114.05.75 E0.00 E11.405.75 E0.00 E11.474.20 E0.00 E13.474.20 E0.00 E299.00 E0.00 E299.00 E0.00 E290.00 E0.00 E290.00 E0.00 E21.475.00 E0.00 E23.475.00 E0.00
15-96-19 Baver Group Limited Party Operation Party Operati	E488.05 E0.00 E114.06.75 E0.00 E114.06.75 E0.00 E13.361.26 E0.00 E389.67 E0.00 E389.67 E0.00 E480.00 E0.00 E480.00 E0.00 E480.00 E0.00 E244.00 E0.00 E1.00 E5.00 E0.00 E5.00 E0.00 E5.00 E0.00 E5.00 E0.00 E1.00 E
1-59-19 Basking Depriment Hereing Comments Speptive F2500 PORTERS AVENUE LAW, GOVERNANCE & REATS PAYABLE LAW, GOVERNANCE	E13,361.26 E0.00 E1474.20 E0.00 E396.67 E0.00 E480.00 E0.00 E480.00 E0.00 E480.00 E0.00 E480.00 E0.00 E480.00 E0.00 E480.00 E0.00 E1.00 E1
1-59-19 Baldame Lid	E1.474.20 £0.00 £2.979.00 £0.00 £2.979.00 £0.00 £2.00 £0.00 £0.00 £2.00 £0.00
11-59-19 Bubbbse Lid Commend Supplex P7700 STREET CARE-HORNAYS REACTIVE MAINTENANCE MIT PLACE BLOOKERS FLOWING TO SECURITY FLO	E389.67 E.0.00 E379.00 E.0.00 E480.00 E.0.00 E280.00 E.0.00 E280.00 E.0.00 E280.00 E.0.00 E215.00 E.0.00 E512.00 E.0.00 E513.00 E.0.00 E553.00 E.0.00
1-59-19 Cares of Basking & Degendem Commercal Supplier F10389 PH7036L SUPPORT CARE & SUPPORT ADLTS CARE & SUPPORT CARE & SU	E450.00 £0.00 £0.00 £250.00 £0
1-59-9-19 Carro of Baking & Digentam Commercial Supplex Final Supplex Commercial Supplex Final Supplex Final Commercial S	E800.00 E0.00 E250.00 E0.00 E25,000.00 E0.00 E115.00 E0.00 E115.00 E0.00 E115.00 E0.00 E115.00 E0.00 E2,447.39 E0.00 E2,447.39 E0.00 E2,447.39 E0.00 E10,000 E0.00 E10,000 E0.00 E10,000 E0.00 E10,000 E0.00 E11,750.00 E0.00 E17,777 E0.00 E17,776.00 E0.00 E17,780.00 E0.00 E17,780.00 E0.00 E17,780.00 E0.00 E2,983.31 E0.00 E2,983.31 E0.00 E2,983.31 E0.00 E2,983.31 E0.00 E2,984.00 E0.00 E3,984.00 E0.00 E3,984.00 E0.00 E2,984.00 E0.00 E5,985.00 E0.00
1-Sep-19	E250.00 E0.00 E25,000.00 E0.00 E415.00 E0.00 E1.000.00 E0.00 E2.447.39 E0.00 E2.447.39 E0.00 E2.447.39 E0.00 E5.447.39 E0.00 E5.447.31 E0.00 E
1-59-19 Charletol ML Lid Commental Supplier P1020 BG GASCOGINE PROJUTE STATES P-1920 Charletol Marter Martin Supplier P1020 BG GASCOGINE PROJUTE STATES P-1920 Charletol Marter Martin Supplier P1020 BG GASCOGINE PROJUTE STATES P-1920 Charletol Marter Martin Supplier P1020 BG GASCOGINE PROJUTE STATES P-1920 Charletol Marter Martin Supplier P1020 BG GASCOGINE PROJUTE STATES P-1920 Charletol Marter Martin Supplier P1020 BG GASCOGINE PROJUTE STATES P-1920 Charletol Marter Martin Supplier P1020 BG GASCOGINE PROJUTE STATES P-1920 BG GASCOGINE PROJUTE STATES PROJUTE S	E415.00 £0.00 £1.800.00 £2.447.39 £0.00 £2.447.88 £0.00 £1.605.00 £2.447.89 £0.00 £1.605.00 £2.447.89 £0.00 £2.605.00 £2.605.00 £2.605.00 £2.605.00 £2.605.00 £2.605.00 £2.760.00
1-59-9-9 Commercial Supplier F5010 Commercia	E1,800,00 E0.00 E2,447,39 E0.00 E2,4441,88 E0.00 E1,883,00 E0.00 E60,410,94 E0.00 E51,885,00 E0.00 E51,895,50 E0.00 E51,895,50 E0.00 E41,895,50 E0.00 E41,895,50 E0.00 E41,895,50 E0.00 E1,1780,00 E0.00 E1,1780,00 E0.00 E1,1780,00 E0.00 E2,983,31 E0.00 E478,10 E0.00 E478,10 E0.00 E478,10 E0.00 E43,00 E0.00 E43,00 E0.00 E43,00 E0.00 E51,00 E0.00 E2,394,00 E0.00 E5,00 E0.00 E
1-59-19 Compass Mennis LK L15 Commercial Suppler F2770 HOMAN'S REACTIVE MINITERNADE - LOCAL ROADS MY PLACE MY PLACE PURCHASE - EQUIPMENT, FUNDINGE AND MATERIALS 11-59-19 Completely Kent Ltd Commercial Suppler F2770 PROJECT PROVINCING COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE REPAIRS AND MATERIALS 11-59-19 Discourage Ltd Commercial Suppler F27700 COMPONENT COMMON C	E2.447.39 £0.00 £1.083.00 £0.00 £69.410.94 £0.00 £51.25 £0.00 £1.988.50 £0.00 £1.988.50 £0.00 £1.988.50 £0.00 £1.780.00 £0.00 £1.780.00 £0.00 £1.780.00 £0.00 £1.780.00 £0.00 £2.065.51 £0.00 £2.065.51 £0.00 £2.065.51 £0.00 £2.065.51 £0.00 £2.065.51 £0.00 £2.065.51 £0.00 £2.00 £0.00
1-5ep-19 Dano Commy Ltd Commercial Supplier F2750 FRIZANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICL REPAIRS AND MARTENANCE	E1,083,00 E0.00 E60,410.94 E0.00 E6512.50 E0.00 E11,098.50 E0.00 E4767.61 E0.00 E2770.00 E0.00 E1,760.00 E0.00 E1,760.00 E0.00 E1,760.00 E0.00 E2,065.01 E0.00 E2,065.01 E0.00 E2,065.01 E0.00 E3,383.31 E0.00 E478.10 E0.00 E478.10 E0.00 E478.10 E0.00 E550.00 E0.00 E550.00 E0.00 E1,478.40 E0.00 E500.00 E0.00
1-5-9-19	E60,410,34 E0.00 E6510,00 E0.00 E512,50 E0.00 E11988,50 E0.00 E4467,61 E0.00 E477,77 E0.00 E1,790,00 E0.00 E1,780,01 E0.00 E2,790,00 E0.00 E2,838,31 E0.00 E478,10 E0.00 E478,10 E0.00 E478,10 E0.00 E478,10 E0.00 E478,10 E0.00 E331,62 E0.00 E331,62 E0.00 E331,62 E0.00 E2,334,00 E0.00 E2,340,00 E0.00 E3,325,12 E0.00 E6,325,12 E0.00 E6,325,12 E0.00 E5,325,14 E0.00
1-5a-19	E850.00 £0.00 £0.00 £11.098.50 £0.00 £1.098.50 £0.00 £1.098.50 £0.00 £1.77.77 £0.00 £2.790.00 £0.00 £1.780.00 £0.00 £1.780.00 £0.00 £0.00 £1.780.00 £0
11-5ap-19 Elevate East London Commercial Supplier F2520 CORP.ORATE EST CORE MEM_ELEVATION CORE MEM_E	E512.50 £0.00 £1.998.50 £0.00 £447.61 £0.00 £447.61 £0.00 £2.790.00 £0.00 £1.780.00 £0.00
11-Sep-19	E467.61 E.0.00 E2790.00 E.2.790.00 E.2.790.0
11-Sap-19	E677.77 E0.00 E2.790.00 E0.00 E1.780.00 E0.00 E2.0965.01 E0.00 E9.838.31 E0.00 E478.10 E0.00 E478.10 E0.00 E481.92 E0.00 E831.92 E0.00 E1.380.00 E0.00 E2.384.00 E0.00 E2.384.00 E0.00 E1.380.00 E0.00 E5.00.00 E0.00
11-Sep-19 Finder Consultancy Ltd	E2.790.00 E0.00 E1.780.00 E0.00 E20,095.01 E0.00 E9.838.31 E0.00 E948.3.00 E0.00 E831.92 E0.00 E830.00 E0.00 E2.394.00 E0.00 E2.394.00 E0.00 E1.836.40 E0.00 E1.836.40 E0.00 E1.836.40 E0.00 E1.836.50 E0.00 E1.836.50 E0.00 E5.856.00 E0.00 E5.856.00 E0.00 E8.325.12 E0.00 E8.325.12 E0.00 E5.325.12 E0.00 E5.325.14 E0.00 E5.325.14 E0.00
11-Sap-19	E20,055.01 E0.00 E943.00 E0.00 E478.10 E0.00 E831.92 E0.00 E830.00 E0.00 E2.394.00 E0.00 E2.394.00 E0.00 E957.60 E0.00 E1.436.40 E0.00 E1.436.40 E0.00 E500.00 E0.00 E500.00 E0.00 E500.00 E0.00 E8.325.12 E0.00 E8.325.12 E0.00 E502.44 E0.00 E320.44 E0.00
11-Sep-19	E9.838.31 £0.00 £478.10 £0.00 £478.10 £0.00 £831.92 £0.00 £630.00 £0.00 £0.00 £2.394.00 £0.00 £2.394.00 £0.00 £1.394.00 £0.00 £1.4840.00 £0.00 £500.00 £0.00 £0.00 £8.325.12 £0.00 £10.728.75 £0.00 £500.00 £0.00 £0.00 £2.324.40 £0.00 £0.00 £320.44 £0.00 £0.00 £320.44 £0.00
11-Sep-19	E943.00 E0.00 E478.10 E0.00 E831.92 E0.00 E830.00 E0.00 E2.394.00 E0.00 E2.394.00 E0.00 E1.438.40 E0.00 E1.438.40 E0.00 E1.438.40 E0.00 E1.380.00 E0.00 E500.00 E0.00 E8.325.12 E0.00 E8.325.12 E0.00 E5550.00 E0.00 E520.44 E0.00
11-Sep-19	E831.92 E0.00 E530.00 E0.00 E2.394.00 E0.00 E2.934.00 E0.00 E.957.60 E0.00 E1.485.40 E0.00 E1.885.40 E0.00 E500.00 E0.00 E8.325.12 E0.00 E1.278.75 E0.00 E550.00 E0.00 E520.04 E0.00 E520.44 E0.00
11-Sep-19	E530.00 £0.00 £0.00 £2.394.00 £0.00 £2.394.00 £0.00 £0.00 £0.00 £0.00 £1.486.40 £0.00 £1.486.40 £0.00 £1.00 £50.00 £0.00 £8.325.12 £0.00 £10.788.75 £0.00 £530.44 £0.00
11-Sep-19 Have Recruling Experts Worldwide Commercial Supplier F5000 BD TRADING PARTNERSHIP	E2.394.00 £0.00 £987.60 £0.00 £91.438.40 £0.00 £1.438.40 £0.00 £500.00 £0.00 £500.00 £0.00 £1.282.12 £0.00 £10,728.75 £0.00 £320.44 £0.00
11-Sep-19	E2.394.00 £0.00 £957.60 £0.00 £1.436.40 £0.00 £1.980.00 £0.00 £500.00 £0.00 £3.325.12 £0.00 £10.728.75 £0.00 £550.00 £0.00 £320.44 £0.00
11-Sep-19	£1,436.40 £0.00 £1,980.00 £0.00 £500.00 £0.00 £8,325.12 £0.00 £10,728.75 £0.00 £550.00 £0.00 £320.44 £0.00
11-Sap-19	£1,980.00 £0.00 £500.00 £0.00 £8,325.12 £0.00 £10,728.75 £0.00 £550.00 £0.00 £320.44 £0.00
11-Sep-19 Innovation Digital Ltd Commercial Supplier F5200 MARKETING & COMMUNICATION POLICY & PARTICIPATION STRATEGY & PROGRAMMES PER 15-Sep-19 JE Blackholly Commercial Supplier F5400 BD SERVICE DELLIVERY BD SERVICE DELLIVERY LTD PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY DEL SERVICES LTD COMMUNITY CONSULTANCY DEL SERVICES LTD CONSULTANCY	£500.00 £0.00 £8,325.12 £0.00 £10,728.75 £0.00 £550.00 £0.00 £320.44 £0.00
11-Sap-19 J E Blackholly Commercial Supplier F5400 B D SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD PRIVATE CONTRACTORS PAYMENT-OTHER 11-Sap-19 J E Blackholly Commercial Supplier F5296 D DECRIT HOMBS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT-OTHER 11-Sap-19 Kelwel Care Ltd Commercial Supplier F1576 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS C	£10,728.75 £0.00 £550.00 £0.00 £320.44 £0.00
11-Sap-19 John Burke Associates Commercial Supplier F12960 S PINANCE & INVESTMENT CORE FINANCE CONSULTANCY FEES 11-Sap-19 Kelwel Care Ltd Commercial Supplier F1576 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 11-Sap-19 Kelwel Care Ltd Commercial Supplier F1576 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 11-Sap-19 Kelwel Care Ltd Commercial Supplier F1576 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 11-Sap-19 Kelwel Care Ltd Commercial Supplier F1576 PRIVATE CONTRACTORS PAYMENT - OTHER CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 11-Sap-19 Kelwel Care Ltd Commercial Supplier F1576 PRIVATE CONTRACTORS PAYMENT - OTHER CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00 £0.00 £320.44 £0.00
11-Sep-19 Kelwel Care Lid Commercial Supplier F15760 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDREN'S	£320.44 £0.00
11-Sep-19 Kelwel Care Ltd Commercial Supplier F15760 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT-OTHER 11-Sep-19 Kelwel Care Ltd Commercial Supplier F15760 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT-OTHER 11-Sep-19 Kelwel Care Ltd Commercial Supplier F15760 PRIVATE CAND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT-OTHER 11-Sep-19 Khan & Co Commercial Supplier F15760 PRIVATE CONTRACTORS PAYMENT-OTHER PRIVATE CONTRACTORS PAYMENT-OTHER 11-Sep-19 Khan & Co Commercial Supplier F15760 PRIVATE CONTRACTORS PAYMENT-OTHER PRIVATE CONTRACTORS PAYMENT-OTHER	
11-Sep-19 Kelwo Care Ltd Commercial Supplier F1970 PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDREN'S CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & Co Commercial Supplier F1970 EAST LONDON HOUSING PARTHERSHIP - SINGLE HOMELESSNESS COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-Sep-19 Khan & COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT-OTHER 1-SEP-19 KHAN & CONTR	£299.50 £0.00
11-Sep-19 Khan & Co Commercial Supplier F50100 EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT - OTHER	£308.35 £0.00
	£262.41 £0.00 £1,800.00 £0.00
	£682.00 £0.00
11-Sep-19 Lucion Environmental Ltd Commercial Supplier F14450 PARKS & GREEN SPACES COMMISSIONING POLICY & PARTICIPATION CULTURE & RECREATION ADVERTISING, PUBLICITY AND MARKETING	£1,080.00 £0.00
11-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S MAINTENANCE - STALL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R 8 M MINOR WORKS F1-Sep-19 Marbrough Surfacing Ltd Commercial Supplier F2776 HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE R 8 M MINOR WORKS F1-Sep-19 MAINTENANCE - LOCAL ROADS MY PLACE R 8 M MINOR WORKS F1-Sep-19 MAINTENANCE - LOCAL ROADS MY PLACE R 8 M MINOR WORKS F1-Sep-19	£19,259.79 £0.00
11-Sep-19 Marbrourgh Surfacing Ltd Commercial Supplier F27760 HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS MY PLACE MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surfacing Ltd Commercial Supplier F2776 HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surfacing Ltd Commercial Supplier F2776 HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS MY PLACE MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 Marbrourgh Surface MY PLACE R & M MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & M MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & M MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & M MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & M MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & M MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-Sep-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBOURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBROURGH SURFACE MY PLACE R & MINOR WORKS F1-SEP-19 MARBROURGH	£2,875.36 £0.00 £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 Neoposi Finance Ltd Commercial Supplier F22200 TOWN HALL OFFICES MY PLACE MY PLACE R & M MINOR WORKS	£2,133.46 £0.00
11-Sep-19 Openive Security Solutions Ltd Commercial Supplier F1430 BUSINESS DEVELOPMENT & IMPROVEMENT MY PLACE MY PLACE R & MINIOR WORKS 11-Sep-19 Paul Crook Commercial Supplier F1470 CULTURAL COMMISSIONING POLICY & PRACTICIPATION CULTURE & RECREATION PROFESSIONAL SERVICES - GENERAL	£1,782.60 £0.00 £3,245.00 £0.00
11-Sep-19 PJC Consultancy Ltd Commercial Supplier F05000 HRA BALANCE SHEET (BS) BE FIRST DE FIRST CAPITAL OUTLAY	£1,295.00 £0.00
11-Sep-19 Portakabin Ltd Commercial Supplier F0000 CORPORATE BS CORPORATE CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	£15,812.60 £0.00
11-Sep-19 Reducted Direct Parments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS 11-Sep-19 Reducted Direct Payments F10380 LEARNING DISABILITIES DISABILITIES DIRECT PAYMENTS 11-Sep-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS	£1,260.27 £0.00 £2,642.50 £0.00
11-Sep-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES SUPPORT DISABILITIES SUPPORT OF CARE & SUPPORT DISABILITIES DIRECT PAYMENTS 11-Sep-19 Reducted Direct Payments F1120 SOCIAL SUPPORT SUPPORT F10-F000 SOCIAL SUPPORT SUP	£390.00 £0.00
11-Sep-19 Re-Gen(M&E Services) Ltd Commercial Supplier F00000 CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY	£70,050.48 £0.00
11-Sep-19 Royal Mail Group Pic 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 (I/k) Ltd Commercial Supplier F1420 HEA.THY LIFESTYLES COMMISSIONING UNIT SDI COMMISSIONING ADLITS COMMISSIONING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 11-Sep-19 The Orbitant Proling Clause Ltd Commercial Supplier F1430 PARTS A GREEN SPACES COMMISSIONING POLICY & PARTICIPATION CULTURE A RECREATION GROUNDS MINISTRANCE	£9,800.00 £0.00 £600.00 £0.00
11-Sep-19 The Original Tree Surgeons Ltd Commercial Supplier F26360 GROUNDS MAINTENANCE ARBORICULTURE MY PLACE PUBLIC REALM PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00 £0.00
11-Sep-19 The Original Tree Sungeons Ltd Commercial Supplier F28360 GROUNDS MAINTENANCE ARBORICULTURE MY PLACE PUBLIC REALM PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00 £0.00
11-Sep-19 Watson Petroleum Ltd Commercial Supplier F29480 FLEET MANAGEMENT TEAM MY PLACE PUBLIC REALM TRANSPORT FUEL F1-Sep-19 Woollens Estates Commercial Supplier F29480 TEMPORARY ACCOMMODATION COMMUNITY SOLUTIONS INTERVENTION LIFECYCLE PRIVATE CONTRACTORS PAYMENT - OTHER F1-Sep-19 Woollens Estates Commercial Supplier F29480 TEMPORARY ACCOMMODATION COMMUNITY SOLUTIONS INTERVENTION LIFECYCLE PRIVATE CONTRACTORS PAYMENT - OTHER F1-Sep-19 Watson Petroleum Ltd.	£30,525.00 £0.00 £140,792.95 £0.00
17-58p-19 Willowine Estates Commercial Supplier F2000 Letter/Order AcCOMMUNITY SOCIONOS INTERVENTION LETTER PRIVATE CONTROLLORS PATRICENT - CITER 12-58p-19 18 Staff Ltd Commercial Supplier F1650 EASTBROOK PRIMARY SCHOOL DEDICATED SOCIONA GRANT S CHOOLS - ORACLE AGENCY STAFF	£140,792.95 £0.00 £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 4Imprint Direct Ltd Commercial Supplier F21360 EMPLOYMENT & SKILLS COMMUNITY SOLUTIONS WORK & SKILLS ADVERTISING, PUBLICITY AND MARKETING 12-Sep-19 Abous Shutes Ltd Commercial Supplier F2136 ELECTRICAL & GAS B MANAGEMENT SERVICES LTD B D MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT.	£478.35 £0.00
12-Sep-19 Abocus Shutters Ltd Commercial Supplier F54700 ELECTRICAL & GAS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER L2-Sep-19 Access A Look Ltd Commercial Supplier F0000 CORPORATE BS CORPORATE CAPITAL OUTLAY CAPITAL OUTLAY	£300.00 £0.00 £2.461.79 £0.00
12-Sep-19 Access & Look Lid Commercial Supplier F0000 CORPORATE BS CORPORATE CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	£4,499.27 £0.00
12-Sep-19 Access & Lock Ltd Commercial Supplier F0000 CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUT	£4,499.27 £0.00 £4.499.27 £0.00
12-Sep-19 Access & Lock Ltd Commercial Supplier F0000 CORPORATE S CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY 2-Sep-19 Access & Lock Ltd Commercial Supplier F0000 CORPORATE S CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY	£2,009.73 £0.00
12-Sep-19 Access & Lock Lid Commercial Supplier F0000 CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY	£1,518.70 £0.00
12-Sep-19 Access & Look Ltd Commercial Supplier F00000 CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY	£1,563.54 £0.00
12-Sep-19 Access & Lock LIS Commercial Supplier F 50000 CORPORATE BS CORPORATE CAPITAL CAPITAL UNITAY CONSTRUCTION INDUSTRY TAX (CIS) 12-Sep-19 Adecco UK LIS Commercial Supplier F 50000 EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND COMMUNITY SOLUTIONS EI-HP PRIVATE CONTRACTORS PAYMENT—OTHER	£364.64 £0.00 £879.55 £0.00
12-Sep-19 Adecco UK Lid Commercial Supplier F50140 EAST LONDON HOUSING PARTNERSHIP - LI-HA TRANSITION FUND COMMUNITY SOLUTIONS ELIP PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.90 £0.00
12-Sep-19 Adecco UK Ltd Commercial Supplier F50140 EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND COMMUNITY SOLUTIONS ELHP PRIVATE CONTRACTORS PAYMENT - OTHER	£879.55 £0.00
12-Sep-19 Adecco U.K.Lid Commercial Supplier F50140 EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND COMMUNITY SOLUTIONS ELIP PRIVATE CONTRACTORS PAYMENT - OTHER 12-Sep-19 Adecco U.K.Lid Commercial Supplier F500 BD TRANDING PARTNERSHIP BD TRANDING PARTNERSHIP STARD TRANSITION FUND PARTNERSHIP STARD TRANSIT	£1,033.90 £0.00 £3,900.00 £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 Lame Ltd Commercial Supplier F5100 SERVICE IMPROVEMENT TEAM HPA HOUSING AND NEIGHBOURH-000S CONSULTANCY FEES LABOR LABOR LTD CORE TRANSFORMATION CORE TRANSFORMATION CORE TRANSFORMATION CONSULTANCY FEES	£2,327.58 £0.00 £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 F5410 VOIDS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT-OTHER BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT-OTHER BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT OTHER BD MANAGEMENT SERVICES LTD SERV	£4,364.00 £0.00 £1,910.00 £0.00
12-Sep-19 Alig cultiple Ltd Commercial Supplier F244 90 RESTORAGE DE MANAGEMENT SERVICES LTD DE MANAGE	£345.18 £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 F12-Sep-19 Bannovia Liuf Commercial Supplier F4200 SD INCLUSIVE GROWTH INCLUSIVE GROWTH INCLUSIVE GROWTH CONSULTANCY FEES	£698.21 £0.00
12-Sep-19 Banois Lid Commercial Supplier F2420 SD INCLUSIVE GROWTH INCLUSIVE GROWTH INCLUSIVE GROWTH INCLUSIVE GROWTH CONSULTANCY FEES 12-Sep-19 Barry Stewart & Sons Lid Commercial Supplier F2420 SD INCLUSIVE GROWTH COMMONTON COMMUNITY SOUTHORS INTERVENTION LIFECYCLE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,500.00 £0.00 £175,366.31 £0.00
12-Sep-19 Barmy Steward & Sons Ltd Commercial Supplier F28080 TEMPORARY ACCOMMODIATION COMMUNITY SOLUTIONS INTERVENTION LIFECYCLE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00 £0.00
12-Sep-19 Business Stronge Solutions to Imagestor Commercial Supplier F0020 LAND DATA BE FIRST BE FIRST CONSULTANCY FEES 12-Sep-19 Business Stronge-Solutions to Imagestor Commercial Supplier F0020 LAND DATA BE FIRST BE FIRST CONSULTANCY FEES 12-Sep-19 Business Stronge-Solutions to Imagestor Commercial Supplier F0020 LAND DATA BE FIRST BE FIRST CONSULTANCY FEES	£3,078.48 £0.00
12-Sep-19 Business Stronge Solutions to Imagester Commercial Supplier F0020 LAND DATA BE FIRST BF RRST CONSULTANCY FEES 12-Sep-19 Business Stronge Solutions to Imagester Commercial Supplier F0020 LAND DATA BE FIRST BF RRST CONSULTANCY FEES	£1,500.00 £0.00 £1,500.00 £0.00
12-Sep-19 C T Support Ltd Commercial Supplier F1890 CHILDRENS COMMISSIONING FUND SDI COMMISSIONING CHILDRENS COMMISSIONING AGENCY STAFF	£7,350.00 £0.00
12-Sep-19 CLEAPS Commercial Supplier F19280 EDUCATION CENTRAL SERVICE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE PROFESSIONAL SERVICES - GENERAL 12-Sep-19 Clifford Devin Ltd Commercial Supplier F19280 CORPROPATE CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (IGIS)	£7,175.92 £0.00 £4.772.00 £0.00
12-Sep-19 Clittod Devin Ltd Commercial Supplier F00000 CORPORATE ES CORPORATE CAPITAL CAPITAL DUTLAY CONSTRUCTION INDUSTRY TAX (CIS) 12-Sep-19 Countraide Properties (Uk) Ltd Commercial Supplier F00000 CORPORATE ES CAPITAL CAPITAL DUTLAY CONSTRUCTION INDUSTRY TAX (CIS)	£4,772.00 £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 Dayright Pharmacy NHS/Medical Bodies F13290 PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES SDI COMMISSIONING ADULTS COMMISSIONING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£813.80 £0.00
12-Sep-19 Denhar Property Maintenance Ld Commercial Supplier F00000 CORPORATE BS CORPORATE CAPITAL CAPITAL CAPITAL CULTUAY CONSTRUCTION INDUSTRY TAX (CIS) 12-Sep-19 Dr Pallow Basico-N-Ajpughee Ni-HS-Madeda Bodes F1200 ADULT SAFEGUARDINO SI COMMISSIONING ADULT SCOMMISSIONING PRIVATE CONTRACTORS PAYMENT—OTHER	£550.00 £0.00 £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-Seo-19 Eabert 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 F 2000 CORPORATE BS CORPORATE CAPITAL CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY Sep-19 Elevate East London Commercial Supplier F 24000 LOT CONTRACT ELEVATE CONTRACT CONTRACT ELEVATE CONTRACT CONTRACT SERVICES CONTRACT	£812.50 £0.00 £55.532.61 £0.00
12-Sep-19 Elevate East London Commercial Supplier F2340 ICT CONTRACT - ELEVATE CONTRACT ES ERVICES ELEVATE CONTRACT ONSULTANCY FEES 12-Sep-19 Elevate East London Commercial Supplier F2340 ICT CONTRACT - ELEVATE CONTRACT SERVICES ELEVATE CONTRACT CONSULTANCY FEES 1- ELEVATE CONTRACT CONTRACT CONTRACT CONSULTANCY FEES 1- ELEVATE CONTRACT CON	£55,532.61 £0.00 £11,277.00 £0.00
12-Sep-19 Elevate East London Commercial Supplier F00000 CORPORATE BS CORPORATE CAPITAL CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY	£9,384.76 £0.00
12-Sep-19 Eligi Industrial Chemicals Commercial Supplier F29440 PASSENGER TRANSPORT - GENERAL MY PLACE PUBLIC REALM PROFESSIONAL SERVICES - GENERAL PROFESSION	£500.00 £0.00
12-Sep-19 Eljay Industrial Chemicals Commercial Supplier F2440 PASENGER TRANSPORT - GENERAL MY PLACE PUBLIC REALM PROFESSIONAL SERVICES - GENERAL 12-Sep-19 FareShare Valuntary Organisation F1400 HOS LINVERSAL LIFECTURE COMMUNITY SOLUTIONS UNIVERSAL LIFECTURE CATERINGA NO VENDRO SUPPLIES	£369.00 £0.00 £2,217.25 £0.00
12-Sep-19 Falls like (Healing & Hone (Improvements) Ltd Commercial Supplier F1000 CORPORATE S CORPORATE COMMENT SUCCESSION CORPORATE CONTROLL CONTR	
	£2,640.00 £0.00

12-Sep-19 12-Sep-19	Firth Bros (Heating & Home Improvements) Ltd Freshworks	Commercial Supplier Commercial Supplier	F00000 F18120	CORPORATE BS ADULT COLLEGE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY WORK & SKILLS	CONSTRUCTION INDUSTRY TAX (CIS) ICT MAINTENANCE AND SUPPORT	£4,013.00 £300.00	£0.00 £0.00
12-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£4,480.00	£0.00
12-Sep-19	Goddard Veterinary Group	Commercial Supplier	F26880 F21680	STREET ENFORCEMENT CORPORATE BUSINESS SUPPORT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER STATIONERY	£437.85	00.03
12-Sep-19 12-Sep-19	Hound Envelopes Ltd HSL Compliance Ltd	Commercial Supplier Commercial Supplier	F21680 F00000	CORPORATE BUSINESS SUPPORT	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£704.00 £1.573.50	£0.00 £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 12-Sep-19	IPRS Ltd Jimmy Lee	Commercial Supplier Commercial Supplier	F24000 F14460	HEALTH, SAFETY AND OCCUPATIONAL HEALTH COMMUNITY EVENTS	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	LAW & GOVERNANCE CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	£1,413.00 £300.00	00.03 00.03
12-Sep-19	Jimmy Lee	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,000.00	20.00
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 12-Sep-19	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F26080	PRIVATE AND VOL. RES. HOMES WITH EDUCATION TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£374.70 £87.319.51	£0.00 £0.00
12-Sep-19	Lifeline Community Projects	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838.00	
12-Sep-19	Living Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,956.16	£0.00
12-Sep-19 12-Sep-19	Living Architects Lloyds Banking Group	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY PETTY CASH	£1,593.75 £3,000.00	£0.00 £0.00
12-Sep-19	Maldon Commercials	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£290.00	£0.00
12-Sep-19	Maldon Commercials	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£290.00	£0.00
12-Sep-19 12-Sep-19	Mindfulness In Schools Project Notting Hill Housing Trust	Commercial Supplier Commercial Supplier	F60800 F16170	ERKENWALD CAMPUS NRPF ACCOMMODATION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS INTERVENTION LIFECYCLE	STAFF DEVELOPMENT AND TRAINING NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£312.50 £3.102.68	£0.00 £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	
12-Sep-19 12-Sep-19	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F21380 F54700	BUSINESS DEVELOPMENT & IMPROVEMENT ELECTRICAL & GAS	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,006.75 £354.42	£0.00 £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	20.00
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 12-Sep-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61440	EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£973.75 £423.39	£0.00 £0.00
12-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£269.40	£0.00
12-Sep-19	Redacted	Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00	£0.00
12-Sep-19 12-Sep-19	Redacted Redacted	Carers Direct Payments	F10460 F10380	SHARED LIVES SCHEME PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£255.00 £1,869.95	£0.00 £0.00
12-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,125.04	£0.00
12-Sep-19	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING BD TRADING PARTNERSHIP	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,300.00	£0.00 £0.00
12-Sep-19 12-Sep-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,800.00 £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	£854.19	£0.00
12-Sep-19 12-Sep-19	Rosehill Instruments Ltd Rosehill Instruments Ltd	Commercial Supplier Commercial Supplier	F19360 F19360	COMMUNITY MUSIC SERVICE COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£1,319.00 £868.00	£0.00 £0.00
12-Sep-19 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	£2,000.00	£0.00
12-Sep-19 12-Sep-19	Seaxe Contract Service Ltd Seaxe Contract Service Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,882.26 £1,687.98	£0.00 £0.00
12-Sep-19 12-Sep-19	SMS Connections Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER 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 12-Sep-19	SyCous Ltd SyCous Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£279.00 £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 12-Sep-19	SyCous Ltd Thames Chase Trust Ltd	Commercial Supplier Commercial Supplier	F00000 F28400	CORPORATE BS COUNTRYSIDE & CONSERVATION	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CONSTRUCTION INDUSTRY TAX (CIS) PROFESSIONAL SERVICES - GENERAL	£294.00 £8,000.00	£0.00 £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	20.00
12-Sep-19	TTS Group Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE DSG - FARI Y YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£999.95	£0.00
12-Sep-19 12-Sep-19	TTS Group Ltd UKCT Support Services Ltd	Commercial Supplier Commercial Supplier	F60200 F19960	EXTENDED OFFER FOR TWO YEARS OLDS CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	DSG - EARLY YEARS CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£906.72 £3.510.00	£0.00 £0.00
12-Sep-19	UKCT Support Services Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£384.95	20.00
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 12-Sep-19	VSC Plus Ltd Wates Construction Ltd	Commercial Supplier Commercial Supplier	F24100 F05000	SD SERVICE DEVELOPMENT & INTEGRATION HRA BALANCE SHEET (BS)	CORE BE FIRST	STRATEGIC LEADERSHIP BE FIRST	CONFERENCE EXPENSES CAPITAL OUTLAY	£595.00 £404,534.4	£0.00 8 £0.00
12-Sep-19	William White Meats Ltd	Commercial Supplier	F20210	CATERING - BEAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£664.70	20.00
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 13-Sep-19	Abbeyfield East London Access & Lock Ltd	Commercial Supplier Commercial Supplier	F10400 F00000	SUPPORT WITH MEMORY AND COGNITION CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	OTHER SHORT TERM SUPPORT CAPITAL OUTLAY	£43,554.34 £260.50	£0.00 £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	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
13-Sep-19 13-Sep-19	Adrian Hall Agilisys	Legal Services Commercial Supplier	F15240 F05000	CARE MANAGEMENT - CENTRAL COSTS HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	LEGAL FEES CAPITAL OUTLAY	£600.00 £1,650.00	£0.00 £0.00
13-Sep-19	Agilisys	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	20.00
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 13-Sep-19	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£300.00 £300.00	£0.00 £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	00.03
13-Sep-19 13-Sep-19	Allen Lane Ltd Alpine Resources Uk Ltd	Commercial Supplier Commercial Supplier	F21400 F11580	CORPORATE FINANCE MENTAL HEALTH SUPPORT	CORE CARE & SUPPORT	FINANCE ADULT'S CARE & SUPPORT	AGENCY STAFF LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,096.90 £9,804.00	£0.00 £0.00
13-Sep-19	Alton House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£957.44	£0.00
13-Sep-19 13-Sep-19	Am Air Conditioning (Uk) Ltd Anna House Ltd	Commercial Supplier Commercial Supplier	F00000 F15760	CORPORATE BS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,851.00 £10.524.50	£0.00 £0.00
13-Sep-19 13-Sep-19	AOC Archaeology Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£8,235.00	£0.00
13-Sep-19	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
13-Sep-19 13-Sep-19	Askews and Holts Library Services Ltd B & B Building London Ltd	Commercial Supplier Commercial Supplier	F14540 F22620	UNIVERSAL LIBRARIES SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	COMMUNITY SOLUTIONS CORE	UNIVERSAL LIFECYCLE FINANCE	BOOKS, PUBLICATIONS AND RESOURCES BUILDING ALTERATIONS AND MATERIALS	£430.67 £1,450.00	£0.00 £0.00
13-Sep-19	B & B Building London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	20.00
13-Sep-19 13-Sep-19	B Sadiq Bamberry Consulting	Commercial Supplier	F50140 F19570	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND LAC PUPIL PREMIUM	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	ELHP EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£700.00 £2,509.30	£0.00
13-Sep-19 13-Sep-19	Barley Croft Care Home Ltd	Commercial Supplier Commercial Supplier	F19370 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,509.30 £20.981.00	£0.00 £0.00
13-Sep-19	Bamardo's	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,434.40	£0.00
13-Sep-19 13-Sep-19	Beech Court Care Centre Bennetts Castle Care Centre	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME	£483.59 £37.488.14	£0.00 £0.00
13-Sep-19 13-Sep-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£37,400.14 £11,887.72	
13-Sep-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,817.80	£0.00
13-Sep-19 13-Sep-19	Blackcliffe Ltd Blossomwood	Commercial Supplier Commercial Supplier	F10400 F11220	SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING CARE INCOME RESIDENTIAL CARE INCOME	£1,808.24 £5,596.00	£0.00 £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	20.00
13-Sep-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,294.08	
13-Sep-19 13-Sep-19	Brook Care Home Butler & Young Associates	Commercial Supplier Commercial Supplier	F11580 F54940	MENTAL HEALTH SUPPORT REFURBISHMENT	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	ADULT'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£6,498.08 £3,859.00	£0.00 £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	20.00
13-Sep-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	F11580 F15240	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT COURT COSTS	£1,500.00	£0.00
13-Sep-19 13-Sep-19	Cellmark Ltd Cherrytrees Care	Commercial Supplier Commercial Supplier	F15240 F11580	CARE MANAGEMENT - CENTRAL COSTS MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COURT COSTS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£268.00 £3,000.00	£0.00 £0.00
13-Sep-19	Chestnut Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£74,309.46	
13-Sep-19	Chigwell Homes Ltd T/a Merrie Loots Christchurch Court Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64 £4.992.12	£0.00
13-Sep-19 13-Sep-19	Christchurch Court Ltd Christopher's Place (Modaamana Ltd)	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,992.12 £5,680.00	£0.00 £0.00
13-Sep-19	CMS Mailing Solutions Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£857.50	£0.00
13-Sep-19 13-Sep-19	Comfort Lodge Services (Uk) Ltd Communitas Public Relations	Commercial Supplier Commercial Supplier	F11580 F61780	MENTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING ADVERTISING, PUBLICITY AND MARKETING	£5,200.00 £980.00	£0.00 £0.00
13-Sep-19	Comerstone 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	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£24,945.11	£0.00
13-Sep-19 13-Sep-19	Crowstone House CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F10380 F26360	PHYSICAL SUPPORT GROUNDS MAINTENANCE ARBORICULTURE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.36 £335.00	£0.00 £0.00
13-Sep-19	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
13-Sep-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,894.00	£0.00
13-Sep-19 13-Sep-19	Davies Burton Sweetlove Ltd Davies Burton Sweetlove Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£262.50 £945.00	£0.00 £0.00
13-Sep-19	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,774.00	£0.00
13-Sep-19	Desborough Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,052.08	£0.00
13-Sep-19	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00

13-Sep-19 13-Sep-19	Dunelm Nursing Home East European Resource Centre	Commercial Supplier Voluntary Organisation	F11220 F25390	LEARNING DISABILITIES SUPPORT CONNECTED COMMUNITIES	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES STRATEGY & PROGRAMMES	NURSING CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£4,667.48 £20,500.0	
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 ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,813.44	
13-Sep-19 13-Sep-19	Eastwood Lodge Eleanor Nursing & Social Care Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£1,852.00 £2,615.00	
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 13-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F25250	TRANSFORMATION CORE IMPLEMENTATION	CORE CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£4,599.00 £2,794.00	
13-Sep-19	ESPO	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£576.00	£0.00
13-Sep-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,987.80	
13-Sep-19 13-Sep-19	Everest Independent Estate Agent Faircross Care Home	Commercial Supplier Commercial Supplier	F26040 F11220	HOUSING ADVICE LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,300.00 £9.646.00	
13-Sep-19	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,000.00	
13-Sep-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,150.00	
13-Sep-19 13-Sep-19	Firth Bros (Heating & Home Improvements) Ltd Fitzroy	Commercial Supplier Commercial Supplier	F17000 F11220	COMMISSIONED NURSERIES LEARNING DISABILITIES SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	R & M MINOR WORKS RESIDENTIAL CARE INCOME	£730.00 £3,252.60	00.03 00.03
13-Sep-19	Fluto Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,926.00	
13-Sep-19	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,147.96	
13-Sep-19 13-Sep-19	Four Seasons Health Care Ltd Freshfields Residential Home	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,260.00 £2,420.00	
13-Sep-19 13-Sep-19	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£2,420.00 £15,501.6	
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 13-Sep-19	Greenmantle Care Home Ltd Hampton (Midland Care) Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME	£2,320.00 £2,205.48	
13-Sep-19 13-Sep-19	Haven House	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,205.46 £2,241.80	
13-Sep-19	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£3,369.52	
13-Sep-19 13-Sep-19	Havilah Prospects Ltd HC-One Ltd	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£2,200.00 £1,485.92	
13-Sep-19 13-Sep-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,406.16	
13-Sep-19	HC-One Oval Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT		.36 £0.00
13-Sep-19 13-Sep-19	Hillside Nursing Home IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier Commercial Supplier	F10380 F15240	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT COURT COSTS	£5,020.00 £1,071.00	
13-Sep-19 13-Sep-19	Independant Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	
13-Sep-19	Independent Living Agency	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,800.00	
13-Sep-19 13-Sep-19	Integrated Services Programme Intrigue Homecare	Commercial Supplier Commercial Supplier	F15800 F11580	SPECIALIST AGENCY FOSTERING MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,265.00 £5,538.00	
13-Sep-19	Jacksons Lettings & Sales	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	
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 Jigsaw Pshe Ltd	Commercial Supplier Commercial Supplier	F11220 F61450	LEARNING DISABILITIES SUPPORT EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - ORACLE	RESIDENTIAL CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,236.50 £1.945.00	
13-Sep-19 13-Sep-19	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,945.00 £1,662.00	
13-Sep-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,352.00	£0.00
13-Sep-19 13-Sep-19	Kisimul Group Ltd	Commercial Supplier	F11220 F13900	LEARNING DISABILITIES SUPPORT HEALTHY LIFESTYLES	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES UNIVERSAL LIFECYCLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£50,185.92 £864.00	92 £0.00 £0.00
13-Sep-19 13-Sep-19	Lady Aisha Academy Leatherland Lodge	Commercial Supplier Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2.074.88	
13-Sep-19	Leyton House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,004.00	
13-Sep-19	Little Gaynes Residential Home Living Architects	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME CAPITAL OUTLAY	£3,616.48	
13-Sep-19 13-Sep-19	Living Architects Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,662.50 £6,405.48	
13-Sep-19	LLG Legal Training Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£430.00	£0.00
13-Sep-19	Lynwood Care Home	Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.0	
13-Sep-19 13-Sep-19	Maison Moti Ltd Manor Infants School	Commercial Supplier Local Authority Services	F00000	CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	£29,851.4: £4.960.05	
13-Sep-19	Mara Zsigmond	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,400.00	£0.00
13-Sep-19	Maria Mallaband Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.60	
13-Sep-19 13-Sep-19	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£194,800.0	
13-Sep-19	Martin Russell	Legal Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	LEGAL FEES	£650.00	£0.00
13-Sep-19	Massenett Mayesbrook House Community Support	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,906.80	
13-Sep-19 13-Sep-19	Mayesbrook House Community Support Merry House	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£53,076.00 £2.300.00	
13-Sep-19	Merry House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£13,626.00	
13-Sep-19	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,460.00	
13-Sep-19 13-Sep-19	Metro Care UK Ltd Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,139.86 £10,945.6	
13-Sep-19	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£73,001.7	
13-Sep-19	Michael Watson t/a Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£277.00	£0.00
13-Sep-19 13-Sep-19	MNS Care Pic Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F10380 F05000	HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	NURSING CARE INCOME CAPITAL OUTLAY	£1,894.60 £4,400.00	
13-Sep-19	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£34,611.2	
13-Sep-19	Normanhurst Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£967.20	£0.00
13-Sep-19 13-Sep-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,775.84 £500.00	\$ £0.00 £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	00.03
13-Sep-19 13-Sep-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £1,500.00	00.03 00.03
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	
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 13-Sep-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £2.500.00	00.03 00.03
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
13-Sep-19 13-Sep-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £500.00	00.03 00.03
13-Sep-19 13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER 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 Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £2.000.00	00.03
13-Sep-19 13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
13-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
13-Sep-19 13-Sep-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F21350 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £500.00	00.03
13-Sep-19	Oakland Primecare Ltd Re Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£4,093.44	
13-Sep-19	Options Autism (2) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,700.0	00.03 00
13-Sep-19 13-Sep-19	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£1,156.52 £16,492.4	
13-Sep-19 13-Sep-19	Outlook Care Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,767.24	
13-Sep-19	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,260.96	
13-Sep-19	Outlook Care	Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,236.00	
13-Sep-19 13-Sep-19	Oxford House Nursing Home Park View	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00 £81,202.6	0.00 £0.00 £0.00
13-Sep-19	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,856.32	£0.00
13-Sep-19	Parkside Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,053.40	
13-Sep-19 13-Sep-19	Parsons Marshall Psychology Ltd Petal House Care In Style (Beacon House)	Commercial Supplier Commercial Supplier	F15240 F11220	CARE MANAGEMENT - CENTRAL COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	COURT COSTS RESIDENTIAL CARE INCOME	£273.00 £7,033.80	00.03
13-Sep-19	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,640.00	£0.00
13-Sep-19	Peter Howe	Commercial Supplier Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£572.88	00.03
13-Sep-19 13-Sep-19	Plas-Y-Dderwen Care Home Platform Support Services	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,332.88 £23,132.8	
13-Sep-19	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,200.00	£0.00
13-Sep-19	Potter Raper Partnership	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	
13-Sep-19 13-Sep-19	Prestwood Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	F11580 F61180	MENTAL HEALTH SUPPORT HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£6,569.55 £2.640.00	
13-Sep-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,040.0	00.03 00
13-Sep-19	Professional Lift Services Professional Lift Services	Commercial Supplier Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,439.08	
13-Sep-19 13-Sep-19	Professional Lift Services Purley Park Trust Ltd	Commercial Supplier Commercial Supplier	F10660 F11220	KALLAR LODGE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESIDENTIAL CARE INCOME	£300.00 £2,150.20	00.03 00.03
13-Sep-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£640.00	£0.00
13-Sep-19	Queens Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,437.80	00.03

13-Sep-19 13-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00 £1,100.00	00.03 00.03
13-Sep-19 13-Sep-19	Redacted	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,100.00 £1,260.00	£0.00
13-Sep-19	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
13-Sep-19 13-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,040.00 £251.44	£0.00 £0.00
13-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,877.84	
13-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,330.16	
13-Sep-19 13-Sep-19	Redacted Redacted	Foster Carers Direct Payments	F15880 F11220	INTERNAL FOSTERING PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£852.85 £554.96	£0.00 £0.00
13-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,256.40	£0.00
13-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£518.65 £736.06	00.03 00.03
13-Sep-19 13-Sep-19	Redacted Redacted	Direct Payments Foster Carers	F10380 F15880	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S 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 13-Sep-19	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£397.48 £1.481.70	£0.00 £0.00
13-Sep-19 13-Sep-19	Removals Zone	Direct Payments Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,461.70 £541.67	£0.00
13-Sep-19	Residential Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
13-Sep-19 13-Sep-19	RM Education Ltd Robert Clack School	Commercial Supplier Local Authority Services	F61780 F00000	MAYESBROOK PARK SCHOOL (PRU) CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	ICT HARDWARE CAPITAL OUTLAY	£3,489.28 £29,487.04	£0.00 £0.00
13-Sep-19	Romford Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,505.20	20.00
13-Sep-19	Roselock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,669.16	£0.00
13-Sep-19 13-Sep-19	Rowalian House Royal Mail Group Pic	Commercial Supplier Commercial Supplier	F10380 F25080	PHYSICAL SUPPORT ELECTORAL REGISTRATION	CARE & SUPPORT LAW GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£2,420.00 £2.531.86	£0.00 £0.00
13-Sep-19	Sahara Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
13-Sep-19 13-Sep-19	Sahara Homes Ltd Saint Elizabeth's Centre	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,276.60 £5,808.68	£0.00 £0.00
13-Sep-19 13-Sep-19	Salutem LD Bidco IV Limited T/a Ambito Care & Education	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,626.00	20.00
13-Sep-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£400.65	20.03
13-Sep-19 13-Sep-19	Silvanna Court Sincere Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,512.40 £5.009.00	£0.00 £0.00
13-Sep-19	Smartmove 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	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,169.52	£0.00
13-Sep-19 13-Sep-19	Summit Lodge Ltd Sun Gro Home and Garden	Commercial Supplier Commercial Supplier	F11580 F14700	MENTAL HEALTH SUPPORT SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING GROUNDS MAINTENANCE	£71,123.86 £666.67	£0.00 £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	Sunnyside Supported Living	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,861.60	£0.00
13-Sep-19 13-Sep-19	Thackeray House Care Home The Avenues Trust	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,030.60 £4,689.16	£0.00 £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 13-Sep-19	The Fountains Care Centre The Lodge	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£15,814.12 £8,321.84	£0.00 £0.00
13-Sep-19	The Mailer & Whitelaw Trust	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,794.60	£0.00
13-Sep-19 13-Sep-19	The Oaks Residential Home The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F10380 F26360	PHYSICAL SUPPORT GROUNDS MAINTENANCE ARBORICULTURE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£11,367.41 £380.00	£0.00 £0.00
13-Sep-19 13-Sep-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	20.00
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 13-Sep-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	RESIDENTIAL CARE INCOME CAPITAL OUTLAY	£1,646.72 £3.600.00	£0.00 £0.00
13-Sep-19 13-Sep-19	TMS Traffic Management Services Ltd Triangoals Community Interest Company	Non Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£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 13-Sep-19	Unique Office Solutions Ltd Upminster Nursing Home	Commercial Supplier Commercial Supplier	F00000 F10380	CORPORATE BS PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY NURSING CARE INCOME	£3,783.00 £5,824.12	£0.00 £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	£810.00	£0.00
13-Sep-19 13-Sep-19	Vertiv Infrastructure Ltd Vibrance	Commercial Supplier Voluntary Organisation	F10540 F11220	HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	BUILDING ALTERATIONS AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.72 £5,838.40	£0.00 £0.00
13-Sep-19	Virgin Media Business	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£6,693.41	20.00
13-Sep-19	Vital Energi Utilities Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,288.91	£0.00
13-Sep-19 13-Sep-19	Vital Energi Utilities Ltd Wentworth Estates	Commercial Supplier Commercial Supplier	F00000 F26080	CORPORATE BS TEMPORARY ACCOMMODATION	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY INTERVENTION LIFECYCLE	CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,747.16 £279,822.3	£0.00 5 £0.00
13-Sep-19	Westcliff Lodge Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	£25,798.00	
13-Sep-19 13-Sep-19	Whole Building Services William White Meats Ltd	Commercial Supplier Commercial Supplier	F00000 F20320	CORPORATE BS CATERING - JOHN PERRY PRIMARY	CORPORATE CAPITAL BD TOGETHER	CAPITAL OUTLAY BD TOGETHER CATERING	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£3,823.00 £823.47	£0.00
13-Sep-19	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,870.00	£0.00
13-Sep-19 13-Sep-19	Woven Inc Ltd	Commercial Supplier Commercial Supplier	F12660 F25360	DIRECTORATE SUPPORT TEAM STRATEGY TEAM	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£441.00 £500.00	£0.00 £0.00
13-Sep-19 13-Sep-19	Young and Talented Zero Three Care Homes LLP	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£16,552.68	
16-Sep-19	@Architect Uk Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£440.00	£0.00
16-Sep-19 16-Sep-19	Adecco UK Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F29200 F25290	WASTE SERVICES REFUSE COLLECTION - DOMESTIC TRANSFORMATION	CORPORATE CORE	AGENCY STAFF TRANSFORMATION	AGENCY STAFF CONSULTANCY FEES	£237,379.00 £1.937.50	6 £0.00 £0.00
16-Sep-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00	20.00
16-Sep-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00	£0.00
16-Sep-19 16-Sep-19	Bairstow Eves Lettings Barking & Dagenham Citizen's Advice Bureau	Commercial Supplier Voluntary Organisation	F26040 F25390	HOUSING ADVICE CONNECTED COMMUNITIES	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	SUPPORT LIFECYCLE STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,369.00 £11,405.75	£0.00 £0.00
16-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
16-Sep-19	Corporate Entertainment Professionals	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS VEHICLE HIRE	£450.00	20.00
16-Sep-19 16-Sep-19	E H Roberts - Penet Group Ltd Elevate East London	Commercial Supplier Commercial Supplier	F29480 F15240	FLEET MANAGEMENT TEAM CARE MANAGEMENT - CENTRAL COSTS	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£349.00 £700.00	£0.00 £0.00
16-Sep-19	Elevate East London	Commercial Supplier	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,233.24	£0.00
16-Sep-19 16-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23230 F23800	CUSTOMER IMPROVEMENT TEAM MOBILITY	CORE CORE	TRANSFORMATION ELEVATE CLIENT TEAM	CONSULTANCY FEES PAYMENT TO HEALTH AUTHORITIES	£5,992.00 £397.28	£0.00 £0.00
16-Sep-19 16-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£397.28 -£4,599.00	£0.00
16-Sep-19	Forum Business Media Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£259.99	£0.00
16-Sep-19 16-Sep-19	Hays Recruiting Experts Worldwide Javed Igbal Akhtar	Commercial Supplier Commercial Supplier	F50320 F26040	LANDLORD SERVICES AREA A HOUSING ADVICE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT LIFECYCLE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,135.00 £2.900.00	£0.00 £0.00
16-Sep-19	Jo Richardson Community School	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 Commercial Supplier	F14460 F19920	COMMUNITY EVENTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION LAW & GOVERNANCE	EVENTS STAFF OTHER EXPENSES	£260.80 £800.00	£0.00
16-Sep-19 16-Sep-19	Karen Linde t/a SWFBMH Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £339.76	£0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.91	£0.00
16-Sep-19 16-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£292.57 £506.71	£0.00 £0.00
16-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.33	£0.00
16-Sep-19 16-Sep-19	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£390.00 £1,000.00	£0.00 £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	Martin 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 16-Sep-19	MS Estates Redacted	Commercial Supplier Non Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00 £4,800.00	£0.00 £0.00
16-Sep-19	NCFE	Commercial Supplier	F61780	MAYESBROOK 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 16-Sep-19	Oluwatoyin Odunlami Panathlon Foundation Ltd	Commercial Supplier Commercial Supplier	F26080 F19240	TEMPORARY ACCOMMODATION SCHOOL GAMES ORGANISER FUNDING	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	INTERVENTION LIFECYCLE EDUCATION, YOUTH & CHILDCARE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	£974.67 £300.00	£0.00 £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 16-Sep-19	Protecting Rights in a Caring Environment Ltd Redacted	Commercial Supplier Direct Payments	F19920 F10300	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL SUPPORT - SUPPORT FOR CARERS	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES DIRECT PAYMENTS	£869.30 £780.00	£0.00
16-Sep-19 16-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00 £260.00	£0.00
16-Sep-19	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£829.17	£0.00
16-Sep-19 16-Sep-19	Removals Zone Rendall & Rittner Ltd	Commercial Supplier Commercial Supplier	F26040 F50310	HOUSING ADVICE STREET PURCHASES	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER FACILITIES MANAGEMENT	£335.83 £420.00	£0.00 £0.00
16-Sep-19	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,000.00	£0.00
16-Sep-19	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,000.00	£0.00
16-Sep-19 16-Sep-19	Saadia Ltd t/a 24-7 Healthcare Serpentine Galleries	Commercial Supplier Commercial Supplier	F00000 F14470	CORPORATE BS CULTURAL COMMISSIONING	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£50,000.00 £40,309.00	
16-Sep-19	Siemens Mobility Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,283.33	

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 16-Sep-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£467.80 £350.85	£0.00 £0.00
16-Sep-19	Tilbury Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,700.00	
16-Sep-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,460.00	
16-Sep-19 16-Sep-19	Trailnet CIC Whitmore Law Solicitors	Commercial Supplier Legal Services	F13900 F50300	HEALTHY LIFESTYLES SALES LEASING AND CONVEYANCING	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	CONSULTANCY FEES LEGAL FEES	£2,340.00 £2,000.00	
16-Sep-19	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	
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 17-Sep-19	Agilisys Agilisys	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,025.00 £3,025.00	
17-Sep-19	Ajs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,702.66	
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	
17-Sep-19 17-Sep-19	Alix Walton Training & Consultancy Ltd Allen Lane Ltd	Non Commercial Supplier Commercial Supplier	F19920 F50200	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM BD TRADING PARTNERSHIP	LAW, GOVERNANCE & HR BD TRADING PARTNERSHIP	LAW & GOVERNANCE BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£550.00 £2.175.00	£0.00 00.03
17-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	
17-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	
17-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,740.00	
17-Sep-19 17-Sep-19	Arval (Uk) Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F19320 F14540	TREWERN OUTDOOR EDUCATION CENTRE UNIVERSAL LIBRARIES	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	OTHER VEHICLE COSTS BOOKS, PUBLICATIONS AND RESOURCES	£1,192.62 £363.98	2 £0.00 £0.00
17-Sep-19	B & B Building London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,703.0	
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 17-Sep-19	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F20670 F20880	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLEANING MATERIALS	£323.13 £258.13	£0.00
17-Sep-19	Banner Group Limited	Commercial Supplier	F20290	CATERING - GRAFTON	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS 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 17-Sep-19	Base Solutions Ltd BDC at Broadway Ltd	Commercial Supplier Commercial Supplier	F54000 F61000	BD SERVICE DELIVERY ADMISSIONS - EDUCATION	BD SERVICE DELIVERY LTD DEDICATED SCHOOLS GRANT	BD SERVICE DELIVERY LTD NON DELEGATED TOP SLICE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£360.00 £312.50	£0.00 £0.00
17-Sep-19 17-Sep-19	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£32,286.7	
17-Sep-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£44,769.6	
17-Sep-19	Business B Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£525.00	£0.00
17-Sep-19 17-Sep-19	By Education Barking Ltd Cadent Gas Ltd	Commercial Supplier Commercial Supplier	F19000 F20110	PFI EDUCATION BE FIRST FEASIBILITIES	EDUCATION, YOUTH & CHILDCARE BE FIRST	EDUCATION, YOUTH & CHILDCARE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£550,202 £1.626.00	1.92 £0.00 0 £0.00
17-Sep-19	Capital Cleaning (Kent) Ltd	Commercial Supplier	F21920	BUILDING CLEANING - BDCC	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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£80,697.0	
17-Sep-19 17-Sep-19	Caronne Care Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F10380 F14860	PHYSICAL SUPPORT BARKING LEARNING CENTRE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT SECURITY OF PREMISES	£13,993.1 £455.00	16 £0.00 £0.00
17-Sep-19 17-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£1,179.75	
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	20.00
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 17-Sep-19	Children Assisted In A Real Environment Ltd (CARE Ltd) Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00 £600.00	£0.00 £0.00
17-Sep-19 17-Sep-19	Children Assisted in A Real Environment Ltd (CARE Ltd) Children Assisted in A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1.600.00	
17-Sep-19	Choicelet 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	
17-Sep-19 17-Sep-19	Dr Agatha Binitie Elevate East London	Local Authority Services Commercial Supplier	F12020 F00000	ADULT SAFEGUARDING CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£371.88 £2,835.00	£0.00 £0.00
17-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,934.0	
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	
17-Sep-19	Everyone Active	Commercial Supplier Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	PREMISES HIRE - FACILITIES PREMISES HIRE - FACILITIES	£750.00 £960.00	£0.00 £0.00
17-Sep-19 17-Sep-19	Everyone Active Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£350.00	20.00
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	
17-Sep-19 17-Sep-19	Fresco Kitchen Frontline Data Ltd	Commercial Supplier Commercial Supplier	F16080 F20190	FOSTERING TEAM CATERING - CENTRALLY CONTROLLED ITEMS	CARE & SUPPORT BD CORPORATE CLEANING LTD	CHILDREN'S CARE & SUPPORT WE FIX CATERING	CATERING SERVICES ICT MAINTENANCE AND SUPPORT	£665.96 £14.445.0	£0.00 00.03
17-Sep-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£15,177.0	
17-Sep-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,881.00	
17-Sep-19	Gowling WLG (UK) LLP Greenacre Recruitment Ltd	Commercial Supplier Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,262.0	
17-Sep-19 17-Sep-19	Greenacre Recruitment Ltd Greenacre Recruitment Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	AGENCY STAFF AGENCY STAFF	£2,300.00 £2,875.00	
17-Sep-19	HALO Psychology Ltd	Commercial Supplier	F14980	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	
17-Sep-19 17-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F25250 F50200	CORE IMPLEMENTATION BD TRADING PARTNERSHIP	CORE BD TRADING PARTNERSHIP	TRANSFORMATION BD TRADING PARTNERSHIP	CONSULTANCY FEES STAFF OTHER EXPENSES	£1,800.00 £2,394.00	
17-Sep-19 17-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,394.00 £957.60	£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	
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 17-Sep-19	Herefordshire Council HMF Consultants Ltd	Local Authority Services Commercial Supplier	F19320 F16080	TREWERN OUTDOOR EDUCATION CENTRE FOSTERING TEAM	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£271.38 £1,400.00	£0.00 £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	£16,666.6	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	£15,247.2	27 £0.00
17-Sep-19 17-Sep-19	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£18,333.3 -£18,333.	
17-Sep-19	Independent Living Agency	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.155.00	
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	00.03
17-Sep-19 17-Sep-19	J & C Griffiths Agricultural Engineers Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	F19320 F00000	TREWERN OUTDOOR EDUCATION CENTRE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	OTHER VEHICLE COSTS CAPITAL OUTLAY	£3,700.00 £2,400.00	
17-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,766.34	
17-Sep-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	
17-Sep-19 17-Sep-19	Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£339.14 £657.76	£0.00 £0.00
17-Sep-19 17-Sep-19	Kaspa Sign Products Ltd Keith Murray Consultants Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,750.00	
17-Sep-19	Lambert Smith Hampton Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,021.1	
17-Sep-19 17-Sep-19	Lighthouse (UK) Ltd Redacted	Commercial Supplier Non Commercial Supplier	F27520 F12020	FRIZLANDS DEPOT TRANSPORT WORKSHOP ADULT SAFEGUARDING	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING	PURCHASE OF VEHICLES RELATED COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00 £286.00	00.03
17-Sep-19 17-Sep-19	Redacted Lloyds Banking Group	Non Commercial Supplier Commercial Supplier	F12020 F00000	ADULT SAFEGUARDING CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER PETTY CASH	£2,700.00	
17-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	00.03
17-Sep-19	M & P Estates Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£1,900.00	
17-Sep-19 17-Sep-19	Mace Ltd Mace Ltd	Commercial Supplier Commercial Supplier	F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£9,925.00 £6.575.00	
17-Sep-19	Mayesbrook House Community Support	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,235.1	
17-Sep-19	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,975.00	
17-Sep-19 17-Sep-19	Myrene Signs Ltd Myrene Signs Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00 £535.00	£0.00 £0.00
17-Sep-19 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 PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,675.0	00.03 00
17-Sep-19 17-Sep-19	Northstar New School Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	F62070 F60000	PRIMARY RESPITE AND 6TH DAY SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£16,675.0	
17-Sep-19 17-Sep-19	Northstar New School Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,675.0 £21,199.0	
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,675.0	00.03 00
17-Sep-19	Northstar New School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HOUSING ADVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£20,822.0	00.03 00
17-Sep-19 17-Sep-19	Northwood Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	F26040 F10820	HOUSING ADVICE HOMES - RIVERSIDE	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER WATER AND SEWERAGE	£3,550.00 £3.837.80	
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 Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£10,550.6	
17-Sep-19	Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F60000	ELECTRICAL & GAS SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£542.80 £1,312.50	£0.00 00.03
17-Sep-19 17-Sep-19	Priory Hospital School Priory Professional Lift Services	Commercial Supplier Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.50 £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	00.03
17-Sep-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,026.12	
17-Sep-19 17-Sep-19	Puzzle Centre Trust Ltd Redacted	Commercial Supplier Direct Payments	F16320 F10300	SCHOOLS PSYCHOLOGICAL SERVICES SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING DIRECT PAYMENTS	£250.00 £520.00	00.03 00.03
17-Sep-19 17-Sep-19	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£933.04	£0.00
17-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,277.47	
17-Sep-19	Robert Clack School	Local Authority Services Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE BD TRADING PARTNERSHIP	FINANCE BD TRADING PARTNERSHIP	INSURANCE (EXCL PREMISES AND TRANSPORT)	£6,852.98	
17-Sep-19 17-Sep-19	Robert Half Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	F50200 F60000	BD TRADING PARTNERSHIP SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP HIGH NEEDS	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL	£920.08 £18,690.9	£0.00 99 £0.00
17-Sep-19	Running Imp International Sports Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£404.99	0.00

17-Sep-19 17-Sep-19	Sandwood Mountaineering Ltd Seaxe Contract Service Ltd	Commercial Supplier Commercial Supplier	F19320 F54140	TREWERN OUTDOOR EDUCATION CENTRE RESPONSIVE	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£375.0	0 £0. 1.11 £0.	0.00
17-Sep-19	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£90,01		
17-Sep-19	Site Remedial Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£39,13	2.00 £0.	
17-Sep-19 17-Sep-19	Skills for Care Solutions Ltd SMI Group	Commercial Supplier Commercial Supplier	F19920 F27560	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM HIGHWAYS & HRA GROUND MAINTENANCE	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE PUBLIC REALM	STAFF OTHER EXPENSES CLOTHES LINIFORM AND LAUNDRY	£1,000 £748.5		
17-Sep-19 17-Sep-19	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.5 £88.63		
17-Sep-19	Stewart D Schwartz Organisation Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£356.0	0 £0.	0.00
17-Sep-19 17-Sep-19	Stradia Ltd Stradia Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,700 £1,700		0.00
17-Sep-19	Stradia Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£425.0		
17-Sep-19	Stradia Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£425.0	0 £0.	0.00
17-Sep-19 17-Sep-19	Sun Gro Home and Garden T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F16720 F54180	WILLIAM BELLAMY CHILDREN'S CENTRE VOIDS	COMMUNITY SOLUTIONS BD MANAGEMENT SERVICES LTD	UNIVERSAL LIFECYCLE BD MANAGEMENT SERVICES LTD	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£466.6 £24.61		
17-Sep-19	Thames Energy Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£49.39		
17-Sep-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,430		
17-Sep-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£625.0		0.00
17-Sep-19 17-Sep-19	Thames Partnership for Learning Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	F00000 F20100	CORPORATE BS ECONOMIC DEVELOPMENT TEAM	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£750.0 £2,812		0.00
17-Sep-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250		
17-Sep-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£846.8		
17-Sep-19	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		64.70 £0.	
17-Sep-19 17-Sep-19	Tpfl Project Co Ltd Trailnet CIC	Commercial Supplier Commercial Supplier	F19000 F00000	PFI EDUCATION CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	CAPITAL OUTLAY	£1,444 £621.0		
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		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	£359.9		0.00
17-Sep-19 17-Sep-19	TTS Group Ltd UK Mail Limited	Commercial Supplier Commercial Supplier	F60200 F21680	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BUSINESS SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£256.4 £1,917		
17-Sep-19	Uk Power Networks (Operations) Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,448		
17-Sep-19	Uk Power Networks (Operations) Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,448		
17-Sep-19	Up and Under Up and Under	Commercial Supplier Commercial Supplier	F19320 F19320	TREWERN OUTDOOR EDUCATION CENTRE TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.6 £317.8		0.00
17-Sep-19 17-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	EDUCATION, YOUTH & CHILDCARE BE FIRST	BE FIRST	CONSULTANCY FEES	£2,425		
17-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,100	.00 £0.	0.00
17-Sep-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,220		0.00
17-Sep-19 17-Sep-19	VG Social Care Ltd VG Social Care Ltd	Commercial Supplier Commercial Supplier	F12020 F12020	ADULT SAFEGUARDING ADULT SAFEGUARDING	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,092 £1,033		0.00
17-Sep-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365		
17-Sep-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£718.0		0.00
17-Sep-19 17-Sep-19	Victory Fire Ltd Victory Fire Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,204 £992.0		0.00
17-Sep-19 17-Sep-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£515.8		0.00
17-Sep-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.0	0 £0.	0.00
17-Sep-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.0		0.00
17-Sep-19 17-Sep-19	Woodbourne CAMHS Priory WSP UK Ltd	Local Authority Services Commercial Supplier	F60000 F20100	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES ECONOMIC DEVELOPMENT TEAM	DEDICATED SCHOOLS GRANT BE FIRST	HIGH NEEDS BE FIRST	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£787.5 £10.00		
17-Sep-19 18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,00 £6.069		
18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,555		
18-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,644		
18-Sep-19 18-Sep-19	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£290.0 £375.0		0.00
18-Sep-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,875		
18-Sep-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,875		0.00
18-Sep-19 18-Sep-19	Allen Lane Ltd Redacted	Commercial Supplier Non Commercial Supplier	F21340 F24000	MY PLACE HEALTH, SAFETY AND OCCUPATIONAL HEALTH	MY PLACE LAW, GOVERNANCE & HR	MY PLACE LAW & GOVERNANCE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,187 £910.0		0.00
18-Sep-19	Anglian Water Business National	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£803.9		0.00
18-Sep-19	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,108		
18-Sep-19	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,078		0.00
18-Sep-19 18-Sep-19	Baker and Joy Community Interest Company Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F17480 F14820	CHILDREN PARTICIPATION AND RIGHTS SERVICES DAGENHAM LIBRARY	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	CONSULTANCY FEES SECURITY OF PREMISES	£432.4 £1.179		0.00
18-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£455.0		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		.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		
18-Sep-19 18-Sep-19	CSG Ushers Ltd Dela Anderson	Commercial Supplier Commercial Supplier	F26360 F14470	GROUNDS MAINTENANCE ARBORICULTURE CULTURAL COMMISSIONING	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£925.0 £2.995		0.00
18-Sep-19	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£6,854		0.00
18-Sep-19	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£8,096		0.00
18-Sep-19 18-Sep-19	Elevate East London	Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,670 £14,16		
18-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£14,16. £4.365		
18-Sep-19	Elevate East London	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,300		
18-Sep-19	Elevate East London	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£437.5		
18-Sep-19 18-Sep-19	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.7 £543.7		0.00
18-Sep-19	Firemark Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,059		
18-Sep-19	Five Elms Primary School	Local Authority Services	F60680	COMMUNICATION TEAMS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£65,00		0.00
18-Sep-19 18-Sep-19	Frame Projects Ltd Frame Projects Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,500 £4,500		0.00
18-Sep-19	GVA Grimley Ltd t/a Avison Young	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500 £5,500		
18-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,618		
18-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	AGENCY STAFF	£2,299		
18-Sep-19 18-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F13060 F24200	ADULTS CARE AND SUPPORT (COMMISSIONING) SD INCLUSIVE GROWTH	SDI COMMISSIONING INCLUSIVE GROWTH	ADULTS COMMISSIONING INCLUSIVE GROWTH	AGENCY STAFF CONSULTANCY FEES	£2,299 £2,640		0.00
18-Sep-19	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PHOTOCOPYING	£288.1	3 £0.	0.00
18-Sep-19	J C Decaux Uk Ltd	Commercial Supplier	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	STATIONERY	£510.0		0.00
18-Sep-19 18-Sep-19	JELANI LTD London Borough of Newham	Commercial Supplier Local Authority Services	F12020 F17540	ADULT SAFEGUARDING INTERVENTION SERVICES	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£762.0 £660.0		0.00
18-Sep-19 18-Sep-19	London Borough of Newham London Community Rehabilitation Company	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,00		
18-Sep-19	London Community Rehabilitation Company	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,693		
18-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£559.7		
18-Sep-19 18-Sep-19	London Teaching Pool Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F60760 F00000	SEABROOK CAMPUS (ETS) CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£611.3 £44,17		0.00
18-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,55	7.84 £0.	0.00
18-Sep-19	MeLeaming Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CONSULTANCY FEES	£5,400		
18-Sep-19 18-Sep-19	Redacted Mulalley & Co I td	Non Commercial Supplier Commercial Supplier	F23360 F05000	PROPERTY SERVICES MANAGEMENT HRA BALANCE SHEET (BS)	MY PLACE BE FIRST	MY PLACE BE FIRST	RENTS PAYABLE CAPITAL OUTLAY	£3,000 £25,63	.00 £0. 9.88 £0.	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.	
18-Sep-19	Nephertiti Oboshie Schandorf	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.0	0 £0.	0.00
18-Sep-19 18-Sep-19	Northwood Ltd Pasante Healthcare Ltd	Commercial Supplier Commercial Supplier	F26040 F13300	HOUSING ADVICE SEXUAL HEALTH	COMMUNITY SOLUTIONS SDI COMMISSIONING	SUPPORT LIFECYCLE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£2,900 £600.0		0.00
18-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£547.5		0.00
18-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£458.6	4 £0.	0.00
18-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES PUBLIC REALM	DIRECT PAYMENTS	£477.4		
18-Sep-19 18-Sep-19	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,450 £4.025		
18-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,117	.00 £0.	0.00
18-Sep-19	Site Remedial Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.0		0.00
18-Sep-19 18-Sep-19	Stewart D Schwartz Organisation Ltd Stewart D Schwartz Organisation Ltd	Commercial Supplier Commercial Supplier	F14870 F14870	PEN TO PRINT PEN TO PRINT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	PRINTING ADVERTISING, PUBLICITY AND MARKETING	£598.0 £710.0		0.00
18-Sep-19 18-Sep-19	Stewart D Schwartz Organisation Ltd Stradia Ltd	Commercial Supplier Commercial Supplier	F14870 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,700		0.00
18-Sep-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£33,00	9.00 £0.	0.00
18-Sep-19	Surface Impression Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE SUPPORT SERVICES	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£1,856		
18-Sep-19 18-Sep-19	T J Ball & Co Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F50900 F11460	SUPPORT SERVICES EQUIPMENT & MINOR ADAPTIONS	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	LEASEHOLDER SERVICE CHARGE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£752.1- £2.516		
18-Sep-19	Vale House Stabilisation Services	Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,940		
18-Sep-19	Wilkin Chapman LLP	Commercial Supplier	F50900	SUPPORT SERVICES	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDER SERVICE CHARGE INCOME	£531.5	7 £0.	
18-Sep-19 18-Sep-19	Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY		86.00 £0. 18.60 £0.	
19-Sep-19	Adecco UK Ltd	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	STAFF RECRUITMENT COSTS		.00 £0.	
19-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY		.00 £0.	

19-Sep-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£428.00 £0.00
19-Sep-19 19-Sep-19	Advanced Building And Maintenance Ltd Allan's Magic Events Ltd	Commercial Supplier Non Commercial Supplier	F00000 F20030	CORPORATE BS TFL REVENUE PROJECTS	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£5,079.43 £0.00 £500.00 £0.00
19-Sep-19 19-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50 £0.00
19-Sep-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,386.00 £0.00
19-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,957.50 £0.00
19-Sep-19 19-Sep-19	Allen Lane Ltd Arc Theatre Ltd	Commercial Supplier Commercial Supplier	F50200 F12310	BD TRADING PARTNERSHIP EARLY INTERVENTION YOUTH FUND	BD TRADING PARTNERSHIP LAW, GOVERNANCE & HR	BD TRADING PARTNERSHIP ENFORCEMENT	STAFF OTHER EXPENSES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,175.00 £0.00 £6.250.00 £0.00
19-Sep-19	Arrow Joinery Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£181,188.25 £0.00
19-Sep-19	BIP Solutions Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00 £0.00
19-Sep-19	Blanche Nevile School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,506.25 £0.00
19-Sep-19	British Telecommunications plc	Commercial Supplier Commercial Supplier	F20110	BE FIRST FEASIBILITIES STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	BE FIRST MY PLACE	BE FIRST	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£963.85 £0.00
19-Sep-19 19-Sep-19	Buildbase Ltd Care Support	Commercial Supplier Commercial Supplier	F27600 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00 £0.00 £24.159.02 £0.00
19-Sep-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17.500.14 £0.00
19-Sep-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,977.38 £0.00
19-Sep-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,000.25 £0.00
19-Sep-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,574.00 £0.00 £24.117.84 £0.00
19-Sep-19 19-Sep-19	Care Support Care Support	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£24,117.84 £0.00 £31,366.26 £0.00
19-Sep-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£32.607.45 £0.00
19-Sep-19	Chadwell Primary School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,908.08 £0.00
19-Sep-19	Civica UK Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	ICT HARDWARE	£1,229.97 £0.00
19-Sep-19	College Driving School	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£1,830.00 £0.00
19-Sep-19 19-Sep-19	Community Products (Uk) Ltd Complete Weed Control	Commercial Supplier Commercial Supplier	F60200 F26800	EXTENDED OFFER FOR TWO YEARS OLDS STREET CLEANSING	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£560.00 £0.00 £14,998.13 £0.00
19-Sep-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,304.00 £0.00
19-Sep-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00 £0.00
19-Sep-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS CAPITAL COMMISSIONING & DELIVERY	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00 £0.00
19-Sep-19 19-Sep-19	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£7,133.55 £0.00 £8.621.25 £0.00
19-Sep-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,762.00 £0.00
19-Sep-19	DABD(UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30 £0.00
19-Sep-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80 £0.00
19-Sep-19	Daniel Owen Ltd	Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80 £0.00
19-Sep-19 19-Sep-19	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80 £0.00 £1,410.80 £0.00
19-Sep-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80 £0.00
19-Sep-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80 £0.00
19-Sep-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80 £0.00
19-Sep-19	Deluxe Healthcare Services Ltd	Local Authority Services	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£10,032.00 £0.00
19-Sep-19 19-Sep-19	Downwell Demolition E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F00000 F29480	CORPORATE BS FLEET MANAGEMENT TEAM	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY VEHICLE HIRE	£5,313.20 £0.00 £760.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£760.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£660.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,300.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,300.00 £0.00
19-Sep-19 19-Sep-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,100.00 £0.00 £500.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£740.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£900.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£900.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£900.00 £0.00
19-Sep-19 19-Sep-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£900.00 £0.00 £900.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£600.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£280.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£270.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£280.00 £0.00
19-Sep-19 19-Sep-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£270.00 £0.00 £400.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£325.00 £0.00
19-Sep-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£280.00 £0.00
19-Sep-19	eStage Events	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ADVERTISING, PUBLICITY AND MARKETING	£530.00 £0.00
19-Sep-19	Faircross Health Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,015.00 £0.00
19-Sep-19 19-Sep-19	Focus Care Agency Ltd - St. John's House George Carey Church of England Primary School	Commercial Supplier Local Authority Services	F11220 F60920	LEARNING DISABILITIES SUPPORT PRIMARY DOWRY & SEN TRAINING	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£3,925.80 £0.00 £2,712.00 £0.00
19-Sep-19 19-Sep-19	Gowling WLG (UK) LLP	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£15,085.00 £0.00
19-Sep-19	Greengage Environmental LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,060.00 £0.00
19-Sep-19	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£4,705.00 £0.00
19-Sep-19	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,776.16 £0.00
19-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F13060 F25250	ADULTS CARE AND SUPPORT (COMMISSIONING) CORE IMPLEMENTATION	SDI COMMISSIONING CORE	ADULTS COMMISSIONING TRANSFORMATION	AGENCY STAFF CONSULTANCY FEES	£2,299.86 £0.00 £2,100.00 £0.00
19-Sep-19 19-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,100.00 £0.00 £2.400.00 £0.00
19-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00 £0.00
19-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,732.05 £0.00
19-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,309.40 £0.00
19-Sep-19 19-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	AGENCY STAFF AGENCY STAFF	£1,650.00 £0.00 £1,200.00 £0.00
19-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2.886.75 £0.00
19-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00 £0.00
19-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
19-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,154.60 £0.00
19-Sep-19 19-Sep-19	Hopewell School Ltd Houseline Limited	Local Authority Services Commercial Supplier	F60000 F26040	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HOUSING ADVICE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS SUPPORT LIFECYCLE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£16,598.87 £0.00 £5,250.00 £0.00
19-Sep-19	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00 £0.00
19-Sep-19	Ian Mikardo High School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,948.72 £0.00
19-Sep-19	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£868.00 £0.00
19-Sep-19 19-Sep-19	Jerram Falkus Construction Ltd Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£26,996.29 £0.00 £50,058.94 £0.00
19-Sep-19 19-Sep-19	Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£50,058.94 £0.00 -£354.33 £0.00
19-Sep-19 19-Sep-19	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00 £0.00
19-Sep-19	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00 £0.00
19-Sep-19	Mayespark Primary School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,644.00 £0.00
19-Sep-19	Mica Architects Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	F20100 F00000	ECONOMIC DEVELOPMENT TEAM CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£66,000.00 £0.00 £38.415.00 £0.00
19-Sep-19 19-Sep-19	Neicott Construction Ltd Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£38,415.00 £0.00 £3.940.00 £0.00
19-Sep-19	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£47,280.00 £0.00
19-Sep-19	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,916.95 £0.00
19-Sep-19	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,627.00 £0.00
19-Sep-19 19-Sep-19	Nexus The Educators Connection Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	F60200 F60000	EXTENDED OFFER FOR TWO YEARS OLDS SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00 £0.00 £16,675.00 £0.00
19-Sep-19 19-Sep-19	Northstar New School Ltd Osborne Partnership	Commercial Supplier Commercial Supplier	F60000 F11220	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HIGH NEEDS DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£16,675.00 £0.00 £552.00 £0.00
19-Sep-19 19-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £0.00
19-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00 £0.00
19-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00 £0.00
19-Sep-19 19-Sep-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £0.00 £276.00 £0.00
19-Sep-19 19-Sep-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00 £0.00 £552.00 £0.00
19-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £0.00
19-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00 £0.00
19-Sep-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.00 £0.00
19-Sep-19	PA Consulting Services Ltd Paul Crilly Consulting	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£6,600.00 £0.00 £4.024.00 £0.00
19-Sep-19 19-Sep-19	Paul Crilly Consulting Portakabin Ltd	Commercial Supplier Commercial Supplier	F50200 F00000	BD TRADING PARTNERSHIP CORPORATE BS	CORPORATE CAPITAL	BD TRADING PARTNERSHIP CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£4,024.00 £0.00 £14.811.40 £0.00
19-Sep-19	Portakabin Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£754.00 £0.00
19-Sep-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,500.00 £0.00
19-Sep-19	Potter Raper Partnership Premier Energy Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£8,976.28 £0.00
19-Sep-19 19-Sep-19	Premier Energy Services Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F20110 F54140	BE FIRST FEASIBILITIES RESPONSIVE	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,440.00 £0.00 £2.010.44 £0.00
10/3ep-10	. Gray Curindus Liu	Commercial Supplier	1:34140	NEOF ORDIVE	DO MAINAGEMENT SERVICES LID	DO MINIMOLIMENT SERVICES LID	TARALE CONTRACTORS PATIMENT - UTHER	£2,010.44 £0.00

19-Sep-19	Quantum Jobs.com Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING	£299.00 £0.00
19-Sep-19 19-Sep-19	R a Commercial Components R N B Builders Ltd	Commercial Supplier Commercial Supplier	F27520 F54220	FRIZLANDS DEPOT TRANSPORT WORKSHOP BD MANAGEMENT SERVICES	MY PLACE BD MANAGEMENT SERVICES LTD	PUBLIC REALM BD MANAGEMENT SERVICES LTD	OTHER VEHICLE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,080.00 £0.00 £26,544.24 £0.00
19-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,877.40 £0.00
19-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00 £0.00
19-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,631.84 £0.00
19-Sep-19 19-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£263.68 £0.00 £910.00 £0.00
19-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£910.00 £0.00
19-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	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 19-Sep-19	Rollalong Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	######### £0.00 £170.699.34 £0.00
19-Sep-19	Rollalong Limited Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£170,699.34 £0.00 £18,763.83 £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 19-Sep-19	SMI Group Stitch t/a Stitch Studio Ltd	Commercial Supplier Commercial Supplier	F29200 F20110	WASTE SERVICES REFUSE COLLECTION - DOMESTIC BE FIRST FEASIBILITIES	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	CLOTHES, UNIFORM AND LAUNDRY CONSULTANCY FEES	£4,392.55 £0.00 £5,000.00 £0.00
19-Sep-19 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	£628.83 £0.00
19-Sep-19 19-Sep-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,266.90 £0.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£6,851.10 £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 19-Sep-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54220	VOIDS BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,238.16 £0.00 £106,399.01 £0.00
19-Sep-19 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	£69,091.52 £0.00
19-Sep-19	Trailnet CIC	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£918.00 £0.00
19-Sep-19 19-Sep-19	Transitional Care Ltd Transitional Care Ltd	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£22,750.00 £0.00 £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	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£253.53 £0.00
19-Sep-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,535.67 £0.00
19-Sep-19 19-Sep-19	Westminster Homecare Limited William White Meats Ltd	Commercial Supplier Commercial Supplier	F10380 F20340	PHYSICAL SUPPORT CATERING - MANOR LONGBRIDGE	CARE & SUPPORT BD TOGETHER	ADULT'S CARE & SUPPORT BD TOGETHER CATERING	HOME CARE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£32,273.64 £0.00 £1.345.93 £0.00
19-Sep-19	William White Meats Ltd	Commercial Supplier	F20390	CATERING - MARSH 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	ADULTS 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 LAW & GOVERNANCE	CAPITAL OUTLAY	£2,655.00 £0.00
20-Sep-19 20-Sep-19	Aid Training & Operations Ltd Alexander Court Care Centre	Commercial Supplier Commercial Supplier	F24000 F10400	HEALTH, SAFETY AND OCCUPATIONAL HEALTH SUPPORT WITH MEMORY AND COGNITION	LAW, GOVERNANCE & HR CARE & SUPPORT	ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES RESIDENTIAL CARE INCOME	£450.00 £0.00 £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	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50 £0.00
20-Sep-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50 £0.00
20-Sep-19 20-Sep-19	Anglian Water Business National Anytime Care 2020	Commercial Supplier Commercial Supplier	F61780 F10380	MAYESBROOK PARK SCHOOL (PRU) PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	WATER AND SEWERAGE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.14 £0.00 £9,998.07 £0.00
20-Sep-19	Argonaut Heating 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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.75 £0.00
20-Sep-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£33,333.92 £0.00
20-Sep-19 20-Sep-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F61980 F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£696,655.65 £0.00 £17,148.75 £0.00
20-Sep-19 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	£155,441.13 £0.00
20-Sep-19	Bibliotheca Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£440.00 £0.00
20-Sep-19	Bibliotheca Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£420.00 £0.00
20-Sep-19 20-Sep-19	Birlem Ltd Birlem Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	TRANSPORT FUEL TRANSPORT FUEL	£4,080.68 £0.00 £4,091.56 £0.00
20-Sep-19 20-Sep-19	Box Up Crime	Non Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	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 EQUIPMENT	£833.25 £0.00
20-Sep-19	Capital Pest 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 20-Sep-19	Care UK Community Partnerships Ltd CAS Care Services Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£64,494.82 £0.00 £14,615.00 £0.00
20-Sep-19	Castell Howell Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£277.01 £0.00
20-Sep-19	Completely Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£371.60 £0.00
20-Sep-19	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	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 20-Sep-19	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61900 F61980	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£28,166.67 £0.00 £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	£565,776.43 £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 F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£2,750.00 £0.00
20-Sep-19 20-Sep-19	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£4,343.64 £0.00 £117,199.89 £0.00
20-Sep-19 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	£780.00 £0.00
20-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£286.00 £0.00
20-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£381.25 £0.00
20-Sep-19 20-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,200.00 £0.00 £12.097.00 £0.00
20-Sep-19 20-Sep-19	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£12,097.00 £0.00 £25,987.50 £0.00
20-Sep-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53 £0.00
20-Sep-19	Firth 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	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.34 £0.00
20-Sep-19 20-Sep-19	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,766.03 £0.00 £166,463.53 £0.00
20-Sep-19 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	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,670.00 £0.00
20-Sep-19	Focus Care Agency Ltd - St. John's House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	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	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,340.00 £0.00
20-Sep-19 20-Sep-19	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,946.81 £0.00 £155,049.49 £0.00
20-Sep-19 20-Sep-19	George Carey Church of England Primary School	Local Authority Services Local Authority Services	F61980 F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£155,049.49 £0.00 £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 Gowling WLG (UK) LLP	Local Authority Services Commercial Supplier	F61860 F00000	PRIMARY SCHOOL - ARP PROVISION CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£13,503.33 £0.00 £9.644.00 £0.00
20-Sep-19 20-Sep-19	Gowling WLG (UK) LLP Grafton Primary School	Commercial Supplier Local Authority Services	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£9,644.00 £0.00 £26,314.01 £0.00
20-Sep-19 20-Sep-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£300,439.90 £0.00
20-Sep-19	Greenham Trading Ltd	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	CLEANING MATERIALS	£1,037.92 £0.00
20-Sep-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,357.00 £0.00
20-Sep-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,941.20 £0.00
20-Sep-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,856.80 £0.00

20-Sep-19 20-Sep-19	Hanbury Court Headway East London	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£48,250.33 £555.75	£0.00 £0.00
20-Sep-19 20-Sep-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£517.50	£0.00
20-Sep-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,990.97	20.03
20-Sep-19 20-Sep-19	Henry Green Primary School HSL Compliance Ltd	Local Authority Services Commercial Supplier	F61980 F22440	SCHOOLS BLOCK ENERGY & COMPLIANCE GROUP	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING MY PLACE	SCHOOLS - TRANSFER PAYMENT R & M MINOR WORKS	£158,677.67 £632.00	£0.00 £0.03
20-Sep-19 20-Sep-19	HSL Compliance Ltd	Commercial Supplier	F22440 F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£461.00	20.00
20-Sep-19	Hunters Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,916.67	20.03
20-Sep-19 20-Sep-19	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,026.06 £217,665.26	00.03
20-Sep-19	Hydro Drains Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£900.00	£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	20.03
20-Sep-19 20-Sep-19	IPRS Ltd Jo Richardson Community School	Commercial Supplier Local Authority Services	F24000 F61980	HEALTH, SAFETY AND OCCUPATIONAL HEALTH SCHOOLS BLOCK	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE SCHOOLS - FUNDING	STAFF OTHER EXPENSES SCHOOLS - TRANSFER PAYMENT	£850.00 £42.712.02	£0.00 £0.03
20-Sep-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£861,978.68	
20-Sep-19	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£36,760.00	£0.00
20-Sep-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,207.05	
20-Sep-19 20-Sep-19	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,567.08 £15,372.56	£0.00 £0.00
20-Sep-19	Kirkman & Jourdain Ltd	Commercial Supplier	F22620	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE	FINANCE	R & M MINOR WORKS	£17,356.00	20.03
20-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
20-Sep-19	London Teaching Pool	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT SDLCOMMISSIONING	HIGH NEEDS	AGENCY STAFF	£800.00	20.00
20-Sep-19 20-Sep-19	Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	F19890 F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,810.80 £11,171,16	£0.00 £0.00
20-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S 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 - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,056.50	20.00
20-Sep-19 20-Sep-19	Mainstay Residential Ltd Mainstay Residential Ltd	Commercial Supplier Commercial Supplier	F50310 F50310	STREET PURCHASES STREET PURCHASES	MY PLACE MY PLACE	MY PLACE MY PLACE	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£267.00 £267.00	£0.00 £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	
20-Sep-19	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	20.03
20-Sep-19	Manor Infants School Manor Junior School	Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,923.16 £9,278.38	£0.00 £0.03
20-Sep-19 20-Sep-19	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING 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 SECURITY OF PREMISES	£8,140.92	20.00
20-Sep-19 20-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£11,261.99 £12,825.36	£0.00 £0.03
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£14,081.75	00.03
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 20-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£11,475.17 £14,945.87	£0.00 £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	£13,246.05	£0.00
20-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£12,143.16	00.03
20-Sep-19 20-Sep-19	Marks Gate Infants Marks Gate Infants	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£104,255.67 £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	
20-Sep-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,917.81	£0.00
20-Sep-19 20-Sep-19	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£4,781.91 £135,845.97	20.00
20-Sep-19	Michael I Holdsworth Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£433.64	£0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£264.60	£0.00
20-Sep-19 20-Sep-19	Monteagle Primary School	Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£266,365.82 £54,765.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20.851.92	20.00
20-Sep-19	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£15,473.36	£0.00
20-Sep-19	Orange Payment Processing	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£12,639.03	20.00
20-Sep-19 20-Sep-19	Orange Payment Processing P & J Entertainments Ltd	Commercial Supplier Commercial Supplier	F50580 F17280	CONTRACTS AND COMMERCIAL EARLY YEARS AND CHILDCARE	HRA EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	MOBILE PHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£28,737.97 £3,975.00	£0.00 £0.00
20-Sep-19	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	00.03
20-Sep-19	Parsloes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,051.26	
20-Sep-19 20-Sep-19	Parsloes Primary PayFlow Ltd	Local Authority Services Commercial Supplier	F61980 F15680	SCHOOLS BLOCK CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£16,169.81 £839.52	£0.00 £0.03
20-Sep-19	PayFlow Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£839.52	20.00
20-Sep-19	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£4,396.06	20.03
20-Sep-19	Port of London Authority	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£535.47	00.03
20-Sep-19 20-Sep-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£389.50 £626.20	£0.00 £0.00
20-Sep-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£320.00	£0.00
20-Sep-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00	£0.00
20-Sep-19 20-Sep-19	Qualiteach Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F61780 F54180	MAYESBROOK PARK SCHOOL (PRU) VOIDS	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	HIGH NEEDS BD MANAGEMENT SERVICES LTD	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £16,746.22	£0.00 £0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,006.02	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00 £1,404.00	£0.00 £0.00
20-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.98	20.00
20-Sep-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.20	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Carers Carers	F16240 F16200	CARE MANAGEMENT S20 LAC CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SUBSISTENCE SUBSISTENCE	£600.00 £261.86	£0.00 £0.03
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.384.62	20.00
20-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,863.76	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £307.94	£0.00 £0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90 £607.36	£0.00 £0.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36 £858.38	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,225.00 £959.88	£0.00 £0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£650.32 £590.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £503.56	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£297.44	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F10460	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£457.96 £747.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	20.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£660.70 £590.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £561.08	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.08 £1,209.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	20.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £3.319.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,319.00 £546.16	£0.00
					CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS					
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
20-Sep-19 20-Sep-19 20-Sep-19	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15880 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £909.00	£0.00 £0.00

20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,517.71 £1.346.00	00.03 00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.00 £472.08	£0.00
20-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,303.18	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£989.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£289.20	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,408.00 £2,850.00	00.03 00.03
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	20.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,220.86	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£696.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,012.79 £3,317.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00 £340.90	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03 00.03
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62 £1.346.96	£0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96 £1,200.00	20.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £2,103.00	00.03 00.03
20-Sep-19 20-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,103.00 £2,015.97	20.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.194.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £909.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£442.32	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£546.16 £662.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £558.08	£0.00 £0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.14	00.02
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£788.60 £909.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	20.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
20-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.60	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.00 £1.194.00	00.03 00.03
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,052.00	£0.00
20-Sep-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £749.00	£0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£281.55	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £507.94	£0.00
20-Sep-19 20-Sep-19	Redacted	Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.194.00	20.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,709.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £2.778.00	00.03 00.03
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.56 £1,818.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,818.00	20.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,869.00	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68 £260.00	00.03 00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£893.79	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,717.43	£0.00
20-Sep-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34 £377.76	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60 £298.72	00.03 00.03
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £571.44	00.03 00.03
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5/1.44 £546.08	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
				A DODDEN AND A DESCRIPTION OF THE PARTY OF T	0.05 4.0100007	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHIEDREN'S CARE & SUFFORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	1509.90	£0.00

20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £284.06	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08 £596.12	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.38 £2.996.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00 £1,695.20	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20 £755.52	20.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £298.06	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,686.00	£0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72 £2.777.00	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30 £959.88	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.60	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£485.46 £1,346.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £258.32	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.40 £909.00	£0.00 £0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.00	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,456.09	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60 £675.82	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Carers	rers F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18 £708.66	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,184.00	£0.00
20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,895.58	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00 £909.00	20.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	00.02
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£617.40 £3,636.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £1.305.40	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
20-Sep-19	Redacted	Foster Ca		LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00 £1,499.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£867.60 £3.449.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,996.00 £528.84	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,449.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24 £468.76	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	20.00
20-Sep-19	Redacted	Foster Ca	rers F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,009.00	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Carers Foster Ca	F15920 rers F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92 £1,118.56	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,545.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £434.68	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	00.03
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Carers	rers F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.24 £445.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	20.03
20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
20-Sep-19	Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £340.90	£0.00 £0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,791.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £858.38	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca	rers F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.38 £2,375.00	£0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £272.72	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72 £666.62	£0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
20-Sep-19	Redacted	Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.34 £1,194.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Ca Foster Ca		INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £909.00	£0.00
20-Sep-19	Redacted	Foster Ca	rers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
20-Sep-19	Redacted Redacted	Foster Ca		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Sep-19	Redacted	Foster Ca	rers F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	20.00

20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
20-Sep-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.90	£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £1.818.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,108.29	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.34	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
20-Sep-19	Redacted	Foster Carers	F15920 F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	00.03
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £749.00	£0.00 £0.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	20.00
20-Sep-19 20-Sep-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£960.43	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Sep-19	Redacted Redacted	Foster Carers	F15920 F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£588.96 £590.00	£0.00
20-Sep-19		Carers		LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
20-Sep-19 20-Sep-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.64 £909.00	£0.00 £0.00
20-Sep-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.080.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
20-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,032.06	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	20.00
20-Sep-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Sep-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	00.03
20-Sep-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	00.03
20-Sep-19	Richard Alibon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£217,080.0 £15,000.00	
20-Sep-19 20-Sep-19	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,000.00	
20-Sep-19 20-Sep-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371.680.3	
20-Sep-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,712.64	
20-Sep-19	Ripple Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£30.833.33	
20-Sep-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£141,403.5	
20-Sep-19	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£818,724.4	
20-Sep-19	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£48,508.98	
20-Sep-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,853.45	£0.00
20-Sep-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£422,061.1	7 £0.00
20-Sep-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,190.65	
20-Sep-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£270,810.7	
20-Sep-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,271.74	
20-Sep-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£134,478.9	
20-Sep-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,574.31	£0.00
20-Sep-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£115,195.7 £4,309.98	1 £0.00 £0.00
20-Sep-19 20-Sep-19	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£4,309.98 £80,907.62	
20-Sep-19 20-Sep-19	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6.740.20	20.00
20-Sep-19 20-Sep-19	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£516.80	20.00
20-Sep-19	Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3.578.00	£0.00
20-Sep-19	South West Grid for Learning Trust Ltd	Non Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.00	00.03
20-Sep-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,563.93	
20-Sep-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£224,150.7	
20-Sep-19	St Peters Catholic Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,750.00	£0.00
20-Sep-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,846.17	£0.00
20-Sep-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£143,045.9	
20-Sep-19	Studio 3 Arts	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.00	
20-Sep-19	Teacher Planner Company	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£308.48	£0.00
20-Sep-19	The Gables	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,636.64	£0.00
20-Sep-19	The James Cambell Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£12,500.00	
20-Sep-19	The Lodge (Tealk Services)	Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,300.00	00.03
20-Sep-19 20-Sep-19	The Orders of St John Care Trust The Reading Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F14470	PHYSICAL SUPPORT CULTURAL COMMISSIONING	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	RESIDENTIAL CARE INCOME PHOTOCOPYING	£5,251.80 £468.25	£0.00 £0.00
20-Sep-19 20-Sep-19	The Reading Agency Ltd The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier Local Authority Services	F14470 F61900	CULTURAL COMMISSIONING SECONDARY SCHOOL - ARP PROVISION	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.25 £6.127.50	£0.00
20-Sep-19 20-Sep-19	The Sydney Russell School T/A Partnership Learning Trust The Young Foundation	Local Authority Services Non Commercial Supplier	F61900 F25390	SECONDARY SCHOOL - ARP PROVISION CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,127.50 £3.000.00	
20-Sep-19 20-Sep-19	Thomas Arnold Primary School	Local Authority Services	F25390 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,000.00 £12,049,83	
20-Sep-19 20-Sep-19	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,049.83 £153,533.2	
20-Sep-19 20-Sep-19	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61980 F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£153,533.2 £42,197.92	
20-Sep-19 20-Sep-19	Trinity School	Local Authority Services Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£42,197.92 £616,584.7	
20-Sep-19 20-Sep-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,403.35	
20-Sep-19	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£51,856.50	
20-Sep-19	Tulip Care One Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,620.00	
20-Sep-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£393,047.7	
20-Sep-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,218.09	
20-Sep-19	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,503.33	£0.00
20-Sep-19	Village Infants School	Local Authority Services	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£412.71	£0.00
20-Sep-19		Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,955.42	£0.00
	Village Infants School								
20-Sep-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£108,668.7	
20-Sep-19 20-Sep-19	Village Infants School Warren Comprehensive School	Local Authority Services Local Authority Services	F61980 F61900	SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
20-Sep-19 20-Sep-19 20-Sep-19	Village Infants School Warren Comprehensive School Warren Junior School	Local Authority Services Local Authority Services Non Commercial Supplier	F61980 F61900 F61980	SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£3,750.00 £181,722.3	£0.00 82 £0.00
20-Sep-19 20-Sep-19	Village Infants School Warren Comprehensive School	Local Authority Services Local Authority Services	F61980 F61900	SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00 82 £0.00

20-Sep-19	Well House Care Sussex Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£1,300.80	20.00
20-Sep-19 20-Sep-19	Wellcare Fostering Services Ltd William Bellamy Primary School	Commercial Supplier Local Authority Services	F19570 F61860	LAC PUPIL PREMIUM PRIMARY SCHOOL - ARP PROVISION	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£450.00 £21,666.67	20.00
20-Sep-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£364,401.9	6 £0.00
20-Sep-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,801.14	
20-Sep-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,624.3	
20-Sep-19 20-Sep-19	William Ford C of E School William White Meats Ltd	Local Authority Services Commercial Supplier	F61980 F20880	SCHOOLS BLOCK CATERING - GASCOIGNE PRIMARY 2	DEDICATED SCHOOLS GRANT BD TOGETHER	SCHOOLS - FUNDING BD TOGETHER CATERING	SCHOOLS - TRANSFER PAYMENT CATERING AND VENDING SUPPLIES	£13,457.40 £959.81	£0.00 £0.00
20-Sep-19	William White Meats Ltd	Commercial Supplier	F20430	CATERING - RICHARD ALIBON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£338.34	20.00
20-Sep-19	Willows Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,432.56	£0.00
20-Sep-19	Woodhouse St John	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£2,400.00	£0.00
20-Sep-19 20-Sep-19	Writtle College Yeldall Christian Centres	Commercial Supplier Non Commercial Supplier	F27560 F12420	HIGHWAYS & HRA GROUND MAINTENANCE HEALTHY LIFESTYLES COMMISSIONING LINIT	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING	GROUNDS MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00 £1.285.71	£0.00
23-Sep-19	1st Steps Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,942.00	20.00
23-Sep-19	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,688.83	£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 23-Sep-19	Abc Pre-School Access & Lock Ltd	Commercial Supplier Commercial Supplier	F60160 F10660	NURSERY EDUCATION KALLAR LODGE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,747.45 £4,167.20	00.03 00.03
23-Sep-19	Access & Lock Ltd	Commercial Supplier	F27480	DEPOTS	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	Adecco UK Ltd	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	CORPORATE	AGENCY STAFF CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£182,129.5	
23-Sep-19 23-Sep-19	Aden Homes Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F15640 F05000	LEAVING CARE SERVICE HRA BAL ANCE SHEET (BS)	CARE & SUPPORT RE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OLITLAY	£3,923.67 £3.050.00	£0.00
23-Sep-19 23-Sep-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,050.00	£0.00
23-Sep-19	Ajs 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	Ajs Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£986.94	£0.00
23-Sep-19 23-Sep-19	Ais Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F28560 F10420	CENTRAL PARK 80 GASCOIGNE ROAD	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,116.75 £253.48	£0.00 £0.00
23-Sep-19	Als Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.48	20.00
23-Sep-19	Ajs Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£308.10	£0.00
23-Sep-19	Als Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£471.96	£0.00
23-Sep-19 23-Sep-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22120 F10540	CIVIC CENTRE OFFICES HEATHLANDS DAY CENTRE	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£635.82 £471.96	00.03 00.03
23-Sep-19	Als Ltd	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£362.72	20.00
23-Sep-19	Ajs 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 23-Sep-19	Ajs Ltd	Commercial Supplier	F17500 F22160	MARKS GATE AND COMMUNITY LIBRARY ROYCRAFT HOUSE	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.48 £253.48	00.03 00.03
23-Sep-19 23-Sep-19	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.46	£0.00
23-Sep-19	Ajs 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	Ajs Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£280.79	00.03
23-Sep-19	Ajs Ltd	Commercial Supplier Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,524.16	£0.00
23-Sep-19 23-Sep-19	Ajs Ltd Alamiyah Pre-school	Commercial Supplier Commercial Supplier	F61780 F60160	MAYESBROOK PARK SCHOOL (PRU) NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£813.42 £6,013.35	00.03 00.03
23-Sep-19	Am Air Conditioning (Uk) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	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 PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£750.23	£0.00
23-Sep-19 23-Sep-19	Back on Track Childrens Services SE Ltd Back on Track Childrens Services SE Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,692.86 £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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.28	
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	Barney Bears Nursery	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 23-Sep-19	Barney Bears Nursery Beacon Pre-School	Commercial Supplier Commercial Supplier	F60160 F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£8,906.24 £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	£1,966.13	20.00
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	Becontree Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,164.10	
23-Sep-19 23-Sep-19	Building on It Ltd Butler & Young Associates	Commercial Supplier Commercial Supplier	F19360 F00000	COMMUNITY MUSIC SERVICE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	ARTS AND LEISURE COSTS CAPITAL OUTLAY	£692.50 £2,393.60	£0.00 £0.00
23-Sep-19	Calvary Greatfields Day Nursery	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	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
23-Sep-19	Care R Us (Essex) Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.87	£0.00
23-Sep-19 23-Sep-19	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00 £4.650.00	£0.00
23-Sep-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,643.42	
23-Sep-19	Carole Chattey	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£539.70	£0.00
23-Sep-19 23-Sep-19	Cedar Housing Solutions Ltd Cellmark Ltd	Commercial Supplier Commercial Supplier	F26120 F15240	PRS Grant CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£3,300.00 £512.00	£0.00 £0.00
23-Sep-19	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,400.38	20.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,368.00	£0.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,017.88	
23-Sep-19 23-Sep-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£15,011.64 £7.939.40	£0.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,981.00	
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,216.28	
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,655.77	
23-Sep-19 23-Sep-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£2,348.00 £4,849.78	£0.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,558.40	
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,617.50	20.00
23-Sep-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£15,687.00 £16.583.00	
23-Sep-19 23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,420.54	
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,437.83	£0.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,958.40	
23-Sep-19 23-Sep-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60200	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£4,696.00 £6.085.63	£0.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3.962.70	£0.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,285.00	£0.00
23-Sep-19	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,583.00	
23-Sep-19 23-Sep-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,126.65 £18,691.93	£0.00 £0.00
23-Sep-19 23-Sep-19	Childville Afterschool Services St Johns	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	Childville Afterschool Services St Johns	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,378.38	00.03
23-Sep-19	Childville 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 23-Sep-19	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,370.50 £3.150.00	£0.00 £0.00
23-Sep-19	Childville 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	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	00.03
23-Sep-19	Childville Pre-School	Commercial Supplier	F60160 F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£1,359.54	00.03 00.03
23-Sep-19 23-Sep-19	Comerstone Academy Ltd Comerstone Academy Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.25 £784.35	£0.00
23-Sep-19	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,928.68	£0.00
23-Sep-19	Crowned Kids 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 23-Sep-19	Redacted Redacted	Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£268.80 £546.00	00.03 00.03
23-Sep-19 23-Sep-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£546.00 £280.88	£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	£540.75	£0.00
23-Sep-19	Dorothy Barley Infants School Dr. Christopher Mayor	Local Authority Services NHS/Medical Bodies	F60160 F15240	NURSERY EDUCATION CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£20,790.00 £432.00	
23-Sep-19 23-Sep-19	Dr Christopher Mayer Eastbury Primary School	NHS/Medical Bodies Local Authority Services	F15240 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£432.00 £15.425.55	£0.00
23-Sep-19	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
23-Sep-19	Easy Let Housing Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
23-Sep-19	Elevate East London Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,000.00	
23-Sep-19 23-Sep-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£18,900.00 £7,566.00	£0.00 £0.00
23-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,583.75	£0.00
23-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£412.50	£0.00
23-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,529.75	£0.00

23-Sep-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£929.50	20.02
23-Sep-19 23-Sep-19	Elevate East London Redacted	Commercial Supplier Non Commercial Supplier	F23400 F60160	ICT CONTRACT - ELEVATE NURSERY EDUCATION	CONTRACTED SERVICES DEDICATED SCHOOLS GRANT	ELEVATE CONTRACT DSG - EARLY YEARS	POSTAGE AND COURIER SERVICES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,969.00 £463.14	£0.00 £0.00
23-Sep-19 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	£1,966.13	£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 23-Sep-19	Redacted Family Action Enterprises Ltd	Non Commercial Supplier Commercial Supplier	F60160 F16200	NURSERY EDUCATION CARE MANAGEMENT S17	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£507.64 £320.00	£0.00
23-Sep-19	Family Action Enterprises Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£940.00	£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	20.00
23-Sep-19 23-Sep-19	Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,377.14 £5.447.14	£0.00
23-Sep-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,300.03	£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 23-Sep-19	Fostering Support Group Furze Infant School	Commercial Supplier Local Authority Services	F15800 F60160	SPECIALIST AGENCY FOSTERING NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,568.41 £23,388.75	£0.00 £0.00
23-Sep-19	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,891.88	
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	
23-Sep-19	Goresbrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,337.50	
23-Sep-19 23-Sep-19	GovNet Communications Grafton Primary School	Commercial Supplier Local Authority Services	F61780 F60160	MAYESBROOK PARK SCHOOL (PRU) NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	CONFERENCE EXPENSES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£445.00 £15.251.25	£0.00
23-Sep-19 23-Sep-19	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
23-Sep-19	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
23-Sep-19	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34	£0.00
23-Sep-19 23-Sep-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.68 £1,262.01	£0.00 £0.00
23-Sep-19	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.01	20.00
23-Sep-19	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
23-Sep-19	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,269.45	£0.00
23-Sep-19 23-Sep-19	Guardian Care Services Ltd Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,785.65 £1,814.26	£0.00 £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	Harmony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£9,360.00	£0.00
23-Sep-19 23-Sep-19	Harmony House	Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX) VAT DEBTOR (INPUT TAX)	£6,347.78 £10,007.76	£0.00 £0.00
23-Sep-19 23-Sep-19	Harmony House Harmony House	Commercial Supplier Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,007.76	20.00
23-Sep-19	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,123.08	20.00
23-Sep-19	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,465.00	
23-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES AGENCY STAFF	£1,800.00	00.03
23-Sep-19 23-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F13060 F50300	ADULTS CARE AND SUPPORT (COMMISSIONING) SALES LEASING AND CONVEYANCING	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	CONSULTANCY FEES	£1,800.00 £2,886.75	£0.00 £0.00
23-Sep-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	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 23-Sep-19	Heritage Day Nursery	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.25 £5.407.50	00.03 00.03
23-Sep-19 23-Sep-19	Heritage Day Nursery Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£5,407.50 £250.00	£0.00
23-Sep-19	Hilbery Chaplin	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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,285.71	£0.00
23-Sep-19 23-Sep-19	Hillcrest Children Services Ltd Hillcrest Children Services Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£20,708.57 £10,354.29	
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,690.00	
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	
23-Sep-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	
23-Sep-19 23-Sep-19	Hillcrest Children Services Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15/60 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£20,061.43 £580.00	£0.00 £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	
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.85	20.00
23-Sep-19 23-Sep-19	John Perry Primary School Johnsons Glazing Contractors Ltd	Local Authority Services Commercial Supplier	F60160 F00000	NURSERY EDUCATION CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	CAPITAL OUTLAY	£10,633.35 £3.166.00	00.03 00.03
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	Kaspa Sign Products Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£722.40	20.00
23-Sep-19 23-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F16160 F15680	ASSESSMENT S17 CIN CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£803.60 £442.55	£0.00 £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	20.00
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 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,183.25	20.00
23-Sep-19 23-Sep-19	Kidzland Daycare Nursery Kinder Kapers Too	Commercial Supplier Commercial Supplier	F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£12,908.56 £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	
23-Sep-19 23-Sep-19	Kirkman & Jourdain Ltd Kristina Digimaite	Commercial Supplier Commercial Supplier	F00000 F60200	CORPORATE BS EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY GENERAL CONTINGENCY	£11,996.00 £561.75	£0.00
23-Sep-19 23-Sep-19	Kristina Digimalie Kristina Digimalte	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 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£598.69 -£618.54	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	£667.34	£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 23-Sep-19	Laser Energy Supplies	Commercial Supplier	F13700 F13700	ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	SDI COMMISSIONING SDI COMMISSIONING	LEISURE LEISURE	ELECTRICITY ELECTRICITY	£357.60 £1,835.34	£0.00 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier 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 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28480 F28480	BARKING PARK BARKING PARK	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	ELECTRICITY ELECTRICITY	-£306.76 -£307.70	£0.00 £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	-£384.77	£0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28480 F51060	BARKING PARK HOUSING OPERATIONS	MY PLACE HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£334.27	00.03 00.03
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	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£364.03	£0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16560 F28160	NORTH LOCALITY CENTRES OFF STREET PARKING AND ADMINISTRATION	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE ENFORCEMENT	ELECTRICITY ELECTRICITY	£363.55 £1,785.99	£0.00 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,785.99 £3,625.82	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£3,986.66	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£356.00	£0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22120 F28440	CIVIC CENTRE OFFICES PARKS CENTRAL ITEMS	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	ELECTRICITY FI FCTRICITY	£869.37 £686.45	00.03
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£686.45 £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	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,141.67	£0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier	F16840 F10540	LEYS CHILDREN'S CENTRE HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	ELECTRICITY ELECTRICITY	£533.63 £1,290.75	£0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10540 F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,290.75 £650.36	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£693.64	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£716.19	£0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F16520	HOUSING OPERATIONS GASCOIGNE CHILDREN'S CENTRE	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£771.96 £625.45	£0.00 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16520 F27480	GASCOIGNE CHILDREN'S CENTRE DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£625.45 £517.04	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£348.12	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£659.92	£0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier	F14380 F51180	EASTBURY MANOR HOUSE VOIDS	POLICY & PARTICIPATION HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£624.21 £2.908.78	£0.00
20-9eb-19	Laser Energy Supplies	Commercial Supplier	raiidU	VOIDS	LINA	I IOOOING AND NEIGHBOURHOODS	ELECTRICITY	12,908.78	10.00

23-Sep-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,945.09 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F22200	SPECIALIST SUPPORT TOWN HALL OFFICES	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£1,064.11 £0.00 £6,432.38 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,060.39 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£261.27 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS HOMES - GRAYS COURT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	ELECTRICITY ELECTRICITY	£4,934.55 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10860 F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£860.31 £0.00 £286.34 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£2,031.24 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£342.14 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F18120	VALENCE HOUSE MUSEUM ADULT COLLEGE	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION WORK & SKILLS	ELECTRICITY ELECTRICITY	£905.29 £0.00 £815.13 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£7,688.49 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£668.35 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,179.10 £0.00 £367.74 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£970.85 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£370.09 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,726.72 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,005.19 £0.00 £1,013.27 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£1,073.86 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,530.23 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£952.89 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,776.92 £0.00 £1,585.30 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,828.01 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£973.33 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£513.63 £0.00 £607.17 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£607.17 £0.00 £1.017.78 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£545.97 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,405.37 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,641.50 £0.00 £309.73 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£279.58 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,428.84 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£337.95 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£726.51 £0.00 £347.08 £0.00
23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£669.82 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£873.06 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£362.59 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£257.22 £0.00 £2,308.39 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,466.19 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,075.58 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,740.73 £0.00 £362.02 £0.00
23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£676.71 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£784.52 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,038.81 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£462.55 £0.00 £667.56 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,900.27 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£353.17 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£646.42 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,066.88 £0.00 £355.61 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£492.91 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,173.74 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£401.89 £0.00 £449.18 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£449.18 £0.00 £499.22 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£567.27 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£269.09 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F51060	COMMISSIONED NURSERIES HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,000.29 £0.00 £627.18 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£618.65 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£350.07 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£554.78 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£430.12 £0.00 £754.74 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£302.37 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£590.14 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14020	ELECTRICAL & GAS COMMUNITY HALLS - GENERAL	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICITY ELECTRICITY	£829.33 £0.00 £315.16 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£408.81 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£465.00 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F28360	HOUSING OPERATIONS PARK SPORTS GENERAL	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY ELECTRICITY	£972.82 £0.00 £809.32 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£518.26 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,705.05 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,879.93 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F19600 F51060	BUTLER COURT (TEACHERS HOSTEL) HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£860.51 £0.00 £4,212.65 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£252.85 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION YOUTH & CHILDCARE	ELECTRICITY	£531.14 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17280 F17280	EARLY YEARS AND CHILDCARE EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	£274.04 £0.00 £289.79 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F16120	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ELECTRICITY	£705.53 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£270.06 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£4,411.92 £0.00 £706.88 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£6,602.31 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£377.13 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE	ELECTRICITY ELECTRICITY	£994.39 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY	£352.20 £0.00 £735.31 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£306.33 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F16480	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£568.44 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22100 F16960	JOHN SMITH HOUSE EASTBURY CHILDRENS CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£1,795.82 £0.00 £925.08 £0.00
23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16960	EASTBURY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£463.04 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£290.15 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£316.25 £0.00 £501.75 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£858.51 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,081.21 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£377.52 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£529.79 £0.00 £1,556.73 £0.00
23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£935.15 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£720.40 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18040 F18040	DIGITAL MEDIA TRAINING SUITE DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	£762.18 £0.00 £775.62 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18040 F50700	DIGITAL MEDIA TRAINING SUITE ELECTRICAL & GAS	HRA CHILDCARE	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£775.62 £0.00 £1,253.98 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£957.39 £0.00
23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700 F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£705.21 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F5U/00	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£899.92 £0.00

23-Sep-19 23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50460	ELECTRICAL & GAS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£694.12 £333.01	£0.00 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£333.01 £332.14	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£1,146.17	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£823.73	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F22200 F51060	TOWN HALL OFFICES HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS GAS	£702.46	£0.00 £0.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS	£722.03 £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	£939.09	20.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26200 F10860	BOUNDARY ROAD HOSTEL HOMES - GRAYS COURT	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT	GAS GAS	£395.33 £520.15	£0.00 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£461.89	20.00
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	£651.76	20.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	GAS GAS	£451.76 £1,459.96	£0.00 £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	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£422.56	£0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,344.65	20.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS GAS	£587.24 £877.79	£0.00 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£318.34	£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 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50980 F19320	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES) TREWERN OUTDOOR EDUCATION CENTRE	HRA EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	GAS GAS	£304.40 £311.71	£0.00 £0.00
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£491.63	20.00
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 HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	GAS	£328.28	20.00
23-Sep-19 23-Sep-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£21,012.97 £17.670.72	
23-Sep-19	Laser Energy Supplies	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£279.15	£0.00
23-Sep-19	Leaping Toads	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£2,818.11	£0.00
23-Sep-19 23-Sep-19	Redacted Lets Play Playgroup	Non Commercial Supplier Commercial Supplier	F60160 F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,362.05 £1,755.00	£0.00 £0.00
23-Sep-19 23-Sep-19	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,527.88	20.00
23-Sep-19	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,492.50	£0.00
23-Sep-19	Lextox	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£476.40	£0.00
23-Sep-19 23-Sep-19	Leys Primary School Lifeline Community Projects	Local Authority Services Commercial Supplier	F19480 F12310	SCHOOL COMMISSIONING EARLY INTERVENTION YOUTH FUND	EDUCATION, YOUTH & CHILDCARE LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £6,250.00	£0.00 £0.00
23-Sep-19	Liselle Social Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,000.00	20.00
23-Sep-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,945.00	£0.00
23-Sep-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,774.88	£0.00
23-Sep-19 23-Sep-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery London Borough of Havering	Commercial Supplier Local Authority Services	F60160 F11220	NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£12,147.10 £770.00	£0.00 £0.00
23-Sep-19	London Councils	Departments	F60960	EDUCATION INCLUSION TEAM	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£2,000.00	20.00
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 London Early Years Foundation	Commercial Supplier Commercial Supplier	F60180 F60160	SEND SUPPORT NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,376.00	00.03
23-Sep-19 23-Sep-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,548.81 £6,010.73	£0.00 £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	£5,973.28	20.00
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	
23-Sep-19 23-Sep-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60180 F60200	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£8,783.00 £1,460.55	£0.00 £0.00
23-Sep-19 23-Sep-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,460.55	20.00
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	00.03
23-Sep-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,197.98	£0.00
23-Sep-19 23-Sep-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60180 F60160	SEND SUPPORT NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,630.00 £13,122.20	£0.00 £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	£2.471.70	20.00
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	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£485.73	£0.00
23-Sep-19 23-Sep-19	M T Build Ltd Redacted	Commercial Supplier Non Commercial Supplier	F00000 F60160	CORPORATE BS NURSERY EDUCATION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£829.58 £271.95	£0.00 £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	
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	
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 23-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F00000 F21340	CORPORATE BS MY PLACE	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY SECURITY OF PREMISES	£12,971.28 £7,242.69	00.03 00.03
23-Sep-19	Manpower Direct Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£16,168.14	
23-Sep-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,463.60	
23-Sep-19 23-Sep-19	Marlborough Surfacing Ltd Marsh Green School	Commercial Supplier Local Authority Services	F00000 F60160	CORPORATE BS NURSERY EDUCATION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,235.46 £10.395.00	
23-Sep-19 23-Sep-19	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,400.61	
23-Sep-19	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£166,522.8	6 £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	
23-Sep-19 23-Sep-19	Montessori & Me Nursery Montessori & Me Nursery	Non Commercial Supplier Non Commercial Supplier	F60180 F60200	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£3,120.00 £1,966.13	£0.00 £0.00
23-Sep-19	Montessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,820.16	20.00
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 23-Sep-19	Morning Star Nursery School Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,163.00 £271.95	£0.00 £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	20.00
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 23-Sep-19	Neopost Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	F18120 F26040	ADULT COLLEGE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS SUPPORT LIFECYCLE	POSTAGE AND COURIER SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER	£477.79 £3,890.00	£0.00 £0.00
23-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.890.00	20.00
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 23-Sep-19	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,890.00 £2,890.00	£0.00 £0.00
23-Sep-19 23-Sep-19	Oakray Ltd	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,556.04	£0.00
23-Sep-19	Oakray Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,518.50	£0.00
23-Sep-19 23-Sep-19	Oakray Ltd	Commercial Supplier Commercial Supplier	F28360 F22520	PARK SPORTS GENERAL NON- ORACLE TRADING SERVICES	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£260.00 £1 004 00	00.03
23-Sep-19 23-Sep-19	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	20.00
23-Sep-19	Orange & Lemon Preschool	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.63	£0.00
23-Sep-19	Orange & Lemon Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£522.90	20.00
23-Sep-19 23-Sep-19	Parsioes Primary Penna Pic	Local Authority Services Commercial Supplier	F60160 F21370	NURSERY EDUCATION PROPERTY MANAGEMENT AND CAPITAL DELIVERY	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF RECRUITMENT COSTS	£10,196.55 £2,122.55	£0.00 £0.00
23-Sep-19	Peters Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£993.60	£0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.38	£0.00
23-Sep-19 23-Sep-19	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60180 F60200	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£7,613.00 £4.082.05	£0.00 £0.00
23-Sep-19 23-Sep-19	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£4,082.05 £2,321.90	£0.00
23-Sep-19	Playaway Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,020.00	£0.00
23-Sep-19	Playaway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,149.95	
23-Sep-19 23-Sep-19	Playaway Day Nursery Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£6,553.75 £5,355.35	£0.00 £0.00
23-Sep-19 23-Sep-19	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,355.35 £3,807.30	£0.00
23-Sep-19	Playaway 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	Playaway 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	20.00
23-Sep-19 23-Sep-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£3,398.85 £1,685.25	£0.00 £0.00
23-Sep-19 23-Sep-19	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,213.13	£0.00
23-Sep-19	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,141.40	£0.00
23-Sep-19 23-Sep-19	Playland Playland	Commercial Supplier Commercial Supplier	F60180 F60200	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£3,510.00 £1,966.13	£0.00
23-Sep-19 23-Sep-19	Playland Playland	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,966.13 £8,889.30	£0.00 £0.00
23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,428.65	£0.00

23-Sep-19 23-Sep-19	Portakabin Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F00000 F54700	CORPORATE BS ELECTRICAL & GAS	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER		1,162.00 62.70	£0.00 £0.00
23-Sep-19 23-Sep-19	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		58.87	£0.00
23-Sep-19	Prime UK Management Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER			£0.00
23-Sep-19	Primech Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		77.00	£0.00
23-Sep-19	Primech Building Services Ltd	Commercial Supplier	F00000 F61780	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY AGENCY STAFF		67.00 00.00	£0.00
23-Sep-19 23-Sep-19	Prospero Recruitment Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61780 F61450	MAYESBROOK PARK SCHOOL (PRU) EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF		00.00 89.50	£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	£8,	,990.80	20.03
23-Sep-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		,055.75	£0.00
23-Sep-19 23-Sep-19	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60160 F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER		2,978.00 ,755.00	£0.00 £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			£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	£1	3,102.00	£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			£0.00
23-Sep-19 23-Sep-19	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		,173.70	£0.00 £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		,314.87	£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	£2	1,464.29	£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 PRIVATE CONTRACTORS PAYMENT - OTHER		61.75	20.02
23-Sep-19 23-Sep-19	Radha Consulting Ltd (Dr M Kannabiran) Redacted	NHS/Medical Bodies Direct Payments	F12020 F10300	ADULT SAFEGUARDING SOCIAL SUPPORT - SUPPORT FOR CARERS	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS		,044.65 20.00	£0.00 £0.00
23-Sep-19	Redacted	Carers	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		80.88	20.00
23-Sep-19	Redacted	Carers	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		43.90	£0.00
23-Sep-19 23-Sep-19	Redacted Redacted	Carers Direct Payments	F60200 F10380	EXTENDED OFFER FOR TWO YEARS OLDS PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	GENERAL CONTINGENCY DIRECT PAYMENTS		80.88 ,063.86	£0.00 £0.00
23-Sep-19 23-Sep-19	Richard Alibon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£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		3,513.50	£0.00
23-Sep-19	Rob Mills	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£0.00
23-Sep-19 23-Sep-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£0.00
23-Sep-19 23-Sep-19	Romford YMCA Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER			£0.00
23-Sep-19	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		,404.38	20.03
23-Sep-19	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		,371.55	£0.00
23-Sep-19 23-Sep-19	Rose Lane Primary School Rosemont Care Ltd	Non Commercial Supplier Commercial Supplier	F60160 F10380	NURSERY EDUCATION PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT		1,287.50 2,776.41	£0.00 £0.00
23-Sep-19	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7	1,779.38	£0.00
23-Sep-19	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£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		,717.68	00.03
23-Sep-19 23-Sep-19	Rush Green Primary School Saint Chad's Anglican Pre-school	Local Authority Services Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY		7,635.80 42.63	£0.00 £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		,754.68	20.00
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		,797.70	£0.00
23-Sep-19	Saint Margaret's Church Of England Primary School Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£0.00
23-Sep-19 23-Sep-19	Saint Marks Pre School Saint Marks Pre School	Local Authority Services Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PLIRCHASE - FOLIPMENT FLIRNITURE AND MATERIALS		,932.25 .247.50	£0.00
23-Sep-19	Saint Vincents Rc Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			20.00
23-Sep-19	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES			£0.00
23-Sep-19 23-Sep-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY		,295.36 80.88	£0.00 £0.00
23-Sep-19 23-Sep-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		0,047.00	£0.00
23-Sep-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,	,256.00	20.03
23-Sep-19	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		4,437.50	£0.00
23-Sep-19 23-Sep-19	Spectacularkidz Day Nursery Spectacularkidz Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		,123.50 .351.20	£0.00 £0.00
23-Sep-19	Spinduliukas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£0.00
23-Sep-19	Spinduliukas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18	8,220.65	£0.00
23-Sep-19	SSE t/a Scottish Hydro Electric	Commercial Supplier Local Authority Services	F19320	TREWERN OUTDOOR EDUCATION CENTRE NURSERY EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	ELECTRICITY		,565.74	£0.00
23-Sep-19 23-Sep-19	St Peters Catholic Primary School Step4ward Services Kent Ltd	Commercial Supplier	F60160 F15640	LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER		,536.25 38.68	£0.00 £0.00
23-Sep-19	Step4ward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER			£0.00
23-Sep-19	Step4ward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		,534.32	£0.00
23-Sep-19	Step4ward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		39.30	00.03
23-Sep-19 23-Sep-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF		45.00 84.75	£0.00 £0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF		84.75	20.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF		39.76	£0.00
23-Sep-19 23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF		84.75 84.75	£0.00 £0.00
23-Sep-19 23-Sep-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF		84.75	£0.00
23-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF		84.75	20.03
23-Sep-19	Sunnyside 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 23-Sep-19	Sunnyside Pre-School Ltd Syed Shah	Commercial Supplier Commercial Supplier	F60160 F26040	NURSERY EDUCATION HOUSING ADVICE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER		,858.63 .800.00	£0.00 £0.00
23-Sep-19	Thames View Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		0,654.55	20.00
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,	,696.40	£0.00
23-Sep-19	The Ark Daycare Nursery	Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£0.00 £0.00
23-Sep-19 23-Sep-19	The James Cambell Primary School The Oaks Centre Ltd	Local Authority Services Commercial Supplier	F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		,673.65 .972.60	£0.00
23-Sep-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER		,348.00	20.00
23-Sep-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£0.00
23-Sep-19 23-Sep-19	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60160 F60180	NURSERY EDUCATION SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER		0,334.10 ,265.00	£0.00 £0.00
23-Sep-19 23-Sep-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		,265.00	£0.00
23-Sep-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1	3,053.60	£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 CATERING AND VENDING SUPPLIES			00.03
23-Sep-19 23-Sep-19	Thomas Ridley & Son Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F11540 F00000	RELISH@BLC CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	CAPITAL OUTLAY		99.39 5,355.00	£0.00 £0.00
23-Sep-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,	,084.00	£0.00
23-Sep-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY			£0.00
23-Sep-19 23-Sep-19	Tracey Pogmore (Buttercup Pre School) Trinity Playcentre Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY		,989.60 ,651.38	£0.00 £0.00
23-Sep-19	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£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	£21	96.96	£0.00
23-Sep-19	Tubbies Day Nursery Valence Primary School	Commercial Supplier Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - FOLIPMENT FURNITURE AND MATERIALS		,966.13	£0.00
23-Sep-19 23-Sep-19	Village Infants School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		4,837.75 6,112.25	
23-Sep-19 23-Sep-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£41	67.74	£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		61.75	£0.00
23-Sep-19 23-Sep-19	Westbury Day Nursery Westminster Drug Project Ltd	Commercial Supplier Commercial Supplier	F60160 F13290	NURSERY EDUCATION PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	DEDICATED SCHOOLS GRANT SDLCOMMISSIONING	DSG - EARLY YEARS ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£0.00 £0.00
23-Sep-19 23-Sep-19	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS			£0.00
23-Sep-19	William White Meats Ltd	Commercial Supplier	F20650	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£4:	26.14	£0.00
23-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER			£0.00
23-Sep-19 24-Sep-19	Youth Reality Homes Ltd @Architect Uk Limited	Commercial Supplier Commercial Supplier	F15760 F05000	PRIVATE AND VOL. RES. HOMES WITH EDUCATION HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY		56.38 28.90	£0.00 £0.00
24-Sep-19 24-Sep-19	Acorn Truck Sales Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE		26.90 96.56	£0.00
24-Sep-19	Aebi Schmidt UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,	,465.42	£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		,915.00	£0.00
24-Sep-19 24-Sep-19	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	F28120 F28120	TRAFFIC MANAGEMENT ORDERS TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		54.88 75.84	£0.00 £0.00
24-Sep-19 24-Sep-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		35.52	£0.00
24-Sep-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£9:	54.88	£0.00
24-Sep-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT BE FIRST	PROFESSIONAL SERVICES - GENERAL SALARIES		35.52	£0.00
24-Sep-19 24-Sep-19	Berwick Partners - IRG Advisors LLP Berwick Partners - IRG Advisors LLP	Commercial Supplier Commercial Supplier	F20050 F20050	PLANNING POLICY PLANNING POLICY	BE FIRST BE FIRST	BE FIRST BE FIRST	SALARIES SALARIES		,000.000,	£0.00 £0.00
24-Sep-19	Blyth Equipment Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		,265.00	£0.00
24-Sep-19	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£1,	,925.00	£0.00
24-Sep-19	Bullman Marine Containers Ltd	Commercial Supplier	F27240 F27240	TRADING STANDARDS TRADING STANDARDS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		20.00	£0.00
24-Sep-19	Bullman Marine Containers Ltd	Commercial Supplier	F27240	IRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£5:	20.00	£0.00

24-Sep-19 24-Sep-19	Bullman Marine Containers Ltd Came Hopps Partnership	Commercial Supplier Commercial Supplier	F27240 F20100	TRADING STANDARDS ECONOMIC DEVELOPMENT TEAM	LAW, GOVERNANCE & HR BE FIRST	ENFORCEMENT BE FIRST	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£260.00 £0.00 £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 24-Sep-19	Charlie Forman Chartered Institute of Housing	Commercial Supplier Commercial Supplier	F20060 F20060	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PUBLIC TRANSPORT FOR STAFF	£300.00 £0.00 £315.00 £0.00
24-Sep-19 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 24-Sep-19	D & B Motors Data Protection Enterprise	Commercial Supplier Commercial Supplier	F27520 F19420	FRIZLANDS DEPOT TRANSPORT WORKSHOP SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	MY PLACE	PUBLIC REALM SCHOOL IMPROVEMENT PARTNERSHIP	VEHICLE REPAIRS AND MAINTENANCE	£681.61 £0.00 £5,091.67 £0.00
24-Sep-19 24-Sep-19	David Radomsky Limited	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT SCHOOL IMPROVEMENT SERVICE		SCHOOL IMPROVEMENT PARTNERSHIP		£650.00 £0.00
24-Sep-19	Dawsonrentals 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 CLEANING SERVICES	00.03
24-Sep-19 24-Sep-19	Environmental Applications Ltd Eva Louzao	Commercial Supplier Commercial Supplier	F26280 F19540	HOUSING STANDARDS TEAM SIP DATA SERVICES	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP	ENFORCEMENT SCHOOL IMPROVEMENT PARTNERSHIP		£10,000.00 £0.00 £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 AUDIT FEES	£2,875.00 £0.00 £660.00 £0.00
24-Sep-19 24-Sep-19	HSHTC Ltd Joyce Design Uk Ltd	Commercial Supplier Commercial Supplier	F20190 F27520	CATERING - CENTRALLY CONTROLLED ITEMS FRIZLANDS DEPOT TRANSPORT WORKSHOP	BD CORPORATE CLEANING LTD MY PLACE	WE FIX CATERING PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	£660.00 £0.00 £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 FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	-£1,671.54 £0.00
24-Sep-19 24-Sep-19	London Hire Ltd London Photo Bureau Ltd	Commercial Supplier Commercial Supplier	F29480 F13060	FLEET MANAGEMENT TEAM ADULTS CARE AND SUPPORT (COMMISSIONING)	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING	VEHICLE HIRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,600.00 £0.00 £850.00 £0.00
24-Sep-19	Mace Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,950.00 £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 Pic	Commercial Supplier Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£2,100.00 £0.00
24-Sep-19 24-Sep-19	Point 3 Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F20050 F13540	PLANNING POLICY PUBLIC HEALTH - HEALTHCARE	BE FIRST SDI COMMISSIONING	BE FIRST PUBLIC HEALTH	SALARIES TRANSPORT FUEL	£1,550.00 £0.00 £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 24-Sep-19	Professional Lift Services Professional Lift Services	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £0.00 £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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00 £0.00
24-Sep-19 24-Sep-19	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,300.00 £0.00 £3.850.00 £0.00
24-Sep-19 24-Sep-19	Simply Loos	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£3,850.00 £0.00 £320.00 £0.00
24-Sep-19	Street Space	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,290.46 £0.00
24-Sep-19	Strutt & 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 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,764.57 £0.00
24-Sep-19 24-Sep-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£19,153.71 £0.00 £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	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £0.00
24-Sep-19 24-Sep-19	Triangle Fire Systems Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F54700 F20320	ELECTRICAL & GAS CATERING - JOHN PERRY PRIMARY	BD MANAGEMENT SERVICES LTD BD TOGETHER	BD MANAGEMENT SERVICES LTD BD TOGETHER CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£270.00 £0.00 £1,752.92 £0.00
24-Sep-19 24-Sep-19	William White Meats Ltd	Commercial Supplier Commercial Supplier	F20320 F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,752.92 £0.00 £1,267.65 £0.00
25-Sep-19	Ajs Ltd	Commercial Supplier	F22620	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE	FINANCE	BUILDING ALTERATIONS AND MATERIALS	£920.00 £0.00
25-Sep-19	Altia Solutions Ltd	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT SOFTWARE	£1,815.00 £0.00
25-Sep-19 25-Sep-19	Anna Robinson Archant Life Ltd	Commercial Supplier Commercial Supplier	F14870 F16080	PEN TO PRINT FOSTERING TEAM	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	EVENTS ADVERTISING, PUBLICITY AND MARKETING	£550.00 £0.00 £348.26 £0.00
25-Sep-19 25-Sep-19	Archant Life Ltd	Commercial Supplier	F16080	FOSTERING TEAM FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£340.26 £0.00 £351.74 £0.00
25-Sep-19	Archant Life Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£351.74 £0.00
25-Sep-19	Archant Life Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£348.26 £0.00
25-Sep-19 25-Sep-19	Askews and Holts Library Services Ltd Bagus Construction and Property Consultancy	Commercial Supplier Commercial Supplier	F14540 F00000	UNIVERSAL LIBRARIES CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	BOOKS, PUBLICATIONS AND RESOURCES CAPITAL OUTLAY	£511.52 £0.00 £675.00 £0.00
25-Sep-19	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.50 £0.00
25-Sep-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£98,350.91 £0.00
25-Sep-19	Bentham Ltd t/a lit	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£319.96 £0.00
25-Sep-19 25-Sep-19	Body & Soul Charity Calford Seaden LLP	Commercial Supplier Commercial Supplier	F16040 F00000	ADOPTION TEAM CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£4,440.00 £0.00 £7.800.00 £0.00
25-Sep-19	Calford Seaden 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	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,331.84 £0.00
25-Sep-19	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,063.85 £0.00
25-Sep-19 25-Sep-19	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F14860	DAGENHAM LIBRARY BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£1,179.75 £0.00 £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	£8,956.15 £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	£581.00 £0.00
25-Sep-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F50540 F50540	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£348.60 £0.00 £418.32 £0.00
25-Sep-19 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	£918.00 £0.00
25-Sep-19 25-Sep-19	D A B D (UK) Dagenham & Redbridge Football Club Community Trust	Commercial Supplier Voluntary Organisation	F10380 F61450	PHYSICAL SUPPORT EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - ORACLE	DIRECT PAYMENTS ARTS AND LEISURE COSTS	£144,185.08 £0.00 £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	Dr a A Ansari	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,975.00 £0.00
25-Sep-19	Dwellings Solutions Property Consultants	Commercial Supplier	F26120 F29480	PRS Grant FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£3,450.00 £0.00 £530.16 £0.00
25-Sep-19 25-Sep-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE 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 25-Sep-19	E H Roberts - Penet Group Ltd East London Waste Authority	Commercial Supplier Commercial Supplier	F29480 F30580	FLEET MANAGEMENT TEAM OTHER OPERATING EXPENDITURE	MY PLACE CENTRAL	PUBLIC REALM CENTRAL EXPENSES	VEHICLE HIRE LEVIES PAID	£325.00 £0.00
25-Sep-19 25-Sep-19	Elevate East London	Commercial Supplier 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	£1,408.16 £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 25-Sep-19	Elevate East London Environmental Applications Ltd	Commercial Supplier Commercial Supplier	F23400 F26280	ICT CONTRACT - ELEVATE HOUSING STANDARDS TEAM	CONTRACTED SERVICES LAW, GOVERNANCE & HR	ELEVATE CONTRACT ENFORCEMENT	POSTAGE AND COURIER SERVICES CLEANING SERVICES	£550.00 £0.00 £6,880.00 £0.00
25-Sep-19	Future Molds Communities	Commercial Supplier	F12310	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 Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£310.84 £0.00 -£271.55 £0.00
25-Sep-19 25-Sep-19	GLS Educational Supplies Ltd Greater London Authority	Commercial Supplier Local Authority Services	F17120 F04000	ABBEY NURSERY COLLECTION FUND	COMMUNITY SOLUTIONS COLLECTION FUND	UNIVERSAL LIFECYCLE INCOME ADJUSTMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COLLECTION FUND ADJUSTMENT ACCOUNT	-£271.55 £0.00 £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	Heightsafe 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 J C Decaux Uk Ltd	Non Commercial Supplier	F26040 F14460	HOUSING ADVICE	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	SUPPORT LIFECYCLE CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£3,459.00 £0.00
25-Sep-19 25-Sep-19	J C Decaux Uk Ltd JELANI LTD	Commercial Supplier Commercial Supplier	F14460 F12020	COMMUNITY EVENTS ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00 £0.00 £413.50 £0.00
25-Sep-19	John Burke Associates	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,500.00 £0.00
25-Sep-19	John Burke Associates	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,460.00 £0.00
25-Sep-19 25-Sep-19	Juliet Parker-Smith Keltbray Ltd	Non Commercial Supplier	F19320 F18120	TREWERN OUTDOOR EDUCATION CENTRE ADULT COLLEGE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE WORK & SKILLS	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL	£375.00 £0.00 £2,250.00 £0.00
25-Sep-19 25-Sep-19	Keltic Ltd	Commercial Supplier Commercial Supplier	F18120 F00000	CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,250.00 £0.00 £749.95 £0.00
25-Sep-19	Killgerm 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	£22,500.00 £0.00
25-Sep-19 25-Sep-19	Laser Surveys Ltd Laser Surveys Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£13,060.00 £0.00 £10,340.00 £0.00
25-Sep-19 25-Sep-19	Lee Valley Regional Park Authority	Commercial Supplier Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£10,340.00 £0.00 £9,903.01 £0.00
25-Sep-19	London & Quadrant Housing Trust	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,753.52 £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	£5,612.00 £0.00
25-Sep-19 25-Sep-19	London Parks and Green Spaces Forum Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	F14450 F15040	PARKS & GREEN SPACES COMMISSIONING ASSESSMENTS TEAM	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00 £1,055.00 £0.00
25-Sep-19 25-Sep-19	Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,055.00 £0.00 £870.00 £0.00
25-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00 £0.00
25-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£710.00 £0.00
25-Sep-19	Look Ahead Care and Support Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£790.00 £0.00

25-Sep-19 25-Sep-19	Look Ahead Care and Support Ltd M A Education Ltd	Commercial Supplier Commercial Supplier	F15040 F19920	ASSESSMENTS TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£975.00 £279.00	£0.00 £0.00
25-Sep-19	Mad Fitness Crew	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£990.00	£0.00
25-Sep-19 25-Sep-19	Manpower Direct Ltd Mara Zsigmond	Commercial Supplier	F50320 F15680	LANDLORD SERVICES AREA A CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	SECURITY OF PREMISES COURT COSTS	£3,676.16 £2.000.00	£0.00 £0.00
25-Sep-19 25-Sep-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£39,394.03	£0.00
25-Sep-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
25-Sep-19 25-Sep-19	Medequip Assistive Technology Medequip Assistive Technology	Commercial Supplier Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	-£1,350.00 £38,278.85	£0.00 £0.00
25-Sep-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
25-Sep-19	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,119.20	£0.00
25-Sep-19 25-Sep-19	Miss Philippa Jenkins National Offender Management Service	Legal Services Non Commercial Supplier	F15240 F15720	CARE MANAGEMENT - CENTRAL COSTS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£790.00 £15.610.10	£0.00 £0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,039.70	
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
25-Sep-19 25-Sep-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £18,360.00	£0.00 £0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
25-Sep-19 25-Sep-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,448.00 £4.320.00	£0.00 £0.00
25-Sep-19 25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
25-Sep-19 25-Sep-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£18,360.00 £480.00	£0.00 £0.00
25-Sep-19 25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,440.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,972.00	
25-Sep-19 25-Sep-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£18,972.00 £5.040.00	£0.00 £0.00
25-Sep-19 25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,520.00	£0.00
25-Sep-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,180.00	£0.00
25-Sep-19 25-Sep-19	Neilcott Construction Ltd NETPEX	Commercial Supplier Commercial Supplier	F00000 F15520	CORPORATE BS ASYLUM SEEKERS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£236,955.00 £3,742.32	£0.00 £0.00
25-Sep-19 25-Sep-19	NETPEX	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.37	£0.00
25-Sep-19	NETPEX	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.37	£0.00
25-Sep-19 25-Sep-19	NETPEX New Rush Hall School	Commercial Supplier Commercial Supplier	F15520 F60040	ASYLUM SEEKERS HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£3,742.32 £8,108.00	0.00 00.03
25-Sep-19	One Occupational Health Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	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 Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15240 F15520	CARE MANAGEMENT - CENTRAL COSTS ASYLLIM SEFKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£468.00 £1.346.40	£0.00
25-Sep-19 25-Sep-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
25-Sep-19 25-Sep-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60 £1,346.40	£0.00 £0.00
25-Sep-19 25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40 £1.346.40	20.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,262.81	£0.00
25-Sep-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	0.00 00.03
25-Sep-19 25-Sep-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
25-Sep-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15520 F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	0.00 00.03
25-Sep-19 25-Sep-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60 £1,346.40	£0.00
25-Sep-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S 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 25-Sep-19	Potter Raper Partnership Preferred Living Ltd	Commercial Supplier Commercial Supplier	F00000 F15640	CORPORATE BS LEAVING CARE SERVICE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,513.13 £1,439.29	£0.00 £0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
25-Sep-19 25-Sep-19	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £1,306.43	£0.00 £0.00
25-Sep-19 25-Sep-19	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £1.306.43	£0.00
25-Sep-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
25-Sep-19 25-Sep-19	Preferred Living Ltd ProQuest	Commercial Supplier Commercial Supplier	F15640 F14540	LEAVING CARE SERVICE UNIVERSAL LIBRARIES	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER BOOKS, PUBLICATIONS AND RESOURCES	£6,642.86 £267.17	£0.00 £0.00
25-Sep-19 25-Sep-19	QMP Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£267.17 £1,853.00	£0.00
25-Sep-19	QMP Ltd	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,845.00	£0.00
25-Sep-19	R N B Builders Ltd	Commercial Supplier	F54180 F15880	VOIDS INTERNAL FOSTERING PLACEMENT COSTS	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,495.72 £500.00	£0.00
25-Sep-19 25-Sep-19	Redacted Redacted	Non Commercial Supplier Direct Payments	F15880 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£500.00 £7.439.00	£0.00
25-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
25-Sep-19 25-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F05000 F10400	HRA BALANCE SHEET (BS) SUPPORT WITH MEMORY AND COGNITION	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	HOUSING RENTS DEBTOR DIRECT PAYMENTS	£939.05 £733.34	£0.00
25-Sep-19 25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,697.90	20.03
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	0.00 00.03
25-Sep-19 25-Sep-19	Orange Grove Foster Care Ltd Orange Grove Foster Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83 £2,787.83	£0.00
25-Sep-19	Orange Grove Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
25-Sep-19	Redacted	Carers	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,750.00	20.00
25-Sep-19 25-Sep-19	Remark Ltd Remark Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,474.00 £1,474.00	£0.00 £0.00
25-Sep-19	Remark Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,496.00	20.03
25-Sep-19 25-Sep-19	Right Development Foundation RM Education Ltd	Non Commercial Supplier Commercial Supplier	F13900 F18120	HEALTHY LIFESTYLES ADJUT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE WORK & SKILLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT HARDWARE	£600.00 £16,831.42	£0.00 £0.00
25-Sep-19 25-Sep-19	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,831.42 £3,480.10	£0.00
25-Sep-19	Saint Elizabeth's Centre	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£32,776.04	£0.00
25-Sep-19 25-Sep-19	Save Money Cut Carbon Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	F00000 F15240	CORPORATE BS CARE MANAGEMENT - CENTRAL COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY AGENCY STAFF	£45,000.00 £1,470.00	£0.00 £0.00
25-Sep-19 25-Sep-19	Sky Blue Resources Ltd	Commercial Supplier	F15240 F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	20.03
25-Sep-19	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57 £3,077.85	£0.00 £0.00
25-Sep-19 25-Sep-19	Soaring Reights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£3,077.85 £289.50	£0.00
25-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
25-Sep-19 25-Sep-19	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £4,317.85	£0.00 £0.00
25-Sep-19 25-Sep-19	Soanng Heights Care Ltd Southend-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85 £1,256.36	£0.00
25-Sep-19	Southend-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,507.63	£0.00
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	00.03
25-Sep-19 25-Sep-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
25-Sep-19 25-Sep-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
25-Sep-19 25-Sep-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
25-Sep-19 25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£976.50	£0.00
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19 25-Sep-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00
25-Sep-19 25-Sep-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00	20.03
25-Sep-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	20.00
25-Sep-19 25-Sep-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00

25-Sep-19 25-Sep-19	Sternberg Reed Solicitors Redacted	Legal Services Non Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£344.36 £4,752.17	£0.00 7 £0.00
25-Sep-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	
25-Sep-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
25-Sep-19 25-Sep-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £1,306.43	
25-Sep-19 25-Sep-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier	F15520	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	
25-Sep-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	
25-Sep-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	
25-Sep-19 25-Sep-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £1,306.43	
25-Sep-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.86	£0.00
25-Sep-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.86	£0.00
25-Sep-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	
25-Sep-19 25-Sep-19	Sydney Care Ltd Tenants and Resident Federation of Barking & Dagenham	Commercial Supplier Non Commercial Supplier	F15640 F50340	LEAVING CARE SERVICE RESIDENTS ENGAGEMENT	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00 £3.000.00	
25-Sep-19	Thames Energy Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£47,862.8	
25-Sep-19	Thames Energy Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,879.2	
25-Sep-19	The Adolescent and Children's Trust (TACT)	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,201.18	
25-Sep-19 25-Sep-19	The Adolescent and Children's Trust (TACT) Timeolan Education Group Ltd	Commercial Supplier Commercial Supplier	F15800 F60720	SPECIALIST AGENCY FOSTERING HOME TUITION SERVICE	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£4,209.18 £627.03	£0.00 £0.00
25-Sep-19	Timeplan Education Group Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,254.05	
25-Sep-19	Tullett Prebon (Europe) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£946.36	£0.00
25-Sep-19	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,496.00	
25-Sep-19 25-Sep-19	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,496.00 £450.00	00.03 00.03
25-Sep-19	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,496.00	
25-Sep-19	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£475.00	£0.00
25-Sep-19 25-Sep-19	TVRS Cares Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	F15680 F15800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £3.942.89	00.03 00.03
25-Sep-19 25-Sep-19	Uk Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	
25-Sep-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£849.85	£0.00
25-Sep-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£3,315.00	
25-Sep-19 25-Sep-19	UKCT Support Services Ltd Vertiv Infrastructure Ltd	Commercial Supplier Commercial Supplier	F12180 F22160	PREVENT STRATEGY ROYCRAFT HOUSE	SDI COMMISSIONING MY PLACE	CHILDREN'S COMMISSIONING MY PLACE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS	£494.06 £2,324.32	£0.00 2 £0.00
25-Sep-19	Virtus Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£1,162.00	
25-Sep-19	Virtus Security Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£8,960.13	£0.00
25-Sep-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,651.00	
25-Sep-19 25-Sep-19	Wilks Head & Eve Chartered Surveyors Wilks Head & Eve Chartered Surveyors	Commercial Supplier Commercial Supplier	F22880 F21400	INNOVATION AND FUNDING CORPORATE FINANCE	CORE CORE	INNOVATION AND INVESTMENT FINANCE	CONSULTANCY FEES SURVEYS	£1,000.00 £2,000.00	
25-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.00	
25-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.38	£0.00
25-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.30	£0.00
25-Sep-19 25-Sep-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£256.38 £4,870.80	00.03 00.03
25-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.38	£0.00
26-Sep-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£450.00	£0.00
26-Sep-19	Access & Lock Ltd	Commercial Supplier	F16480	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,239.81	
26-Sep-19 26-Sep-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F22160 F22100	ROYCRAFT HOUSE JOHN SMITH HOUSE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,460.58 £3,832.94	
26-Sep-19	Access & Lock Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£588.79	£0.00
26-Sep-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£827.12	£0.00
26-Sep-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£703.64	£0.00
26-Sep-19 26-Sep-19	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F50140 F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ELHP ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.90 £703.64	0.00 0.03
26-Sep-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£703.64	£0.00
26-Sep-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.90	
26-Sep-19 26-Sep-19	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,544.40 £1,235.52	
26-Sep-19 26-Sep-19	Adecco UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,235.52	
26-Sep-19	Adecco UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,544.40	
26-Sep-19	Afruca T/A Africans Unite Against Child Abuse	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,378.6	
26-Sep-19	Aid Training & Operations Ltd	Commercial Supplier	F24000 F00000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH CORPORATE BS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES CAPITAL OUTLAY	£450.00 £5.641.00	00.03
26-Sep-19 26-Sep-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22200	TOWN HALL OFFICES	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£5,641.00 £663.13	£0.00
26-Sep-19	Als Ltd	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.48	£0.00
26-Sep-19	Ajs Ltd	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£771.36	£0.00
26-Sep-19	Als Ltd	Commercial Supplier	F17000 F21400	COMMISSIONED NURSERIES CORPORATE FINANCE	EDUCATION, YOUTH & CHILDCARE CORE	EDUCATION, YOUTH & CHILDCARE FINANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL AGENCY STAFF	£675.40 £3,096.90	£0.00
26-Sep-19 26-Sep-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,740.00	
26-Sep-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£4,350.00	
26-Sep-19	Alvin Rose Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£348.40	£0.00
26-Sep-19 26-Sep-19	Anisten Homes Arg Europe Ltd	Commercial Supplier Commercial Supplier	F26040 F00000	HOUSING ADVICE CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT LIFECYCLE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,200.00 £500.00	00.03 £0.00
26-Sep-19	Bairstow Eves Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,153.00	
26-Sep-19	Barts Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£15,564.1	12 £0.00
26-Sep-19	BD Management Services Limited	Commercial Supplier	F50380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER		.00.03 00.
26-Sep-19 26-Sep-19	BDO LLP Blanche Nevile School	Commercial Supplier Local Authority Services	F50200 F60000	BD TRADING PARTNERSHIP SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£10,373.5 £15.846.8	
26-Sep-19	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,816.53	
26-Sep-19	Chase Alliance Security Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,276.00	
26-Sep-19 26-Sep-19	Civica UK Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£1,500.00 £819.15	00.03 00.03
26-Sep-19	Clocktower Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£45,597.5	
26-Sep-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,500.00	£0.00
26-Sep-19	Dr Roger Kennedy	NHS/Medical Bodies NHS/Medical Bodies	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CLOTHES, UNIFORM AND LAUNDRY	£675.00	£0.00
26-Sep-19 26-Sep-19	Dr Roger Kennedy Firth Bros (Heating & Home Improvements) Ltd	NHS/Medical Bodies Commercial Supplier	F15680 F17000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	CLOTHES, UNIFORM AND LAUNDRY R & M MINOR WORKS	£1,215.00 £387.00	0.03
26-Sep-19	Future of London 2011 Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	SALARIES	£8,910.00	£0.00
26-Sep-19	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES		.60 £0.00
26-Sep-19 26-Sep-19	Goodcare Dusk Ltd t/a Waller Pharmacy Hoare Lea LLP	NHS/Medical Bodies Commercial Supplier	F13290 F00000	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£302.10 £4,000.00	00.03 00.03
26-Sep-19	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,582.16	
26-Sep-19	Informatica Software Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	ICT SOFTWARE	£70,444.8	30 £0.00
26-Sep-19	J E Blackholly	Commercial Supplier	F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	20.03
26-Sep-19 26-Sep-19	J E Blackholly J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F54000 F22120	BD SERVICE DELIVERY CIVIC CENTRE OFFICES	BD SERVICE DELIVERY LTD MY PLACE	BD SERVICE DELIVERY LTD MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,828.33 £538.00	£0.00 £0.00
26-Sep-19	J Scott & Sons Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£542.60	£0.00
26-Sep-19	Jacksons Lettings & Sales	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	
26-Sep-19 26-Sep-19	JELANI LTD JH Cleaning Services	Commercial Supplier Commercial Supplier	F12020 F21920	ADULT SAFEGUARDING BUILDING CLEANING - BDCC	SDI COMMISSIONING BD CORPORATE CLEANING LTD	ADULTS COMMISSIONING BD CORPORATE CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.30 £1,034.00	00.03
26-Sep-19 26-Sep-19	JH Cleaning Services JH Cleaning Services	Commercial Supplier Commercial Supplier	F21920 F21920	BUILDING CLEANING - BDCC BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,034.00 £590.00	£0.00
26-Sep-19	Jayce Design Uk Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	£1,242.00	£0.00
26-Sep-19	Keep Legal Consultancy Ltd	Commercial Supplier	F29000	TRANSPORT SERVICE TRAINING	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£750.00	00.03
26-Sep-19 26-Sep-19	Kids Kings College Hospital NHS Foundation Trust	Non Commercial Supplier NHS/Medical Bodies	F15360 F13300	EDUCATION, HEALTH & CARE TEAM SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	£10,462.0 £578.84	00.03 00
26-Sep-19 26-Sep-19	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£440.13	20.00
26-Sep-19	Local Government Association	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	LEGAL FEES	£1,105.20	£0.00
26-Sep-19	London Borough of Lambeth	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,708.1	
26-Sep-19 26-Sep-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F26160 F26160	BROCKLEBANK HOSTEL BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£12,858.2 £14,088.0	
26-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,422.77	
26-Sep-19	Mears Housing Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,918.50	£0.00
26-Sep-19 26-Sep-19	Mobiloo Mr Giles Fleming	Commercial Supplier Commercial Supplier	F14460 F26880	COMMUNITY EVENTS STREET ENFORCEMENT	POLICY & PARTICIPATION LAW GOVERNANCE & HR	CULTURE & RECREATION ENFORCEMENT	EVENTS LEGAL FEES	£395.00 £250.00	00.03 00.03
26-Sep-19 26-Sep-19	Mr Giles Fleming NCFE	Commercial Supplier Commercial Supplier	F26880 F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES EXAM FEES	£250.00 £900.00	£0.00
26-Sep-19	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,313.50	00.03
26-Sep-19	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,627.00	
26-Sep-19 26-Sep-19	NHS Barking & Dagenham CCG Northwood Ltd	Commercial Supplier Commercial Supplier	F10380 F26120	PHYSICAL SUPPORT PRS Grant	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,830.28 £3,700.00	
70 Och-19	Nominious Els	Commercial Supplier	120120	THO CHAIR	SOMMONTT SOLUTIONS	COPPORT EITEO/GLE	THE SOME NOTIONS PAINTENT - UTIER	23,700.00	20.00

26-Sep-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£594.10	00.03
26-Sep-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	-£594.10	£0.00
26-Sep-19 26-Sep-19	Oxleas NHS Foundation Trust Potter Raper Partnership	NHS/Medical Bodies Commercial Supplier	F13300 F05000	SEXUAL HEALTH HRA BALANCE SHEET (BS)	SDI COMMISSIONING BE FIRST	PUBLIC HEALTH BE FIRST	PAYMENT TO HEALTH AUTHORITIES CAPITAL OUTLAY	£1,093.79 £3,234.38	
26-Sep-19	QMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	
26-Sep-19	Race Equality Foundation	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CONSULTANCY FEES	£3,000.00	00.03
26-Sep-19 26-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15640 F16440	LEAVING CARE SERVICE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LOOKED AFTER COST OTHER DIRECT PAYMENTS	£579.00 £451.16	00.03 00.03
26-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£819.04	20.00
26-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
26-Sep-19 26-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£624.40 £323.12	00.03 00.03
26-Sep-19	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.67	20.00
26-Sep-19	Richard Alibon Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£881.40	£0.00
26-Sep-19 26-Sep-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,232.25 £1,248.68	£0.00
26-Sep-19 26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	
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 26-Sep-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,800.00 £1,232.25	
26-Sep-19 26-Sep-19	Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,232.25 £2,250.00	
26-Sep-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	00.03
26-Sep-19	Sheridan House Priory	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL REMOVAL SERVICES	£18,897.6	
26-Sep-19 26-Sep-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22200 F22200	TOWN HALL OFFICES TOWN HALL OFFICES	MY PLACE MY PLACE	MY PLACE MY PLACE	REMOVAL SERVICES REMOVAL SERVICES	£314.69 £379.32	00.03 00.03
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 Commercial Supplier	F15600	CHILDREN IN CARE (CIC) CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£4,362.50 £10.945.0	
26-Sep-19 26-Sep-19	Stace Construction and Property Consultants Strettons Chartered Accountants Ltd	Commercial Supplier	F00000 F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,945.0 £900.00	00.03 00 00.03
26-Sep-19	The Greenleaf Trust	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.0	00.03 00
26-Sep-19 26-Sep-19	The Production Guild Ltd The Production Guild Ltd	Commercial Supplier Commercial Supplier	F25270 F25270	FILM OFFICE - TRADING UNIT FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£375.00 £375.00	00.03 00.03
26-Sep-19 26-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00 £286.72	£0.00
26-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£296.84	£0.00
26-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.25	20.00
26-Sep-19 26-Sep-19	Thomas Ridley & Son Ltd Redacted	Commercial Supplier Non Commercial Supplier	F10540 F16260	HEATHLANDS DAY CENTRE PAUSE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£555.43 £442.00	£0.00
26-Sep-19	University of Westminster	Commercial Supplier	F25240	LEGAL SERVICES	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	20.00
26-Sep-19 26-Sep-19	Upminster Containers Ltd Upson Mowers Ltd	Commercial Supplier Commercial Supplier	F27480 F27560	DEPOTS HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	REMOVAL SERVICES PROFESSIONAL SERVICES - GENERAL	£800.00 £1,611.52	0.00 2 0.00
26-Sep-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£6,133.98	
26-Sep-19	Wellgate Community Farm	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£625.00	£0.00
26-Sep-19 26-Sep-19	White Arkitekter AB Zurich Management Services Ltd	Commercial Supplier Commercial Supplier	F00000 F22600	CORPORATE BS RISK MANAGEMENT & INSURANCE	CORPORATE CAPITAL CORE	CAPITAL OUTLAY FINANCE	CAPITAL OUTLAY INSURANCE (EXCL PREMISES AND TRANSPORT)	£323,571. £17,102.3	
27-Sep-19	Adecco UK Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORPORATE	AGENCY STAFF	AGENCY STAFF	£247,736.	
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 27-Sep-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22520 F22520	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,439.84 £1,183.20	
27-Sep-19	Ajs Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,103.20	£0.00
27-Sep-19	Ajs Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£569.83	£0.00
27-Sep-19 27-Sep-19	Ajs Ltd Als Ltd	Commercial Supplier Commercial Supplier	F60800 F22520	ERKENWALD CAMPUS NON- ORACLE TRADING SERVICES	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£940.54 £287.20	00.03 00.03
27-Sep-19 27-Sep-19	Ajs Ltd	Commercial Supplier	F22520 F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3.584.00	
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	Als Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,310.00	
27-Sep-19 27-Sep-19	Ajs Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F14860 F25290	BARKING LEARNING CENTRE TRANSFORMATION	COMMUNITY SOLUTIONS CORE	TRANSFORMATION	CONSULTANCY FEES	£2,340.92 £2,586.20	
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 BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,125.0	
27-Sep-19 27-Sep-19	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,617.37 £3,212.11	
27-Sep-19	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£101,448.	
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 27-Sep-19	Completely Kent Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F27520 F29480	FRIZLANDS DEPOT TRANSPORT WORKSHOP FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE HIRE	£263.03 £2,518.45	£0.00 £0.00
27-Sep-19	EE Ltd	Commercial Supplier	F21410	BDTP - HOLDING CODE	CORPORATE FINANCE	CORPORATE FINANCE	MOBILE PHONE COSTS	£266.00	£0.00
27-Sep-19	EE Ltd	Commercial Supplier	F21410	BDTP - HOLDING CODE	CORPORATE FINANCE	CORPORATE FINANCE	MOBILE PHONE COSTS	£625.00	£0.00
27-Sep-19 27-Sep-19	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	F14460 F17540	COMMUNITY EVENTS INTERVENTION SERVICES	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION INTERVENTION LIFECYCLE	MOBILE PHONE COSTS MOBILE PHONE COSTS	£266.00 £266.00	00.03 00.03
27-Sep-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	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	
27-Sep-19 27-Sep-19	Endeavour (UK) Limited Endeavour (UK) Limited	Commercial Supplier Commercial Supplier	F18120 F18120	ADULT COLLEGE ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,685.00 £3,540.00	
27-Sep-19	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£2,950.00	
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 27-Sep-19	Endeavour (UK) Limited Eurovia Roadstone	Commercial Supplier Commercial Supplier	F18120 F27600	ADULT COLLEGE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE	WORK & SKILLS MY PLACE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,640.00 £2,319.64	
27-Sep-19 27-Sep-19	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,319.64 £1.760.10	
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 27-Sep-19	Gatenby Sanderson Ltd Gatenby Sanderson Ltd	Commercial Supplier Commercial Supplier	F25250 F25250	CORE IMPLEMENTATION CORE IMPLEMENTATION	CORE	TRANSFORMATION TRANSFORMATION	AGENCY STAFF AGENCY STAFF	£400.00 £1,200.00	00.03 00.03
27-Sep-19 27-Sep-19	Gatenby Sanderson Ltd Gatenby Sanderson Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION CORE IMPLEMENTATION	CORE	TRANSFORMATION	AGENCY STAFF	£1,200.00	
27-Sep-19	Gatenby Sanderson Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	AGENCY STAFF	£1,200.00	00.03
27-Sep-19 27-Sep-19	Hands on Skill Training Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F18120 F25250	ADULT COLLEGE CORE IMPLEMENTATION	COMMUNITY SOLUTIONS CORE	WORK & SKILLS TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£400.00 £2.400.00	£0.00 £0.00
27-Sep-19 27-Sep-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,400.00 £2,385.04	
27-Sep-19	Imosphere Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,890.0	
27-Sep-19 27-Sep-19	J Scott & Sons Ltd John Tughan	Commercial Supplier Legal Services	F10420 F15680	80 GASCOIGNE ROAD CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL LEGAL FEES	£789.00 £3,250.00	00.03 00.03
27-Sep-19 27-Sep-19	John Tugnan Killgerm Chemicals Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£3,250.00 £354.23	£0.00
27-Sep-19	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	£0.00
27-Sep-19 27-Sep-19	Lextox Lextox	Commercial Supplier Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£346.30 £848.00	£0.00 00.03
27-Sep-19 27-Sep-19	Lifeline Community Projects	Commercial Supplier	F60880	EAL PLACEMENTS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£63,000.0	
27-Sep-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£841.34	20.00
27-Sep-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£699.73	£0.00
27-Sep-19 27-Sep-19	London Teaching Pool Mara Zsigmond	Commercial Supplier Commercial Supplier	F61780 F15680	MAYESBROOK PARK SCHOOL (PRU) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	AGENCY STAFF COURT COSTS	£1,000.00 £1.500.00	
27-Sep-19 27-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
27-Sep-19	Oakray Ltd	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE NON-ORACI E TRADING SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,274.00	00.03
27-Sep-19 27-Sep-19	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F22520 F10660	NON- ORACLE TRADING SERVICES KALLAR LODGE	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,179.00 £2,493.00	
27-Sep-19 27-Sep-19	Oakray Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	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	£14,171.4	
27-Sep-19	Protocol Education Ltd	Commercial Supplier	F61450 F15240	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£730.32	20.00
27-Sep-19 27-Sep-19	Psychology Experts Ltd R a Commercial Components	Commercial Supplier Commercial Supplier	F15240 F27520	CARE MANAGEMENT - CENTRAL COSTS FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	COURT COSTS OTHER VEHICLE COSTS	£388.80 £395.00	£0.00 £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 Redacted	Carers Direct Payments	F16200	CARE MANAGEMENT S17 SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUBSISTENCE DIRECT PAYMENTS	£261.86	00.03
27-Sep-19 27-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£4,900.00 £2,753.90	
27-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
27-Sep-19	Redacted	Non Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,900.00	
27-Sep-19 27-Sep-19	Richard Alibon Primary School Rigby Taylor Ltd	Local Authority Services Commercial Supplier	F00000 F27560	CORPORATE BS HIGHWAYS & HRA GROUND MAINTENANCE	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY GROUNDS MAINTENANCE	£863.73 £1,144.00	00.03 00.03
27-Sep-19 27-Sep-19	Rigby Taylor Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£1,144.00 £3,222.00	
27-Sep-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,938.00	£0.00
27-Sep-19 27-Sep-19	Riverside Truck Rental Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	F29480 F15760	FLEET MANAGEMENT TEAM PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£2,506.00 £1,718.64	
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27-Sep-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.718.64 £0.00
27-Sep-19 27-Sep-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,537.50 £0.00
27-Sep-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,663.20 £0.00
27-Sep-19 27-Sep-19	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£19,714.20 £0.00 £13.988.75 £0.00
27-Sep-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.64 £0.00
27-Sep-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,371.34 £0.00
27-Sep-19 27-Sep-19	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.75 £0.00 £1,718.64 £0.00
27-Sep-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,371.34 £0.00
27-Sep-19 27-Sep-19	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,537.50 £0.00 £1.663.20 £0.00
27-Sep-19 27-Sep-19	Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15760	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,275.70 £0.00
27-Sep-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,505.60 £0.00
27-Sep-19 27-Sep-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00 £0.00 £3,503.50 £0.00
27-Sep-19 27-Sep-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,931.50 £0.00
27-Sep-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,503.50 £0.00
27-Sep-19 27-Sep-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.00 £0.00 £3.781.50 £0.00
27-Sep-19 27-Sep-19	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,624.00 £0.00
27-Sep-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,503.50 £0.00
27-Sep-19 27-Sep-19	Rockstone Care Services Ltd Rooff Ltd	Commercial Supplier Commercial Supplier	F15520 F00000	ASYLUM SEEKERS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,503.50 £0.00 £121,726.68 £0.00
27-Sep-19	Royal Mail Group Plc	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,304.74 £0.00
27-Sep-19	Safeguarding Plus Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£1,350.00 £0.00
27-Sep-19 27-Sep-19	Shared Care Services Ltd Shared Care Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£896.00 £0.00 £896.00 £0.00
27-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57 £0.00
27-Sep-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50 £0.00
27-Sep-19 27-Sep-19	Summit Lodge Ltd Sydney Care Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£3,321.43 £0.00 £256.41 £0.00
27-Sep-19	Tall Ships	Public Corporation	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£258.50 £0.00
27-Sep-19	Tenants and Resident Federation of Barking & Dagenham	Non Commercial Supplier	F50340	RESIDENTS ENGAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	R & M MINOR WORKS	£3,000.00 £0.00
27-Sep-19 27-Sep-19	Webber - Phillips Ltd Wellgate Community Farm	Commercial Supplier Commercial Supplier	F25360 F17280	STRATEGY TEAM EARLY YEARS AND CHILDCARE	POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	STRATEGY & PROGRAMMES EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,498.00 £0.00 £500.00 £0.00
27-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.87 £0.00
27-Sep-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,206.60 £0.00
30-Sep-19 30-Sep-19	1st Steps Day Nursery Aden Homes Ltd	Commercial Supplier Commercial Supplier	F60160 F15640	NURSERY EDUCATION LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,435.70 £0.00 £250.00 £0.00
30-Sep-19	AECOM Infrastructure & Environment UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00 £0.00
30-Sep-19	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00 £0.00
30-Sep-19 30-Sep-19	Atkins Ltd Avance Care Services	Commercial Supplier Commercial Supplier	F00000 F15520	CORPORATE BS ASYLUM SEEKERS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£172,801.46 £0.00 £1.328.57 £0.00
30-Sep-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£271.60 £0.00
30-Sep-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	2600.00 £0.00
30-Sep-19 30-Sep-19	Axcis Education Recruitment Axcis Education Recruitment	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£480.00 £0.00 £600.00 £0.00
30-Sep-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00 £0.00
30-Sep-19	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,094.87 £0.00
30-Sep-19 30-Sep-19	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£68,620.81 £0.00 £10.526.24 £0.00
30-Sep-19	Blanche Nevile School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,241.88 £0.00
30-Sep-19	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£258.00 £0.00
30-Sep-19 30-Sep-19	Bookpoint Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£367.20 £0.00 £305.95 £0.00
30-Sep-19	Castle Water Limited	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,035.52 £0.00
30-Sep-19	Chosen Care Group	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £0.00
30-Sep-19 30-Sep-19	Christopher J B McEvedy Covston Consultancy Ltd	Legal Services Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£405.00 £0.00 £3.684.00 £0.00
30-Sep-19	Critigom Limited	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£565.69 £0.00
30-Sep-19	Crystal Services Plc	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£935.00 £0.00
30-Sep-19 30-Sep-19	Crystal Services Plc D & B Motors	Commercial Supplier Commercial Supplier	F17000 F27520	COMMISSIONED NURSERIES FRIZLANDS DEPOT TRANSPORT WORKSHOP	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	R & M MINOR WORKS VEHICLE REPAIRS AND MAINTENANCE	£635.00 £0.00 £1,624.28 £0.00
30-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
30-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
30-Sep-19 30-Sep-19	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £0.00 £405.00 £0.00
30-Sep-19	DABD(UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00 £0.00
30-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
30-Sep-19 30-Sep-19	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £0.00 £270.00 £0.00
30-Sep-19	DABD(UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £0.00
30-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
30-Sep-19 30-Sep-19	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £0.00 £270.00 £0.00
30-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
30-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
30-Sep-19 30-Sep-19	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £0.00 £270.00 £0.00
30-Sep-19	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£3,344.00 £0.00
30-Sep-19	Dr Roger Kennedy	NHS/Medical Bodies	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£648.00 £0.00
30-Sep-19 30-Sep-19	Dr Sumi Ratnam & Co Ltd Dr Sumi Ratnam & Co Ltd	NHS/Medical Bodies NHS/Medical Bodies	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£351.00 £0.00 £405.00 £0.00
30-Sep-19	Dr T Grange and Associates	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£987.68 £0.00
30-Sep-19	Elysium Healthcare	Local Authority Services	F60000 F15680	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00 £0.00
30-Sep-19 30-Sep-19	Enviva Paediatric Care Link Ltd Essex & Suffolk Water	Commercial Supplier Commercial Supplier	F15680 F50520	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LANDLORD SERVICES AREA C	CARE & SUPPORT MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER WATER AND SEWERAGE	£1,134.40 £0.00 £680.47 £0.00
30-Sep-19	Essex & Suffolk Water	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£586.96 £0.00
30-Sep-19	Essex & Suffolk Water	Commercial Supplier	F50520 F21400	LANDLORD SERVICES AREA C CORPORATE FINANCE	MY PLACE CORE	MY PLACE FINANCE	WATER AND SEWERAGE	£3,147.96 £0.00 £10.844.42 £0.00
30-Sep-19 30-Sep-19	Excel4apps Ltd F A Bartlett Tree Experts	Commercial Supplier Commercial Supplier	F21400 F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,844.42 £0.00 £520.00 £0.00
30-Sep-19	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,143.00 £0.00
30-Sep-19	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,143.00 £0.00 £185,143.00 £0.00
30-Sep-19 30-Sep-19	Farid Hillend Engineering Ltd Fern Care Services	Commercial Supplier Commercial Supplier	F00000 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00 £0.00
30-Sep-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.57 £0.00
30-Sep-19 30-Sep-19	Fulton Paper Limited G Brown Building & Electrical Services	Commercial Supplier Commercial Supplier	F21680 F54180	CORPORATE BUSINESS SUPPORT VOIDS	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	PRINTING PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £0.00 £296.86 £0.00
30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£514.88 £0.00
30-Sep-19	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£257.44 £0.00
30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£257.44 £0.00 £359.90 £0.00
30-Sep-19	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£359.90 £0.00
30-Sep-19	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£257.44 £0.00
30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£359.90 £0.00 £257.44 £0.00
30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£334.90 £0.00
30-Sep-19		Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£300.00 £0.00
	G W Commercial Equipment Ltd			KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£748.50 £0.00
30-Sep-19	G W Commercial Equipment Ltd	Commercial Supplier	F10660 F15520	ASYLLIM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SLIPPORT		
		Commercial Supplier Commercial Supplier	F10660 F15520 F15520		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98 £0.00 £2,994.37 £0.00
30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98 £0.00 £2,994.37 £0.00 £3,134.98 £0.00
30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520 F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98 £0.00 £2,994.37 £0.00 £3,134.98 £0.00 £2,878.57 £0.00
30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15520 F15520 F15520	ASYLLM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98 £0.00 £2,994.37 £0.00 £3,134.98 £0.00
30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd Gateway Independent Living Ltd	Commercial Supplier	F15520 F15520 F15520 F15520 F15520 F15520 F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT- OTHER	£3,134.98 £0.00 £2,994.37 £0.00 £3,134.98 £0.00 £2,878.57 £0.00 £3,134.98 £0.00 £3,134.98 £0.00 £3,134.98 £0.00
30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd Gateway Independent Living Ltd	Commercial Supplier	F15520 F15520 F15520 F15520 F15520 F15520 F15520 F15520 F15520	ASYLLM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3.134.98 £0.00 £2.994.37 £0.00 £3.134.98 £0.00 £2.878.57 £0.00 £2.878.57 £0.00 £2.878.57 £0.00 £3.134.98 £0.00 £3.134.98 £0.00
30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19 30-Sep-19	G W Commercial Equipment Ltd Gateway Independent Living Ltd	Commercial Supplier	F15520 F15520 F15520 F15520 F15520 F15520 F15520	ASYLLM SEEKERS ASYLM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT- OTHER	£3,134.98 £0.00 £2,994.37 £0.00 £3,134.98 £0.00 £2,878.57 £0.00 £3,134.98 £0.00 £2,878.57 £0.00 £3,134.98 £0.00

20.0 40	Cotton bedressed and blood and	Communical Committee	F15520	ACM LIM OFFICEDO	CARE & CURRORT	CHILDRENIC CARE & CURRORT	DRIVATE CONTRACTORS DAVAGENT, OTHER	£3.134	4.00	00.03
30-Sep-19 30-Sep-19	Gateway Independent Living Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134 £1,395		£0.00
30-Sep-19	Guardian Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£303.5	50	£0.00
30-Sep-19	Hands on Skill Training Ltd	Commercial Supplier	F18120	ADULT COLLEGE ENERGY & COMPLIANCE GROUP	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£400.0		£0.00
30-Sep-19 30-Sep-19	HSL Compliance Ltd HSL Compliance Ltd	Commercial Supplier Commercial Supplier	F22440 F22440	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£461.0		£0.00 £0.00
30-Sep-19	lansyst Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£390.0		£0.00
30-Sep-19	Ingrum Tyson Levans	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,480		£0.00
30-Sep-19 30-Sep-19	Johnsons Glazing Contractors Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F00000 F15240	CORPORATE BS CARE MANAGEMENT - CENTRAL COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY COURT COSTS	£4,871 £500.0		£0.00 £0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,400		£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,000		£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500		£0.00
30-Sep-19 30-Sep-19	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F16200 F15880	CARE MANAGEMENT S17 INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600 £2,000		00.03 00.03
30-Sep-19 30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000		£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,500		£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,100	0.00	£0.00
30-Sep-19	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£2,000 £1.918		20.00
30-Sep-19 30-Sep-19	Kay-Marie Taylor-Duke Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15240 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,918 £327.9		£0.00 £0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£613.9		£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.2		£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.0		£0.00 £0.00
30-Sep-19 30-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£597.2 £566.2	22 23	£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£529.1		£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.6		£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£736.4		£0.00 £0.00
30-Sep-19 30-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F16200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT S17	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£346.7 £471.0		£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.8		£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.0	00	£0.00
30-Sep-19 30-Sep-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F16200 F15680	CARE MANAGEMENT S17 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£399.0 £597.1	00	£0.00 £0.00
30-Sep-19 30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£705.6		£0.00
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.1		20.03
30-Sep-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.5		£0.00
30-Sep-19 30-Sep-19	Kelwel Care Ltd Kiddies Lounge Preschool Day Nursery	Commercial Supplier Commercial Supplier	F15680 F60160	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.2 £4,506		00.03 00.03
30-Sep-19 30-Sep-19	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150		£0.00
30-Sep-19	London Borough of Havering	Local Authority Services	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,923	3.20	£0.00
30-Sep-19	London Environmental Pest Control Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£2,070	0.00	£0.00
30-Sep-19 30-Sep-19	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F60760	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£1,000 £824.7		£0.00 £0.00
30-Sep-19	Madeleine F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£024.1		£0.00
30-Sep-19	Manpower Direct Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,318		£0.00
30-Sep-19	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£15,12		£0.00
30-Sep-19 30-Sep-19	Moto-Tech Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F27520 F00000	FRIZLANDS DEPOT TRANSPORT WORKSHOP CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	£2,880 £23,90		£0.00 £0.00
30-Sep-19 30-Sep-19	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,150	00.00	£0.00
30-Sep-19	Mr David Gray	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	£301.8		£0.00
30-Sep-19	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£9,098		£0.00
30-Sep-19 30-Sep-19	Mr Robert Wilkinson MS Estates	Legal Services Commercial Supplier	F15680 F26040	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES SUPPORT LIFECYCLE	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£750.0 £3,600		£0.00 £0.00
30-Sep-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150		£0.00
30-Sep-19	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,255		£0.00
30-Sep-19	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT FLEET MANAGEMENT TEAM	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£2,030		£0.00
30-Sep-19 30-Sep-19	Munihire Limited Munihire Limited	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£2,625		£0.00 £0.00
30-Sep-19 30-Sep-19	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		575.00	
30-Sep-19	Network Housing Solutions Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800		£0.00
30-Sep-19	Network Housing Solutions Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300		£0.00
30-Sep-19 30-Sep-19	Network Housing Solutions Ltd Network Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800 £3,300		£0.00 £0.00
30-Sep-19	Northumbrian Water Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,479		£0.00
30-Sep-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650	0.00	£0.00
30-Sep-19	Office Depot UK Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STATIONERY	£253.9		£0.00
30-Sep-19 30-Sep-19	Orbis Protect Ltd Peters Ltd	Commercial Supplier Commercial Supplier	F50320 F61450	LANDLORD SERVICES AREA A EASTBROOK PRIMARY SCHOOL	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£702.9 £1.158		£0.00 £0.00
30-Sep-19 30-Sep-19	Peters Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£892.8		£0.00
30-Sep-19	Peters Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£363.8		£0.00
30-Sep-19	Plan A Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,300		£0.00
30-Sep-19 30-Sep-19	Potter Raper Partnership ProQuest	Commercial Supplier Commercial Supplier	F00000 F14340	CORPORATE BS ARCHIVIST	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES	£15,00 £5,674		£0.00 £0.00
30-Sep-19	Q MATIC UK LTD	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,789	9.98	£0.00
30-Sep-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.0	00	£0.00
30-Sep-19	Ray Watkins	Commercial Supplier	F26040 F10380	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£1,800		£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Non Commercial Supplier	F10380 F26080	PHYSICAL SUPPORT TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£653.4 £764.9		£0.00
30-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£430.9		£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,053		£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£298.7 £336.9		£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.4		£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.3	36	£0.00
30-Sep-19	Redacted Redacted	Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£259.7		£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£472.2 £251.4		£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.6	64	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£714.6		£0.00
30-Sep-19	Redacted Redacted	Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£300.6 £488.1		£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£488.1 £817.9		£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£553.8		£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.0	04	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,909 £2,000		£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000 £259.0		£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£613.2		£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£448.8		£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£642.0 £276.3		£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,896		£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,184	4.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.0		£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,698 £813.2		£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£813.2 £689.2		£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,003	3.76	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,105		£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£409.4 £1,044		£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,044 £564.7		£0.00
30-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£561.3	36	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,137		£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£681.5		£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£729.4 £479.9		£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£570.2		£0.00

30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£383.60 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36 £0.00
30-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£675.44 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,239.32 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£763.68 £0.00 £274.52 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£274.52 £0.00 £951.88 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,032.08 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,435.64 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£617.92 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,166.02 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£658.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£470.52 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,407.72 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£397.72 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£688.28 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£603.40 £0.00 £594.04 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£644.28 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.953.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£699.12 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£989.48 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,270.60 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£958.24 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,761.44 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£675.48 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,023.96 £0.00 £1,678.44 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,678.44 £0.00 £672.60 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£503.36 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,630.28 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,428.36 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£604.40 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£511.24 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,116.84 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,007.76 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£287.80 £0.00 £663.88 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£402.64 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£261.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,284.92 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,856.12 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,192.68 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.80 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04 £0.00
30-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£616.93 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,681.60 £0.00
30-Sep-19	Redacted	Direct Payments	F11220 F10380		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,017.24 £0.00 £587.72 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	£587.72 £0.00 £402.64 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£402.64 £0.00 £709.44 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,865.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£687.08 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96 £0.00
30-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£769.48 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,046.00 £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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,064.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,106.28 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,075.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£462.68 £0.00 £553.28 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£897.08 £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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£855.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£336.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£883.96 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,182.52 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £0.00 £1,676.08 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,676.06 £0.00 £259.76 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.76 £0.00 £655.20 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,552.96 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,971.56 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,609.08 £0.00 £988.12 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£988.12 £0.00 £1.222.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£986.72 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,067.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,483.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£783.56 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£684.12 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£559.32 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,238.00 £0.00 £251.44 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£251.44 £0.00 £1,768.84 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,768.84 £0.00 £2,075.16 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,881.56 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,878.60 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£312.92 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£440.40 £0.00
30-Sep-19	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£437.48 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,346.76 £0.00 £481.76 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.76 £0.00 £259.76 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£853.92 £0.00
30-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.20 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,585.76 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£587.72 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£648.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,734.56 £0.00
30-Sep-19	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£271.04 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36 £0.00
30-Sep-19	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£776.76 £0.00 £980.72 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£980.72 £0.00

30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,897.56	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£801.84	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,067.92 £653.80	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£416.64	20.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3.551.12	20.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,148.84	£0.00
30-Sep-19	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,046.36 £1,970.24	0.03 00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£621.20	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.96	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£440.12	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£524.16 £6,110.36	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.20	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£382.80	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,167.92	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,831.20	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,224.44	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£866.88	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£553.72 £561.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£674.68	20.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,383.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£375.08	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£757.20	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£498.68 £1,599.92	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£773.12	20.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,592.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,397.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,044.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£561.40	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£637.00	0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,908.00 £402.64	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£523.88	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,313.56	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£585.14	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,434.36	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£429.48	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,329.12 £602.96	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£326.08	20.03
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	20.00
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	£696.64	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£705.16	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£854.12 £464.12	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£888.48	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£887.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,696.92	£0.00
30-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£682.88	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,749.84 £597.72	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	20.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£533.88	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£611.36	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£710.68	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£606.72 £2,689.92	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£981.80	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.72	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,463.88	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£3,039.56	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,397.12 £259.00	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£546.68	£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	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£668.92	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£309.20 £724.08	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1.083.04	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£684.16	£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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,887.16	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,330.20 £957.88	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£957.88 £825.52	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,646.88	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£440.88	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£645.59	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,168.96 £794.92	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£794.92 £259.76	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,274.76	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,520.76	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,100.12	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£541.48	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£429.24 £1,290.00	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,290.00 £880.72	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,290.20	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,010.58	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	-£1,197.41	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£974.20	£0.00
30-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£974.20 £474.40	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£474.40 £479.20	£0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£647.92	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,029.32	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.16	£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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,353.68 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£844.48 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£617.12 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,973.16 £0.00 £2,416.12 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,01.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,588.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,433.88 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£513.52 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£647.56 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£366.28 £0.00 £305.48 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,359.72 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£499.48 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,687.80 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£278.20 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£443.12 £0.00 £937.56 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,523.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,571.36 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£638.40 £0.00 £5,412.68 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£936.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£769.44 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£370.88 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£619.92 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,644.28 £0.00 £607.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.800.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.04 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£871.64 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,359.28 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£259.76 £0.00 £637.08 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£659.96 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£668.36 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,000.72 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£319.64 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£980.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£870.52 £0.00 £813.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,764.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£604.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£705.12 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,463.08 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£567.20 £0.00 £811.92 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£11.92 £0.00 £1,720.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£805.76 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£267.96 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,136.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£774.16 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£250.28 £0.00 £1,943.48 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,406.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£360.56 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£570.56 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,418.72 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£594.56 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76 £0.00 £251.52 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,281.56 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,284.20 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£474.00 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,703.08 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,632.00 £0.00 £464.12 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£334.32 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,417.00 £0.00
30-Sep-19	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£297.36 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76 £0.00 £326.08 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,356.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£555.80 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,967.84 £0.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£623.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£293.02 £0.00 £1,227.44 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£968.60 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,209.16 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£666.20 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,092.28 £0.00 £1,148.40 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,148.40 £0.00 £402.64 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£835.92 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,463.88 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£746.32 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,520.12 £0.00 £1,012.44 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,012.44 £0.00 £1,281.84 £0.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,270.20 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£563.92 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,068.24 £0.00 £1,099.44 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,328.48 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£612.84 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£552.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£901.60 £0.00 £1.464.00 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,464.00 £0.00 £402.64 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£844.12 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£805.68 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£473.60 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£724.04 £0.00 £532.68 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£532.68 £0.00 £632.32 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£372.40 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,903.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£974.64 £0.00
30-Sep-19	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£356.56 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£740.64 £0.00 £1,926.64 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,460.36 £0.00

30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME		£632.08	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£1,971.28	£0.00
30-Sep-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£415.61	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		E517.48	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£324.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		21,713.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2615.44	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		E993.44 E2.497.76	00.03 00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		E715.48	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2362.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£641.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£345.84	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2903.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£387.52	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		E832.72	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		2805.80	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		E427.40	00.03
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		E412.16	00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		E1,431.92 E820.12	00.02 00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		624.60	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£251.44	00.03
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		289.72	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		2326.08	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		23,128.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£1,146.04	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		2771.16	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2385.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		624.20	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		E548.76 E367.76	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		E864.20	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£1.018.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2465.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1	£1,230.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		21,765.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		E407.04	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2564.84	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		23,527.76	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£1,135.40	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		E686.04 E427.00	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		£427.00 £2,303.12	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		E399.64	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2864.08	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2768.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£4,183.40	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1	£413.08	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		299.60	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		2364.28	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		21,830.16	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		926.28	00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		£485.88 £1,692.04	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£1,692.04 £727.68	00.03 00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		£641.16	20.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME		E881.44	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2564.36	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		1,120.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	1	£1,183.28	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£1,416.24	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£842.16	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£628.04	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		2,241.72	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		E423.76 E721.04	00.02 00.03
30-Sep-19	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		E326.08	£0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		E326.08	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£1,320.20	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2360.08	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	1	£833.64	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£490.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		E311.92	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2318.04	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		E738.08	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		£1,718.80 £286.96	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		2608.96	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2599.92	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		E346.92	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1	2804.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2567.28	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£1,225.16	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		2553.72	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		2745.60 2604.56	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		£604.56 £4,385.44	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£326.08	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		2630.80	00.03
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£289.72	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£1,273.24	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2749.84	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2399.84	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME		27,189.56	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		E738.20	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		E870.36 E600.04	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		E600.04 E568.52	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		£568.52 £1.108.68	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		E386.80	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£541.80	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1	£1,196.72	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	i	£1,559.88	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2865.24	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		2,877.80	00.03
30-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		E322.80 E922.84	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		E922.84 E742.68	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		£742.68 £652.00	£0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		E771.96	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£1,572.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		21,930.08	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		2,371.00	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£429.24	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		E300.00	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		2996.00	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		847.32	00.03
30-Sep-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		2605.04	00.02 00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		E936.04	£0.00

30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,343.44 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,120.00 £0.00 £623.48 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.80 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£252.28 £0.00 £656.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£728.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£691.80 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£964.48 £0.00 £691.88 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,477.16 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,251.88 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£474.84 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,812.16 £0.00 £654.28 £0.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£281.76 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,601.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£801.52 £0.00 £1,731.80 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,281.52 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.36 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£664.96 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£604.12 £0.00 £2.259.88 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£563.48 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,010.28 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£947.64 £0.00 £1,616.12 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,635.72 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.92 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£387.72 £0.00 £931.92 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£420.52 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£560.12 £0.00 £2,264.76 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,264.76 £0.00 £429.52 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,283.80 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£588.32 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£413.00 £0.00 £4.196.36 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£388.08 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£390.40 £0.00
30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,017.96 £0.00 £611.24 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£288.08 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.28 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,772.16 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£751.88 £0.00 £1,193.08 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,071.16 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,726.04 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£566.24 £0.00 £1,276.52 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,276.52 £0.00 £1,504.60 £0.00
30-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,383.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,209.44 £0.00 £299.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,696.52 £0.00
30-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,914.16 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£793.76 £0.00 £1,383.72 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,363.72 £0.00 £384.52 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,236.80 £0.00
30-Sep-19	Redacted Redacted	Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£871.92 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£966.56 £0.00 £2,000.00 £0.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£840.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£720.28 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£348.60 £0.00 £1,367.12 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£425.88 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£897.12 £0.00 £911.68 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£747.88 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£716.08 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£699.52 £0.00 £985.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£799.80 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,815.56 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£522.04 £0.00 £770.96 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,387.96 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,467.84 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£890.96 £0.00 £663.12 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.32 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84 £0.00
30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£395.92 £0.00 £658.56 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,621.52 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,045.60 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,122.40 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,000.00 £0.00 £885.56 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£712.56 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,080.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,116.68 £0.00 £438.40 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,585.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,036.60 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£574.56 £0.00 £812.80 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.92 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.80 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£691.60 £0.00 £1,707.64 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,707.64 £0.00 £1,113.84 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.56 £0.00
30-Sep-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.20 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£763.68 £0.00 £1.042.16 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,523.44 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,343.88 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,380.96 £0.00 £429.24 £0.00
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30-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£693.28	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,278.16	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£683.56	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£269.72 £797.40	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£797.40 £356.76	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£267.36	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£423.08	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,209.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£644.00 £1,559.88	0.03 00.03
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,710.80	20.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£984.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£886.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£636.24	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,037.28 £650.72	£0.00 £0.00
30-Sep-19 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	£402.60	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£444.32	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,508.72	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,863.08	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£656.00 £1,573.76	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,715.04	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£491.80	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,428.00	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,148.12	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£3,545.20 £404.56	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£685.84	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£680.12	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£518.28	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,066.92 £1,483.84	0.03 00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£666.00	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,446.92	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£428.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£666.04	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£885.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,282.68	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F15680	SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,369.20 £251.44	00.03 00.03
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	20.03
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	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,368.80	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£510.16	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£823.68	20.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£274.68 £303.50	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£303.50 £287.80	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,023.92	£0.00
30-Sep-19	Redacted	Foster Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£631.68	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£388.12	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£562.80	£0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,687.60 £2,453.80	£0.00 £0.00
30-Sep-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£489.72	20.03
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	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£455.76	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£674.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,121.68	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,144.16 £1,522.08	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,645.72	20.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,360.00	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£673.32	£0.00
30-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£881.92	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£524.48 £704.20	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,952.64	£0.00
30-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.96	20.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£273.52	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,953.12	£0.00
30-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,932.44 £1,179.92	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92 £1,368.08	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,400.96	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,992.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£552.28	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£729.88 £517.48	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,007.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,473.08	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,679.40	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£777.52 £1.575.76	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,5/5./6 £628.92	£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 INCOME	£1,208.32	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,238.72	20.03
30-Sep-19	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£863.92 £812.64	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£403.07	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	20.03
30-Sep-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£528.64	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£515.00 £990.52	00.03 00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£990.52 £655.32	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£658.44	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£460.88	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,621.04	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£380.44 £1.751.96	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,751.96 £308.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.68	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£822.48	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,277.56	£0.00
30-Sep-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£575.80	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,486.12 £299.04	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£308.88	£0.00
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30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£272.64	£0.00
30-Sep-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,870.56	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,048.04	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,819.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£485.36	£0.00
30-Sep-19	Redacted	Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£259.76	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£775.16 £2.188.28	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£373.80	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,784.08	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,959.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£712.04	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£913.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£331.80	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£548.52	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£786.52	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£453.96 £326.04	£0.00 £0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.12	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£288.44	20.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.460.20	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,012.00	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,841.00	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,282.52	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£942.32	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£816.48	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,793.92	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,483.84 £259.76	00.03 00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£296.00	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£406.52	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£934.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.00	£0.00
30-Sep-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£259.84	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,360.20	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£264.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£713.72	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£310.36 £535.76	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£535.76 £1,406.52	£0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,406.52 £1,155.80	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,836.60	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£405.24	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,463.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,332.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,176.96	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,758.52	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£483.00	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£396.04 £1.800.12	00.03 00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,168.20	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£288.12	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.28	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,074.64	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£693.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£362.36	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£968.56	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,873.64	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£466.08	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,375.16	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£615.12 £1,687.04	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,007.04 £1,339.52	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.28	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,082.20	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£633.88	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£747.76	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,773.80 £289.04	00.02 00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£319.16	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.080.76	00.03
30-Sep-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,143.28	20.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£501.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£650.16	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£985.16	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£606.48 £259.76	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£259.76 £3.015.88	£0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£630.96	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,807.08	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,198.40	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£338.24	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,873.20	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£636.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.64	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,726.54	0.00
30-Sep-19	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £479.20	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £324.71	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F15440 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£324.71 £287.80	£0.00
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£582.24	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£300.00	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£543.12	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.28	00.03
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£581.12	£0.00
30-Sep-19	Redacted	Non Commercial Exp	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF	£304.04	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,637.80	00.03
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,878.28 £724.64	£0.00 £0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£724.64 £2,133.04	£0.00
30-Sep-19 30-Sep-19	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,133.04 £430.00	£0.00 00.03
30-Sep-19 30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£392.00	20.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£274.09	20.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,053.96	00.03
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£685.28	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£280.72	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.48	£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	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£592.36	£0.00
30-Sep-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
30-Sep-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,074.40	£0.00
30-Sep-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,441.60	£0.00
30-Sep-19	Redbridge Respite Care Association	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
30-Sep-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,680.00	£0.00
30-Sep-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,520.00	£0.00
30-Sep-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,200.00	£0.00
30-Sep-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,680.00	£0.00
30-Sep-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,850.00	£0.00
30-Sep-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,025.00	£0.00
30-Sep-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,850.00	£0.00
30-Sep-19	Robert Stephens Property Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
30-Sep-19	Ryan Thompson	Legal Services	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,500.00	£0.00
30-Sep-19	Scott Wilkie Primary	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,644.00	£0.00
30-Sep-19	Skills and Education Group Awards	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£250.00	£0.00
30-Sep-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80	£0.00
30-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
30-Sep-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80	£0.00
30-Sep-19	Sunbeam Pride Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,871.43	£0.00
30-Sep-19	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£3,265.00	£0.00
30-Sep-19	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	HEALTH AND SAFETY WORKS	£4,445.00	£0.00
30-Sep-19	The Greenleaf Trust	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
30-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
30-Sep-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£500.00	£0.00
30-Sep-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.09	£0.00
30-Sep-19	TTS Group Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.42	£0.00
30-Sep-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£880.72	£0.00
30-Sep-19	Wealden & Eastbourne Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.14	£0.00
30-Sep-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.35	£0.00
30-Sep-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.47	£0.00
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	£0.00
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	£0.00
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	£0.00
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	£0.00
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	£0.00
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	£0.00
30-Sep-19	Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£96,190.00	£0.00