

| DATE OF TRANSACTION | DEPARTMENT | AMOUNT (INC VAT) | VAT | AMOUNT (EXC VAT) | BENEFICIARY | SUBJECTIVE/PURPOSE | MCC DESCRIPTION |
|---------------------|------------------------------|------------------|-------|------------------|------------------------|---|--|
| 01/04/19 | CARE & SUPPORT | 7.49 | 0.00 | 7.49 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 01/04/19 | CARE & SUPPORT | 8.95 | 0.00 | 8.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 01/04/19 | CARE & SUPPORT | 39.95 | 0.00 | 39.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 01/04/19 | POLICY & PARTICIPATION | 16.98 | 0.00 | 16.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 01/04/19 | DEDICATED SCHOOLS GRANT | -12.00 | 0.00 | -12.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | DEDICATED SCHOOLS GRANT | 256.90 | 0.00 | 256.90 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | COMMUNITY SOLUTIONS | 49.40 | 7.00 | 42.40 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | MY PLACE | 28.00 | 0.00 | 28.00 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 01/04/19 | MY PLACE | 36.40 | 0.00 | 36.40 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 01/04/19 | MY PLACE | 27.80 | 0.00 | 27.80 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 01/04/19 | DEDICATED SCHOOLS GRANT | 25.00 | 4.17 | 25.00 | ELM PARK FLORISTS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FLORISTS |
| 01/04/19 | COMMUNITY SOLUTIONS | 6.15 | 0.00 | 6.15 | FAG & MAGS | STATIONERY | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | SDI COMMISSIONING | 146.00 | 0.00 | 146.00 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 01/04/19 | CARE & SUPPORT | 20.59 | 0.00 | 20.59 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | COMMUNITY SOLUTIONS | -5.30 | 0.00 | -5.30 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | COMMUNITY SOLUTIONS | 42.75 | 0.33 | 42.42 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 01/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | CARE & SUPPORT | 94.91 | 0.00 | 94.91 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/04/19 | SDI COMMISSIONING | -114.00 | 0.00 | -114.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/04/19 | SDI COMMISSIONING | 404.30 | 0.00 | 404.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/04/19 | COMMUNITY SOLUTIONS | 154.80 | 25.80 | 129.00 | VIKING UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 02/04/19 | CARE & SUPPORT | 4.99 | 0.00 | 4.99 | ADONIS SUPERMARKET LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 02/04/19 | CARE & SUPPORT | 127.12 | 21.19 | 127.12 | ALEXANDRA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | UNIFORMS AND COMMERCIAL CLOTHING |
| 02/04/19 | CARE & SUPPORT | 267.00 | 0.00 | 267.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/04/19 | CARE & SUPPORT | 45.98 | 0.00 | 45.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/04/19 | COMMUNITY SOLUTIONS | 21.33 | 16.50 | 4.83 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 02/04/19 | CARE & SUPPORT | 25.00 | 0.00 | 25.00 | BARKING NEWS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 02/04/19 | MY PLACE | 146.40 | 24.40 | 146.40 | BRITISH STANDARDS | HEALTH AND SAFETY WORKS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 02/04/19 | CARE & SUPPORT | 7.45 | 0.00 | 7.45 | I2 STORKY COFFEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 02/04/19 | COMMUNITY SOLUTIONS | 5.97 | 1.00 | 4.97 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 02/04/19 | COMMUNITY SOLUTIONS | 10.11 | 0.00 | 10.11 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 02/04/19 | CARE & SUPPORT | 2.85 | 0.48 | 2.85 | MEDIREST COSTA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CATERERS |
| 02/04/19 | COMMUNITY SOLUTIONS | 79.70 | 13.28 | 79.70 | PARK DEAN | PRIVATE CONTRACTORS PAYMENT - OTHER | TRAILER PARKS/CAMPGROUNDS |
| 02/04/19 | CARE & SUPPORT | 24.98 | 4.17 | 24.98 | PIZZA HUT | CATERING AND VENDING SUPPLIES | EATING PLACES/RESTAURANTS |
| 02/04/19 | CARE & SUPPORT | 57.97 | 9.66 | 57.97 | FIRST UNIFORM SOL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MENS/WOMENS CLOTHING STORES |
| 02/04/19 | COMMUNITY SOLUTIONS | 29.73 | 1.74 | 29.73 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 02/04/19 | CARE & SUPPORT | 157.61 | 3.32 | 157.61 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 02/04/19 | EDUCATION, YOUTH & CHILDCARE | 154.90 | 0.00 | 154.90 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 02/04/19 | SDI COMMISSIONING | 106.58 | 0.00 | 106.58 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | SDI COMMISSIONING | 30.25 | 0.00 | 30.25 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | SDI COMMISSIONING | 206.10 | 0.00 | 206.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | SDI COMMISSIONING | 20.35 | 0.00 | 20.35 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | SDI COMMISSIONING | 325.50 | 0.00 | 325.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | SDI COMMISSIONING | 30.25 | 0.00 | 30.25 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | SDI COMMISSIONING | 206.10 | 0.00 | 206.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 02/04/19 | COMMUNITY SOLUTIONS | 147.40 | 0.00 | 147.40 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 02/04/19 | CARE & SUPPORT | 135.77 | 0.00 | 135.77 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 02/04/19 | CARE & SUPPORT | 142.48 | 0.00 | 142.48 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 02/04/19 | CARE & SUPPORT | 96.11 | 0.00 | 96.11 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 02/04/19 | CARE & SUPPORT | 17.00 | 0.00 | 17.00 | UTILITA ENERGY LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | UTILITIES - ELEC/GAS/HEATING OIL/WATER/SANITARY |
| 02/04/19 | DEDICATED SCHOOLS GRANT | 24.95 | 4.16 | 24.95 | VUE CINEMAS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MOTION PICTURE THEATRES |
| 02/04/19 | MY PLACE | 14.50 | 0.00 | 14.50 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 02/04/19 | CARE & SUPPORT | 43.20 | 0.00 | 43.20 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/04/19 | COMMUNITY SOLUTIONS | -7.99 | 0.00 | -7.99 | AMAZON | STATIONERY | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 03/04/19 | CARE & SUPPORT | 32.97 | 0.00 | 32.97 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/04/19 | DEDICATED SCHOOLS GRANT | 337.92 | 0.00 | 337.92 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/04/19 | CARE & SUPPORT | 67.96 | 0.00 | 67.96 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/04/19 | CARE & SUPPORT | 29.94 | 0.00 | 29.94 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/04/19 | CARE & SUPPORT | 19.92 | 0.00 | 19.92 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/04/19 | COMMUNITY SOLUTIONS | 167.08 | 27.85 | 167.08 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 03/04/19 | CARE & SUPPORT | 16.00 | 0.00 | 16.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 03/04/19 | POLICY & PARTICIPATION | 281.11 | 0.00 | 358.20 | CANVA FOR WORK YEARLY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTO STUDIOS |
| 03/04/19 | BD MANAGEMENT SERVICES LTD | 62.36 | 10.39 | 62.36 | CAPITA GAS REG | MEMBERSHIP AND SUBSCRIPTIONS | MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED |
| 03/04/19 | CARE & SUPPORT | 175.50 | 0.00 | 175.50 | IPS PETERBOROUGH | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 03/04/19 | COMMUNITY SOLUTIONS | 32.42 | 0.00 | 32.42 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/04/19 | COMMUNITY SOLUTIONS | 116.15 | 0.00 | 116.15 | MAILCHIMP | ICT SOFTWARE | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 03/04/19 | BD CORPORATE CLEANING LTD | 278.00 | 0.00 | 278.00 | MARSTON GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINES |
| 03/04/19 | DEDICATED SCHOOLS GRANT | 588.42 | 98.07 | 588.42 | OFFICE REALITY LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FURNITURE/HOME FURN/EQUIP STORES - EXCEPT APPLIANCES |
| 03/04/19 | POLICY & PARTICIPATION | 37.89 | 0.00 | 37.89 | PAYPAL GATEDIYSUPP | GENERAL OFFICE EXPENSES | VARIETY STORES |
| 03/04/19 | CARE & SUPPORT | 14.50 | 2.42 | 14.50 | PEACOCK STORES LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | VARIETY STORES |
| 03/04/19 | BD CORPORATE CLEANING LTD | 4.30 | 0.00 | 4.30 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 03/04/19 | CARE & SUPPORT | 131.11 | 0.00 | 131.11 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 03/04/19 | SDI COMMISSIONING | -39.10 | 0.00 | -39.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/04/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |

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| 03/04/19 | SDI COMMISSIONING | 40.60 | 0.00 | 40.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/04/19 | SDI COMMISSIONING | 40.60 | 0.00 | 40.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/04/19 | SDI COMMISSIONING | 116.80 | 0.00 | 116.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/04/19 | SDI COMMISSIONING | 53.24 | 0.00 | 53.24 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/04/19 | SDI COMMISSIONING | 109.53 | 0.00 | 109.53 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/04/19 | SDI COMMISSIONING | -81.70 | 0.00 | -81.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/04/19 | COMMUNITY SOLUTIONS | 108.00 | 0.00 | 108.00 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 03/04/19 | COMMUNITY SOLUTIONS | 15.50 | 2.58 | 15.50 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 03/04/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 04/04/19 | COMMUNITY SOLUTIONS | 75.00 | 12.50 | 75.00 | ADIDAS UK LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 04/04/19 | CARE & SUPPORT | 19.99 | 0.00 | 19.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 04/04/19 | CARE & SUPPORT | 26.95 | 0.00 | 26.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/04/19 | CARE & SUPPORT | 13.99 | 0.00 | 13.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/04/19 | CARE & SUPPORT | 7.06 | 0.00 | 7.06 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/04/19 | CARE & SUPPORT | 11.99 | 0.00 | 11.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/04/19 | COMMUNITY SOLUTIONS | 5.00 | 0.00 | 5.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/04/19 | COMMUNITY SOLUTIONS | 7.57 | 4.79 | 2.78 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 04/04/19 | DEDICATED SCHOOLS GRANT | 30.65 | 4.98 | 30.65 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/04/19 | BD CORPORATE CLEANING LTD | 240.00 | 40.00 | 240.00 | AVVISOMEDIA.COM | EMPLOYEE RELATED SCHEMES | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 04/04/19 | POLICY & PARTICIPATION | 118.81 | 0.00 | 118.81 | BAKER ROSS | STATIONERY | ARTIST SUPPLY/CRAFT STORES |
| 04/04/19 | BD MANAGEMENT SERVICES LTD | 840.00 | 140.00 | 840.00 | CERTSURE LLP | MEMBERSHIP AND SUBSCRIPTIONS | MISC & SPECIALITY RETAIL STORES |
| 04/04/19 | CARE & SUPPORT | 11.94 | 0.00 | 11.94 | CO-OP GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/04/19 | DEDICATED SCHOOLS GRANT | 10.30 | 0.00 | 10.30 | COSTA COFFEE | SUBSISTENCE | FAST FOOD RESTAURANTS |
| 04/04/19 | DEDICATED SCHOOLS GRANT | 45.16 | 9.03 | 45.16 | CURTAINSBLINDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DRAPERY/WINDOW COVERING/UPHOLSTERY STORES |
| 04/04/19 | BD MANAGEMENT SERVICES LTD | 6.00 | 0.00 | 6.00 | DART-CHARGE | TRANSPORT COSTS - STAFF | TOLLS AND BRIDGE FEES |
| 04/04/19 | CARE & SUPPORT | 16.50 | 0.00 | 16.50 | ELSUR LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 04/04/19 | DEDICATED SCHOOLS GRANT | 20.00 | 0.00 | 20.00 | EXCEL LONDON | CAR ALLOWANCES | AUTO PARKING LOTS/GARAGES |
| 04/04/19 | DEDICATED SCHOOLS GRANT | 20.00 | 0.00 | 20.00 | EXCEL LONDON | CAR ALLOWANCES | AUTO PARKING LOTS/GARAGES |
| 04/04/19 | DEDICATED SCHOOLS GRANT | 85.00 | 14.17 | 85.00 | JD SPORTS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 04/04/19 | CARE & SUPPORT | 29.87 | 0.00 | 29.87 | LIDL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/04/19 | COMMUNITY SOLUTIONS | 14.35 | 0.66 | 13.69 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 04/04/19 | CARE & SUPPORT | 15.00 | 0.00 | 15.00 | LONDON UNDERGROUND LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | BD CORPORATE CLEANING LTD | 224.00 | 37.33 | 224.00 | MOSS CLAPHAM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MEN/BOYS CLOTHING/ACC STORES |
| 04/04/19 | SDI COMMISSIONING | 117.41 | 19.57 | 117.41 | OPODO LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 04/04/19 | COMMUNITY SOLUTIONS | 281.14 | 0.00 | 281.14 | PAYPAL CLUBEVENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | VARIETY STORES |
| 04/04/19 | POLICY & PARTICIPATION | -87.00 | 0.00 | -87.00 | PAYPAL STEPHENDAVI | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CAMERA AND PHOTO SUPPLY STORES |
| 04/04/19 | SDI COMMISSIONING | 71.10 | 0.00 | 71.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | SDI COMMISSIONING | 62.00 | 0.00 | 62.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | SDI COMMISSIONING | 60.82 | 0.00 | 60.82 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | SDI COMMISSIONING | 158.80 | 0.00 | 158.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | SDI COMMISSIONING | 25.15 | 0.00 | 25.15 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | SDI COMMISSIONING | 26.75 | 0.00 | 26.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | SDI COMMISSIONING | 139.00 | 0.00 | 139.00 | VIRGIN TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/04/19 | COMMUNITY SOLUTIONS | 3.91 | 0.65 | 3.91 | ARGOS | POSTAGE AND COURIER SERVICES | DISCOUNT STORES |
| 05/04/19 | COMMUNITY SOLUTIONS | 7.98 | 0.00 | 7.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 05/04/19 | COMMUNITY SOLUTIONS | 2.98 | 0.00 | 2.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 05/04/19 | CARE & SUPPORT | 28.99 | 0.00 | 28.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 05/04/19 | DEDICATED SCHOOLS GRANT | 129.43 | 0.00 | 129.43 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 05/04/19 | POLICY & PARTICIPATION | 13.14 | 0.00 | 13.14 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 05/04/19 | BD MANAGEMENT SERVICES LTD | 168.00 | 28.00 | 168.00 | CERTSURE LLP | MEMBERSHIP AND SUBSCRIPTIONS | MISC & SPECIALITY RETAIL STORES |
| 05/04/19 | DEDICATED SCHOOLS GRANT | 363.60 | 60.60 | 363.60 | COMMUNITYPLAYTHINGS UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOBBY/TOY/GAMES SHOPS |
| 05/04/19 | CARE & SUPPORT | 3.75 | 0.00 | 3.75 | GRANIER BAKERY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BAKERIES |
| 05/04/19 | COMMUNITY SOLUTIONS | 34.00 | 5.67 | 34.00 | INTERFLORA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FLORISTS |
| 05/04/19 | COMMUNITY SOLUTIONS | 18.18 | 0.00 | 18.18 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | EDUCATION, YOUTH & CHILDCARE | 220.00 | 0.00 | 220.00 | OFSTED INTERNET | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 05/04/19 | EDUCATION, YOUTH & CHILDCARE | 114.00 | 0.00 | 114.00 | OFSTED INTERNET | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 05/04/19 | COMMUNITY SOLUTIONS | 55.00 | 0.00 | 55.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 05/04/19 | LAW, GOVERNANCE & HR | 504.00 | 0.00 | 504.00 | PAYPAL DLF | STAFF OTHER EXPENSES | CHARITABLE/SOCIAL SERVICE ORGS |
| 05/04/19 | EDUCATION, YOUTH & CHILDCARE | 52.50 | 8.75 | 52.50 | REPLACEMENT KEYS LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | MISC GENERAL MERCHANDISE |
| 05/04/19 | CARE & SUPPORT | 4.80 | 0.00 | 4.80 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | CARE & SUPPORT | 15.00 | 2.50 | 15.00 | SPARKLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LUGGAGE/LEATHER STORES |
| 05/04/19 | DEDICATED SCHOOLS GRANT | 46.16 | 0.00 | 46.16 | STEINBERG ONLINE SHOP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER SOFTWARE STORES |
| 05/04/19 | CARE & SUPPORT | 10.40 | 0.00 | 10.40 | SUBWAY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 05/04/19 | CARE & SUPPORT | 161.81 | 6.50 | 161.81 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | COMMUNITY SOLUTIONS | 44.10 | 3.90 | 44.10 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | CARE & SUPPORT | 2.50 | 0.00 | 2.50 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | CARE & SUPPORT | 212.87 | 0.00 | 212.87 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | CARE & SUPPORT | -2.50 | 0.00 | -2.50 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/04/19 | SDI COMMISSIONING | 30.20 | 0.00 | 30.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 05/04/19 | COMMUNITY SOLUTIONS | 59.50 | 0.00 | 59.50 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 05/04/19 | COMMUNITY SOLUTIONS | 3.50 | 0.58 | 3.50 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 05/04/19 | CORE | 124.00 | 0.00 | 124.00 | GWR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 05/04/19 | CARE & SUPPORT | 103.75 | 17.29 | 103.75 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 06/04/19 | DEDICATED SCHOOLS GRANT | 20.98 | 0.00 | 20.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 06/04/19 | CARE & SUPPORT | 5.50 | 0.00 | 5.50 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |

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| 06/04/19 | CARE & SUPPORT | 17.96 | 0.00 | 17.96 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 06/04/19 | CARE & SUPPORT | 11.99 | 0.00 | 11.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 07/04/19 | CARE & SUPPORT | 2.79 | 0.00 | 2.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 07/04/19 | POLICY & PARTICIPATION | 29.40 | 5.28 | 29.40 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/04/19 | CARE & SUPPORT | 10.58 | 0.00 | 10.58 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 08/04/19 | POLICY & PARTICIPATION | 174.91 | 35.84 | 174.91 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 08/04/19 | BD MANAGEMENT SERVICES LTD | 143.82 | 0.00 | 143.82 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 08/04/19 | CARE & SUPPORT | 29.97 | 0.00 | 29.97 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/04/19 | MY PLACE | 37.65 | 0.00 | 37.65 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 08/04/19 | EDUCATION, YOUTH & CHILDCARE | 14.94 | 0.00 | 14.94 | ASDA STORES | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 08/04/19 | MY PLACE | 7.00 | 0.00 | 7.00 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 08/04/19 | MY PLACE | 18.80 | 0.00 | 18.80 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 08/04/19 | MY PLACE | 4.90 | 0.00 | 4.90 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 08/04/19 | DEDICATED SCHOOLS GRANT | 571.20 | 95.20 | 571.20 | COMMUNITYPLAYTHINGS UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOBBY/TOY/GAMES SHOPS |
| 08/04/19 | CARE & SUPPORT | 2.60 | 0.00 | 2.60 | IZ STORKY COFFEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 08/04/19 | POLICY & PARTICIPATION | 39.10 | 0.00 | 39.10 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/04/19 | COMMUNITY SOLUTIONS | 18.20 | 0.00 | 157.30 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/04/19 | COMMUNITY SOLUTIONS | 139.10 | 0.00 | 157.30 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | LONDIS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NEWS DEALERS/NEWSSTANDS |
| 08/04/19 | BD CORPORATE CLEANING LTD | 558.00 | 0.00 | 558.00 | MARSTON GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINES |
| 08/04/19 | BD CORPORATE CLEANING LTD | 278.00 | 0.00 | 278.00 | MARSTON GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINES |
| 08/04/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/04/19 | COMMUNITY SOLUTIONS | 123.50 | 0.00 | 123.50 | PAYPAL AZO PRINT | ADVERTISING, PUBLICITY AND MARKETING | ACCOUNTING/AUDITING/BOOKKEEPING SERVICE |
| 08/04/19 | MY PLACE | 1,902.70 | 0.00 | 1,902.70 | PAYPAL CFLOORING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ANTIQUA STORES - SALES/REPAIRS/RESTORATION SERVICES |
| 08/04/19 | CARE & SUPPORT | 14.99 | 0.00 | 14.99 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 08/04/19 | CARE & SUPPORT | 182.80 | 4.19 | 182.80 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/04/19 | CARE & SUPPORT | 137.47 | 0.00 | 137.47 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 08/04/19 | SDI COMMISSIONING | 95.20 | 0.00 | 95.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/04/19 | SDI COMMISSIONING | 195.00 | 0.00 | 195.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/04/19 | SDI COMMISSIONING | 111.00 | 0.00 | 111.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/04/19 | SDI COMMISSIONING | 113.50 | 0.00 | 113.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/04/19 | SDI COMMISSIONING | 24.85 | 0.00 | 24.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/04/19 | SDI COMMISSIONING | 113.50 | 0.00 | 113.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/04/19 | SDI COMMISSIONING | 193.93 | 32.32 | 193.93 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 08/04/19 | CARE & SUPPORT | 60.00 | 10.00 | 60.00 | THE O2 | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 09/04/19 | BD MANAGEMENT SERVICES LTD | 34.90 | 0.00 | 34.90 | AMAZON | ICT HARDWARE | BOOK STORES |
| 09/04/19 | BD MANAGEMENT SERVICES LTD | 269.10 | 0.00 | 269.10 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 09/04/19 | CARE & SUPPORT | 18.78 | 0.00 | 18.78 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/04/19 | CARE & SUPPORT | 26.49 | 0.00 | 26.49 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/04/19 | CARE & SUPPORT | 24.06 | 0.00 | 24.06 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/04/19 | CARE & SUPPORT | 24.16 | 0.00 | 24.16 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/04/19 | MY PLACE | 41.53 | 0.00 | 41.53 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 09/04/19 | POLICY & PARTICIPATION | 12.79 | 2.54 | 12.79 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 09/04/19 | POLICY & PARTICIPATION | 6.00 | 0.00 | 6.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | CORE | 88.00 | 0.00 | 88.00 | COUNTY COURT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINES |
| 09/04/19 | POLICY & PARTICIPATION | 45.85 | 9.16 | 45.85 | FRANCO MANCA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 09/04/19 | CARE & SUPPORT | 38.00 | 0.00 | 38.00 | GEN REGISTER OFFICE | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 09/04/19 | CARE & SUPPORT | -31.50 | 0.00 | -31.50 | GEN REGISTER OFFICE | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 09/04/19 | CARE & SUPPORT | 27.96 | 0.00 | 27.96 | GMS JIMMY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 09/04/19 | POLICY & PARTICIPATION | 56.46 | 11.29 | 56.46 | JUST EAT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 09/04/19 | COMMUNITY SOLUTIONS | 5.00 | 0.00 | 5.00 | LONDON UNDERGROUND LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | BD CORPORATE CLEANING LTD | 791.67 | 0.00 | 791.67 | PAYPAL COLORBYTE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER SOFTWARE STORES |
| 09/04/19 | POLICY & PARTICIPATION | 9.89 | 1.44 | 9.89 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 09/04/19 | SDI COMMISSIONING | 316.80 | 0.00 | 316.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 147.06 | 0.00 | 147.06 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 28.58 | 0.00 | 28.58 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 148.18 | 0.00 | 148.18 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 98.75 | 0.00 | 98.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 17.49 | 0.00 | 17.49 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 350.15 | 0.00 | 350.15 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 28.98 | 0.00 | 28.98 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 32.34 | 0.00 | 32.34 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | SDI COMMISSIONING | 53.24 | 0.00 | 53.24 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/04/19 | CARE & SUPPORT | 118.79 | 0.00 | 118.79 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 09/04/19 | CARE & SUPPORT | 42.00 | 7.00 | 42.00 | HOBBYCRAFT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 09/04/19 | CARE & SUPPORT | 184.17 | 30.70 | 184.17 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |

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| 10/04/19 | COMMUNITY SOLUTIONS | 8.22 | 0.99 | 8.22 | ALDI | ICT LICENCES | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | COMMUNITY SOLUTIONS | 7.99 | 0.00 | 7.99 | AMAZON | ADVERTISING, PUBLICITY AND MARKETING | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 10/04/19 | DEDICATED SCHOOLS GRANT | 12.99 | 0.00 | 12.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 10/04/19 | DEDICATED SCHOOLS GRANT | -1.20 | 0.00 | -1.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 10/04/19 | DEDICATED SCHOOLS GRANT | 5.99 | 0.00 | 5.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 10/04/19 | COMMUNITY SOLUTIONS | 26.86 | 0.00 | 26.86 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/04/19 | CARE & SUPPORT | 55.00 | 0.00 | 55.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/04/19 | CARE & SUPPORT | 33.60 | 0.00 | 33.60 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/04/19 | CARE & SUPPORT | 51.96 | 0.00 | 51.96 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/04/19 | CARE & SUPPORT | 22.99 | 0.00 | 22.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/04/19 | CARE & SUPPORT | 51.61 | 0.00 | 51.61 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/04/19 | CARE & SUPPORT | 20.70 | 0.00 | 20.70 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/04/19 | CARE & SUPPORT | 20.58 | 0.00 | 20.58 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | COMMUNITY SOLUTIONS | -1.60 | 0.00 | -1.60 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | COMMUNITY SOLUTIONS | 0.01 | 0.00 | 0.01 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | COMMUNITY SOLUTIONS | 113.58 | 0.00 | 113.58 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | COMMUNITY SOLUTIONS | 57.23 | 0.00 | 57.23 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | POLICY & PARTICIPATION | 92.00 | 0.00 | 92.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | BE FIRST | 32.58 | 0.00 | 32.58 | ASDA STORES | GENERAL OFFICE EXPENSES | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | POLICY & PARTICIPATION | 7.07 | 0.70 | 7.07 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | CARE & SUPPORT | 9.99 | 0.00 | 9.99 | B & M RETAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 10/04/19 | MY PLACE | 5.40 | 0.00 | 5.40 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 10/04/19 | MY PLACE | 7.00 | 0.00 | 7.00 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 10/04/19 | LAW, GOVERNANCE & HR | 593.06 | 0.00 | 1,000.00 | CARING DADS | STAFF OTHER EXPENSES | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 10/04/19 | COMMUNITY SOLUTIONS | 10.65 | 0.00 | 10.65 | CO-OP GROUP | ICT LICENCES | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | CARE & SUPPORT | 9.45 | 0.00 | 9.45 | COSTA COFFEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 10/04/19 | CARE & SUPPORT | 9.40 | 0.00 | 9.40 | ELSUR LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 10/04/19 | EDUCATION, YOUTH & CHILDCARE | 96.60 | 16.10 | 96.60 | EYE-IMAGE UK LIMITED | BOOKS, PUBLICATIONS AND RESOURCES | MISC APPAREL/ACCESSORY SHOPS |
| 10/04/19 | CARE & SUPPORT | 10.19 | 0.00 | 10.19 | LONDIS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NEWS DEALERS/NEWSSTANDS |
| 10/04/19 | SDI COMMISSIONING | 27.00 | 0.00 | 27.00 | LONDON NORTHWESTERN RAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/04/19 | CARE & SUPPORT | 27.00 | 0.00 | 27.00 | PIZZA HUT | LOOKED AFTER COST OTHER | EATING PLACES/RESTAURANTS |
| 10/04/19 | CARE & SUPPORT | 17.00 | 0.00 | 17.00 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | CARE & SUPPORT | 122.00 | 0.00 | 122.00 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/04/19 | SDI COMMISSIONING | 59.70 | 0.00 | 59.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/04/19 | SDI COMMISSIONING | 29.95 | 0.00 | 29.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/04/19 | SDI COMMISSIONING | 29.54 | 0.00 | 29.54 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/04/19 | SDI COMMISSIONING | 89.60 | 0.00 | 89.60 | VIRGIN TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/04/19 | CARE & SUPPORT | 2.30 | 0.00 | 2.30 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 11/04/19 | COMMUNITY SOLUTIONS | 157.88 | 0.00 | 157.88 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 11/04/19 | CARE & SUPPORT | 31.96 | 0.00 | 31.96 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 11/04/19 | COMMUNITY SOLUTIONS | 15.99 | 2.66 | 15.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 11/04/19 | POLICY & PARTICIPATION | 47.97 | 0.00 | 47.97 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 11/04/19 | BE FIRST | 133.36 | 0.00 | 150.00 | APP QR CODE GENERATOR CO | ICT MAINTENANCE AND SUPPORT | COMPUTER NETWORK/INFO SERVICES |
| 11/04/19 | DEDICATED SCHOOLS GRANT | 29.99 | 6.00 | 29.99 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 11/04/19 | BE FIRST | 13.00 | 0.00 | 13.00 | ASDA STORES | GENERAL OFFICE EXPENSES | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 4.39 | 0.43 | 4.39 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | SDI COMMISSIONING | 96.29 | 0.00 | 96.29 | BOOKING.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 11/04/19 | BE FIRST | 747.60 | 124.60 | 747.60 | BRITISH AIRWAYS | TRANSPORT COSTS - STAFF | BRITISH AIRWAYS |
| 11/04/19 | BE FIRST | 1,103.20 | 183.87 | 1,103.20 | BRITISH AIRWAYS | TRANSPORT COSTS - STAFF | BRITISH AIRWAYS |
| 11/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 6.00 | 0.00 | 6.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.00 | 4.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | BD MANAGEMENT SERVICES LTD | 178.64 | 29.77 | 178.64 | COLOR BLUE | PRIVATE CONTRACTORS PAYMENT - OTHER | FLOOR COVERING STORES |
| 11/04/19 | CARE & SUPPORT | 3.50 | 0.00 | 3.50 | CO-OP GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | SDI COMMISSIONING | 45.25 | 0.00 | 45.25 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 11/04/19 | POLICY & PARTICIPATION | 71.25 | 0.00 | 71.25 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 56.47 | 11.29 | 56.47 | JUST EAT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 11/04/19 | EDUCATION, YOUTH & CHILDCARE | 8.50 | 0.00 | 8.50 | LIDL | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | LONDON UNDERGROUND LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | SDI COMMISSIONING | 32.07 | 0.00 | 32.07 | PAYPAL ZACHARIAJEW | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHILDREN/INFANTS WEAR STORES |
| 11/04/19 | CARE & SUPPORT | 24.99 | 0.00 | 24.99 | PIZZA HUT | LOOKED AFTER COST OTHER | EATING PLACES/RESTAURANTS |

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| 11/04/19 | POLICY & PARTICIPATION | 3.45 | 0.64 | 3.45 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 6.35 | 1.26 | 6.35 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 3.75 | 0.74 | 3.75 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 3.90 | 0.78 | 3.90 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 3.35 | 0.66 | 3.35 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 4.00 | 0.80 | 4.00 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 4.45 | 0.88 | 4.45 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 4.20 | 0.84 | 4.20 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 10.30 | 2.06 | 10.30 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 3.10 | 0.62 | 3.10 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 3.55 | 0.70 | 3.55 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 2.55 | 0.50 | 2.55 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 3.99 | 0.78 | 3.99 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | POLICY & PARTICIPATION | 3.75 | 0.74 | 3.75 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/04/19 | SDI COMMISSIONING | 95.19 | 0.00 | 95.19 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | SDI COMMISSIONING | 15.36 | 0.00 | 15.36 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | SDI COMMISSIONING | 18.10 | 0.00 | 18.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | SDI COMMISSIONING | 42.05 | 0.00 | 42.05 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | SDI COMMISSIONING | 26.85 | 0.00 | 26.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | SDI COMMISSIONING | 29.95 | 0.00 | 29.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | SDI COMMISSIONING | 311.50 | 0.00 | 311.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/04/19 | CARE & SUPPORT | 34.93 | 0.00 | 34.93 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 11/04/19 | CARE & SUPPORT | 68.65 | 0.00 | 68.65 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 11/04/19 | CARE & SUPPORT | 17.24 | 0.00 | 17.24 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 11/04/19 | CARE & SUPPORT | 16.00 | 0.00 | 16.00 | LONDON BOROUGH OF HAVERING | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 11/04/19 | COMMUNITY SOLUTIONS | 45.45 | 0.66 | 44.79 | POST OFFICE SHOP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 12/04/19 | POLICY & PARTICIPATION | 6.52 | 0.00 | 6.52 | AMAZON | GRANTS AND CONTRIBUTIONS | BOOK STORES |
| 12/04/19 | COMMUNITY SOLUTIONS | 111.92 | 0.00 | 111.92 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 12/04/19 | COMMUNITY SOLUTIONS | 11.79 | 0.00 | 11.79 | AMAZON | CATERING AND VENDING SUPPLIES | BOOK STORES |
| 12/04/19 | DEDICATED SCHOOLS GRANT | 16.92 | 0.00 | 16.92 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 12/04/19 | POLICY & PARTICIPATION | 17.99 | 0.00 | 17.99 | AMAZON | GRANTS AND CONTRIBUTIONS | MISC & SPECIALITY RETAIL STORES |
| 12/04/19 | POLICY & PARTICIPATION | 42.14 | 8.42 | 42.14 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 12/04/19 | POLICY & PARTICIPATION | -105.21 | 0.00 | -105.21 | BAKER ROSS | EVENTS | ARTIST SUPPLY/CRAFT STORES |
| 12/04/19 | COMMUNITY SOLUTIONS | 25.00 | 0.00 | 25.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/04/19 | COMMUNITY SOLUTIONS | 28.00 | 0.00 | 28.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/04/19 | COMMUNITY SOLUTIONS | 33.00 | 0.00 | 33.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/04/19 | COMMUNITY SOLUTIONS | 33.00 | 0.00 | 33.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/04/19 | CARE & SUPPORT | 1.98 | 0.00 | 1.98 | CARD FACTORY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 12/04/19 | POLICY & PARTICIPATION | 87.58 | 0.00 | 87.58 | HALLOWEENCOSTUMES.CO.UK | GRANTS AND CONTRIBUTIONS | MISC APPAREL/ACCESSORY SHOPS |
| 12/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/04/19 | COMMUNITY SOLUTIONS | 18.57 | 0.08 | 18.57 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 12/04/19 | CARE & SUPPORT | 154.53 | 2.56 | 154.53 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 12/04/19 | CARE & SUPPORT | 180.90 | 0.00 | 180.90 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 12/04/19 | POLICY & PARTICIPATION | 21.80 | 3.63 | 21.80 | THE FLAG SHOP LTD | GRANTS AND CONTRIBUTIONS | MISC & SPECIALITY RETAIL STORES |
| 12/04/19 | SDI COMMISSIONING | 38.54 | 0.00 | 38.54 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/04/19 | SDI COMMISSIONING | 139.53 | 0.00 | 139.53 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/04/19 | CARE & SUPPORT | 39.66 | 0.00 | 39.66 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 12/04/19 | CARE & SUPPORT | 39.56 | 0.00 | 39.56 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 12/04/19 | CARE & SUPPORT | 231.20 | 0.00 | 231.20 | VIRGIN MEDIA | PRIVATE CONTRACTORS PAYMENT - OTHER | TELECOM SERVICES - PHONE/FAX |
| 12/04/19 | CARE & SUPPORT | 16.00 | 0.00 | 16.00 | LONDON BOROUGH OF HAVERING | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 13/04/19 | CARE & SUPPORT | 52.75 | 0.00 | 52.75 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/04/19 | COMMUNITY SOLUTIONS | 7.89 | 0.00 | 7.89 | AMAZON | CATERING AND VENDING SUPPLIES | BOOK STORES |
| 13/04/19 | COMMUNITY SOLUTIONS | 5.96 | 0.00 | 5.96 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 13/04/19 | COMMUNITY SOLUTIONS | 5.89 | 0.00 | 5.89 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 13/04/19 | COMMUNITY SOLUTIONS | 8.60 | 1.72 | 8.60 | ASDA STORES | EVENTS | GROCERY STORES/SUPERMARKETS |
| 13/04/19 | SDI COMMISSIONING | 104.00 | 17.33 | 86.67 | HOLIDAY INNS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOLIDAY INN EXPRESS/HOLIDAY INN |
| 13/04/19 | COMMUNITY SOLUTIONS | 22.30 | 0.00 | 22.30 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/04/19 | CARE & SUPPORT | 36.54 | 0.00 | 36.54 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 14/04/19 | CARE & SUPPORT | 8.13 | 0.00 | 8.13 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 14/04/19 | COMMUNITY SOLUTIONS | 14.43 | 1.20 | 14.43 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 14/04/19 | CARE & SUPPORT | 24.72 | 0.00 | 24.72 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 14/04/19 | COMMUNITY SOLUTIONS | 11.48 | 0.00 | 11.48 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 14/04/19 | POLICY & PARTICIPATION | 35.50 | 0.00 | 35.50 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 14/04/19 | POLICY & PARTICIPATION | 51.29 | 0.00 | 65.00 | MAILCHIMP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 14/04/19 | EDUCATION, YOUTH & CHILDCARE | 58.38 | 0.00 | 58.38 | ROYAL MAIL | POSTAGE AND COURIER SERVICES | POSTAL SERVICES - GOV ONLY |
| 14/04/19 | POLICY & PARTICIPATION | 32.16 | 6.42 | 32.16 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | CARE & SUPPORT | 13.93 | 0.00 | 13.93 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 15/04/19 | COMMUNITY SOLUTIONS | 17.23 | 0.00 | 17.23 | AMAZON | CATERING AND VENDING SUPPLIES | BOOK STORES |
| 15/04/19 | COMMUNITY SOLUTIONS | 8.99 | 1.20 | 8.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 15/04/19 | CARE & SUPPORT | 9.34 | 0.00 | 9.34 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 15/04/19 | COMMUNITY SOLUTIONS | 23.00 | 0.00 | 23.00 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 15/04/19 | COMMUNITY SOLUTIONS | 7.74 | 0.00 | 7.74 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 15/04/19 | CARE & SUPPORT | 22.78 | 0.00 | 22.78 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 15/04/19 | CARE & SUPPORT | 107.80 | 0.00 | 107.80 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 15/04/19 | COMMUNITY SOLUTIONS | 15.99 | 0.00 | 15.99 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 15/04/19 | CARE & SUPPORT | 27.00 | 4.50 | 27.00 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 15/04/19 | BD TRADING PARTNERSHIP | 305.76 | 0.00 | 305.76 | HMRC | DIRECT PAYMENTS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |

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| 15/04/19 | COMMUNITY SOLUTIONS | 82.20 | 0.00 | 216.95 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | COMMUNITY SOLUTIONS | 134.75 | 0.00 | 216.95 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | POLICY & PARTICIPATION | 7.45 | 1.48 | 7.45 | SHELS FOOD WINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | POLICY & PARTICIPATION | 13.34 | 1.66 | 13.34 | SHELS FOOD WINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | POLICY & PARTICIPATION | 9.60 | 1.92 | 9.60 | SKINNER STORE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | POLICY & PARTICIPATION | 17.37 | 2.46 | 17.37 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | CARE & SUPPORT | 156.88 | 3.45 | 156.88 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | CARE & SUPPORT | -1.00 | 0.00 | -1.00 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | CARE & SUPPORT | 124.46 | 0.00 | 124.46 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | DEDICATED SCHOOLS GRANT | 181.80 | 36.24 | 181.80 | THE MAKATON CHARITY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/04/19 | SDI COMMISSIONING | 26.25 | 0.00 | 26.25 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/04/19 | SDI COMMISSIONING | 52.22 | 0.00 | 52.22 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/04/19 | SDI COMMISSIONING | 81.90 | 0.00 | 81.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/04/19 | SDI COMMISSIONING | -23.00 | 0.00 | -23.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/04/19 | SDI COMMISSIONING | -41.00 | 0.00 | -41.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/04/19 | SDI COMMISSIONING | 56.70 | 0.00 | 56.70 | VIRGIN TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/04/19 | COMMUNITY SOLUTIONS | 83.85 | 16.77 | 83.85 | ALDI | EVENTS | GROCERY STORES/SUPERMARKETS |
| 15/04/19 | CARE & SUPPORT | 589.98 | 98.33 | 589.98 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 15/04/19 | CARE & SUPPORT | 309.97 | 51.66 | 309.97 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 15/04/19 | CARE & SUPPORT | 366.91 | 61.15 | 366.91 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 15/04/19 | CORE | 2,280.00 | 0.00 | 2,280.00 | LOCAL.GOV.UK | CONFERENCE EXPENSES | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/04/19 | EDUCATION, YOUTH & CHILDCARE | 336.00 | 56.00 | 336.00 | STONEWALL | STAFF DEVELOPMENT AND TRAINING | CHARITABLE/SOCIAL SERVICE ORGS |
| 16/04/19 | POLICY & PARTICIPATION | 2,124.00 | 0.00 | 2,124.00 | ADOBE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER SOFTWARE STORES |
| 16/04/19 | CARE & SUPPORT | 48.98 | 0.00 | 48.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 16/04/19 | CARE & SUPPORT | 107.80 | 0.00 | 107.80 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 16/04/19 | CARE & SUPPORT | 35.50 | 0.00 | 35.50 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 16/04/19 | CARE & SUPPORT | 9.99 | 0.00 | 9.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 16/04/19 | POLICY & PARTICIPATION | 10.80 | 0.00 | 10.80 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 16/04/19 | POLICY & PARTICIPATION | 8.25 | 0.00 | 8.25 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 16/04/19 | CARE & SUPPORT | 18.05 | 0.00 | 18.05 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/04/19 | CARE & SUPPORT | 10.49 | 1.75 | 10.49 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/04/19 | BE FIRST | 21.97 | 0.00 | 21.97 | AMAZON | GENERAL OFFICE EXPENSES | MISC & SPECIALITY RETAIL STORES |
| 16/04/19 | POLICY & PARTICIPATION | 64.99 | 0.00 | 64.99 | FUNINABOX | GRANTS AND CONTRIBUTIONS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 16/04/19 | CARE & SUPPORT | 56.99 | 9.50 | 56.99 | INTA AUDIO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ELECTRONICS STORES |
| 16/04/19 | CARE & SUPPORT | 11.00 | 0.00 | 11.00 | MEDWAY COUNCIL | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 16/04/19 | CARE & SUPPORT | 30.97 | 5.17 | 30.97 | PIZZA HUT | CATERING AND VENDING SUPPLIES | EATING PLACES/RESTAURANTS |
| 16/04/19 | CARE & SUPPORT | 6.43 | 0.00 | 6.43 | RELISH@BLC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | AUTO PARKING LOTS/GARAGES |
| 16/04/19 | POLICY & PARTICIPATION | 26.64 | 5.28 | 26.64 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 16/04/19 | BD CORPORATE CLEANING LTD | 74.24 | 0.00 | 74.24 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 16/04/19 | SDI COMMISSIONING | 47.65 | 0.00 | 47.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/04/19 | SDI COMMISSIONING | -17.40 | 0.00 | -17.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/04/19 | SDI COMMISSIONING | -44.80 | 0.00 | -44.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/04/19 | CARE & SUPPORT | 59.19 | 0.00 | 59.19 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 16/04/19 | DEDICATED SCHOOLS GRANT | 108.59 | 18.10 | 90.49 | WOLSELEY UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HEATING/PLUMBING/AIR-CON CONTRACTORS |
| 16/04/19 | SDI COMMISSIONING | 112.94 | 18.82 | 94.12 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 16/04/19 | SDI COMMISSIONING | 158.00 | 26.33 | 131.67 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 16/04/19 | COMMUNITY SOLUTIONS | 312.94 | 52.16 | 312.94 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 17/04/19 | CARE & SUPPORT | 75.00 | 0.00 | 75.00 | 2MAA008921560 TD E-PMT | PROFESSIONAL SERVICES - GENERAL | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 17/04/19 | POLICY & PARTICIPATION | 12.80 | 0.00 | 12.80 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 17/04/19 | CARE & SUPPORT | 63.60 | 0.00 | 63.60 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/04/19 | CARE & SUPPORT | 14.98 | 2.50 | 14.98 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 17/04/19 | POLICY & PARTICIPATION | 19.51 | 0.00 | 19.51 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/04/19 | COMMUNITY SOLUTIONS | 74.41 | 14.86 | 74.41 | ASDA STORES | EVENTS | GROCERY STORES/SUPERMARKETS |
| 17/04/19 | COMMUNITY SOLUTIONS | -0.10 | 0.00 | -0.10 | ASDA STORES | EVENTS | GROCERY STORES/SUPERMARKETS |
| 17/04/19 | CARE & SUPPORT | 5.12 | 0.00 | 5.12 | B & M RETAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 17/04/19 | CARE & SUPPORT | 21.55 | 0.00 | 21.55 | BOOTS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DRUG STORES AND PHARMACIES |
| 17/04/19 | CARE & SUPPORT | 4.05 | 0.00 | 4.05 | CARD FACTORY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 17/04/19 | POLICY & PARTICIPATION | 171.35 | 0.00 | 171.35 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/04/19 | POLICY & PARTICIPATION | 59.25 | 9.88 | 59.25 | LINENS LTD | EVENTS | MISC HOUSE FURNISHING SPECIALTY STORES |
| 17/04/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 17/04/19 | SDI COMMISSIONING | 17.00 | 0.00 | 17.00 | SOUTHERN RAILWAY WEB | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/04/19 | CARE & SUPPORT | 2.00 | 0.00 | 2.00 | SUPERDRUG STORES PLC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DRUG STORES AND PHARMACIES |
| 17/04/19 | POLICY & PARTICIPATION | 40.42 | 8.08 | 40.42 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 17/04/19 | CARE & SUPPORT | 203.02 | 0.00 | 203.02 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 17/04/19 | CORE | 357.48 | 0.00 | 357.48 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 17/04/19 | SDI COMMISSIONING | 63.50 | 0.00 | 63.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/04/19 | SDI COMMISSIONING | 102.01 | 0.00 | 102.01 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/04/19 | SDI COMMISSIONING | 15.15 | 0.00 | 15.15 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/04/19 | CARE & SUPPORT | 48.71 | 0.00 | 48.71 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 17/04/19 | CARE & SUPPORT | -46.40 | 0.00 | -46.40 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 17/04/19 | CARE & SUPPORT | 25.78 | 0.00 | 25.78 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 17/04/19 | SDI COMMISSIONING | 95.80 | 0.00 | 95.80 | VIRGIN TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/04/19 | CARE & SUPPORT | 34.00 | 0.00 | 34.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 18/04/19 | CARE & SUPPORT | 40.00 | 0.00 | 40.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 18/04/19 | LAW, GOVERNANCE & HR | 150.00 | 0.00 | 150.00 | ASDA STORES | ADVERTISING, PUBLICITY AND MARKETING | GROCERY STORES/SUPERMARKETS |
| 18/04/19 | COMMUNITY SOLUTIONS | 6.80 | 0.00 | 6.80 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 18/04/19 | CARE & SUPPORT | 2.49 | 0.00 | 2.49 | B & M RETAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |

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| 18/04/19 | COMMUNITY SOLUTIONS | 33.00 | 0.00 | 33.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/04/19 | COMMUNITY SOLUTIONS | 48.00 | 0.00 | 48.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/04/19 | COMMUNITY SOLUTIONS | 66.00 | 0.00 | 66.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/04/19 | COMMUNITY SOLUTIONS | 87.20 | 0.00 | 87.20 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/04/19 | CARE & SUPPORT | 3.50 | 0.00 | 3.50 | CAFFE LATTE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 18/04/19 | LAW, GOVERNANCE & HR | 1,779.76 | 0.00 | 3,000.00 | CARING DADS | STAFF OTHER EXPENSES | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 18/04/19 | COMMUNITY SOLUTIONS | 4.95 | 0.00 | 4.95 | CO-OP GROUP | ICT LICENCES | GROCERY STORES/SUPERMARKETS |
| 18/04/19 | CARE & SUPPORT | 1.95 | 0.00 | 1.95 | COSTA COFFEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 18/04/19 | CARE & SUPPORT | 34.00 | 0.00 | 34.00 | DVLA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 18/04/19 | CARE & SUPPORT | 38.00 | 0.00 | 38.00 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 18/04/19 | CARE & SUPPORT | 190.48 | 31.75 | 190.48 | GLS EDUCATIONAL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 18/04/19 | COMMUNITY SOLUTIONS | 10.06 | 2.01 | 10.06 | LITUANICA | EVENTS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 18/04/19 | POLICY & PARTICIPATION | 116.00 | 0.00 | 116.00 | MAILCHIMP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 18/04/19 | CARE & SUPPORT | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 18/04/19 | CARE & SUPPORT | 11.20 | 0.00 | 11.20 | POSEIDON FISH RESTAURANT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 18/04/19 | COMMUNITY SOLUTIONS | 2.00 | 0.00 | 2.00 | POUNDLAND LTD | CATERING AND VENDING SUPPLIES | DISCOUNT STORES |
| 18/04/19 | CARE & SUPPORT | 7.30 | 1.22 | 7.30 | SPLASH PARK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | RECREATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 18/04/19 | POLICY & PARTICIPATION | 26.02 | 0.00 | 26.02 | TESCO | CATERING AND VENDING SUPPLIES | SERVICE STATIONS |
| 18/04/19 | POLICY & PARTICIPATION | 6.50 | 1.30 | 6.50 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/04/19 | CARE & SUPPORT | 75.00 | 0.00 | 75.00 | THE POST OFFICE | LOOKED AFTER COST OTHER | POSTAL SERVICES - GOV ONLY |
| 18/04/19 | POLICY & PARTICIPATION | 42.71 | 0.00 | 42.71 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 18/04/19 | CARE & SUPPORT | 39.66 | 0.00 | 39.66 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/04/19 | MY PLACE | 56.00 | 0.00 | 56.00 | W M MORRISONS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 19/04/19 | COMMUNITY SOLUTIONS | 3.29 | 0.00 | 3.29 | AMAZON | ICT LICENCES | MISC & SPECIALITY RETAIL STORES |
| 19/04/19 | POLICY & PARTICIPATION | 76.00 | 0.00 | 76.00 | J SAINSBURY | EVENTS | GROCERY STORES/SUPERMARKETS |
| 19/04/19 | POLICY & PARTICIPATION | 225.00 | 0.00 | 225.00 | J SAINSBURY | EVENTS | GROCERY STORES/SUPERMARKETS |
| 19/04/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 19/04/19 | CARE & SUPPORT | 165.64 | 4.30 | 165.64 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 19/04/19 | CARE & SUPPORT | 143.85 | 0.00 | 143.85 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/04/19 | EDUCATION, YOUTH & CHILDCARE | 47.43 | 0.00 | 47.43 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/04/19 | EDUCATION, YOUTH & CHILDCARE | 6.99 | 0.00 | 6.99 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 21/04/19 | BD CORPORATE CLEANING LTD | 7.99 | 0.00 | 7.99 | AMAZON | PAYMENT TO OTHER ESTABLISHMENTS - GENERAL | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 22/04/19 | COMMUNITY SOLUTIONS | 9.25 | 0.00 | 9.25 | AMAZON | ICT LICENCES | BOOK STORES |
| 22/04/19 | COMMUNITY SOLUTIONS | 2.20 | 0.00 | 2.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 22/04/19 | COMMUNITY SOLUTIONS | 137.70 | 0.00 | 137.70 | AMAZON | ICT LICENCES | MISC & SPECIALITY RETAIL STORES |
| 22/04/19 | CARE & SUPPORT | 161.46 | 0.78 | 161.46 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 22/04/19 | CARE & SUPPORT | 154.34 | 0.00 | 154.34 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 22/04/19 | SDI COMMISSIONING | -29.40 | 0.00 | -29.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/04/19 | SDI COMMISSIONING | -39.80 | 0.00 | -39.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | COMMUNITY SOLUTIONS | 29.95 | 0.00 | 29.95 | AMAZON | ICT LICENCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 23/04/19 | COMMUNITY SOLUTIONS | 27.00 | 4.50 | 27.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 23/04/19 | BD TRADING PARTNERSHIP | 145.50 | 0.00 | 145.50 | DVLA | DIRECT PAYMENTS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 23/04/19 | CARE & SUPPORT | 16.50 | 0.00 | 16.50 | ELSUR LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 23/04/19 | COMMUNITY SOLUTIONS | 55.70 | 0.00 | 174.40 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 23/04/19 | COMMUNITY SOLUTIONS | 118.70 | 0.00 | 174.40 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 23/04/19 | COMMUNITY SOLUTIONS | -24.25 | 0.00 | -24.25 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 23/04/19 | LAW, GOVERNANCE & HR | 20.00 | 3.33 | 20.00 | L.I.E.C EXCEL CAR PARK | PUBLIC TRANSPORT FOR STAFF | COMPUTER SOFTWARE STORES |
| 23/04/19 | COMMUNITY SOLUTIONS | 45.96 | 0.33 | 45.63 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 23/04/19 | BE FIRST | 142.85 | 23.81 | 142.85 | MANOMANO UK | GENERAL OFFICE EXPENSES | HOME SUPPLY WAREHOUSE STORES |
| 23/04/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | CARE & SUPPORT | 25.98 | 4.33 | 25.98 | PIZZA HUT | CATERING AND VENDING SUPPLIES | FAST FOOD RESTAURANTS |
| 23/04/19 | COMMUNITY SOLUTIONS | 18.17 | 0.08 | 18.17 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 23/04/19 | DEDICATED SCHOOLS GRANT | 39.78 | 0.00 | 39.78 | TEXTANYWHERE LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 23/04/19 | SDI COMMISSIONING | 27.95 | 0.00 | 27.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | SDI COMMISSIONING | 58.20 | 0.00 | 58.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | SDI COMMISSIONING | 51.40 | 0.00 | 51.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | SDI COMMISSIONING | 19.35 | 0.00 | 19.35 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | SDI COMMISSIONING | 51.40 | 0.00 | 51.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | SDI COMMISSIONING | 99.87 | 0.00 | 99.87 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | DEDICATED SCHOOLS GRANT | 154.50 | 0.00 | 154.50 | TVLICENSING.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 23/04/19 | SDI COMMISSIONING | 81.50 | 0.00 | 81.50 | VIRGIN TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/04/19 | CARE & SUPPORT | 6.25 | 0.00 | 6.25 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 23/04/19 | COMMUNITY SOLUTIONS | 263.94 | 43.99 | 263.94 | ARGOS | ICT HARDWARE | DISCOUNT STORES |
| 23/04/19 | CARE & SUPPORT | 11.23 | 1.87 | 11.23 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 24/04/19 | CARE & SUPPORT | 283.76 | 0.00 | 283.76 | AER LINGUS | TRANSPORT RECHARGE | AER LINGUS |
| 24/04/19 | CARE & SUPPORT | 527.98 | 0.00 | 527.98 | AER LINGUS | TRANSPORT RECHARGE | AER LINGUS |
| 24/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | CRANBROOKS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 24/04/19 | CARE & SUPPORT | 323.96 | 53.99 | 323.96 | GLS EDUCATIONAL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 24/04/19 | POLICY & PARTICIPATION | 320.95 | 0.00 | 320.95 | GOOGLE ADS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 24/04/19 | SDI COMMISSIONING | 54.50 | 0.00 | 54.50 | GREATER ANGLIA TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | CARE & SUPPORT | 6.49 | 0.00 | 6.49 | GREGGS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 24/04/19 | COMMUNITY SOLUTIONS | 42.31 | 0.66 | 41.65 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/04/19 | COMMUNITY SOLUTIONS | 9.13 | 1.52 | 7.61 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/04/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | MY PLACE | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PRINTING | PASSENGER RAILWAYS |

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| 24/04/19 | COMMUNITY SOLUTIONS | 174.00 | 29.00 | 174.00 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 24/04/19 | POLICY & PARTICIPATION | 350.00 | 0.00 | 350.00 | PRIDE IN LONDON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHARITABLE/SOCIAL SERVICE ORGS |
| 24/04/19 | DEDICATED SCHOOLS GRANT | 18.00 | 3.00 | 18.00 | REDCLIFFE.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTOFINISHING LABS/PHOTO DEV |
| 24/04/19 | CARE & SUPPORT | 129.79 | 0.00 | 129.79 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 24/04/19 | DEDICATED SCHOOLS GRANT | 1.97 | 0.00 | 1.97 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | POSTAL SERVICES - GOV ONLY |
| 24/04/19 | POLICY & PARTICIPATION | 4.55 | 0.00 | 4.55 | THE POST OFFICE | EVENTS | POSTAL SERVICES - GOV ONLY |
| 24/04/19 | POLICY & PARTICIPATION | 45.76 | 0.00 | 45.76 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 14.65 | 0.00 | 14.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 149.40 | 0.00 | 149.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 59.70 | 0.00 | 59.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 149.40 | 0.00 | 149.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 14.65 | 0.00 | 14.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 50.10 | 0.00 | 50.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 63.90 | 0.00 | 63.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | CARE & SUPPORT | 68.65 | 0.00 | 68.65 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 24/04/19 | SDI COMMISSIONING | 30.15 | 0.00 | 30.15 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | COMMUNITY SOLUTIONS | 59.19 | 9.86 | 59.19 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/04/19 | COMMUNITY SOLUTIONS | 33.00 | 0.00 | 33.00 | VIRGIN TRAINS | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 24/04/19 | POLICY & PARTICIPATION | 3.00 | 0.00 | 3.00 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 24/04/19 | CARE & SUPPORT | 27.85 | 4.64 | 27.85 | BUNZL CLEANING SUPPLIES | CLEANING MATERIALS | CLEAN/MAINT/JANITORIAL SERVICES |
| 24/04/19 | COMMUNITY SOLUTIONS | -124.98 | 20.83 | -124.98 | JTF | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 24/04/19 | CARE & SUPPORT | 154.00 | 24.59 | 154.00 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 24/04/19 | CARE & SUPPORT | 50.28 | 3.95 | 50.28 | ROMPA LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 25/04/19 | CARE & SUPPORT | 90.00 | 15.00 | 90.00 | ALDERSBROOK RIDING STABL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | RECREATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 25/04/19 | COMMUNITY SOLUTIONS | 3.30 | 0.00 | 3.30 | ALDI | ICT LICENCES | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | DEDICATED SCHOOLS GRANT | 2.79 | 0.00 | 2.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 25/04/19 | DEDICATED SCHOOLS GRANT | 2.79 | 0.00 | 2.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 25/04/19 | DEDICATED SCHOOLS GRANT | 2.79 | 0.00 | 2.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 25/04/19 | COMMUNITY SOLUTIONS | 12.50 | 0.00 | 12.50 | AMAZON | ICT LICENCES | BOOK STORES |
| 25/04/19 | DEDICATED SCHOOLS GRANT | 9.99 | 2.00 | 9.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 25/04/19 | COMMUNITY SOLUTIONS | 317.80 | 52.97 | 317.80 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 25/04/19 | COMMUNITY SOLUTIONS | 20.66 | 5.00 | 15.66 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | DEDICATED SCHOOLS GRANT | 178.15 | 29.62 | 148.53 | B & Q | FACILITIES MANAGEMENT | LUMBER/BUILDING MATERIALS STORES |
| 25/04/19 | DEDICATED SCHOOLS GRANT | 107.08 | 17.81 | 89.27 | B & Q | FACILITIES MANAGEMENT | LUMBER/BUILDING MATERIALS STORES |
| 25/04/19 | SDI COMMISSIONING | 126.00 | 0.00 | 126.00 | BOOKING.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 25/04/19 | LAW, GOVERNANCE & HR | 592.68 | 0.00 | 1,000.00 | CARING DADS | STAFF OTHER EXPENSES | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 25/04/19 | CARE & SUPPORT | 3.45 | 0.00 | 3.45 | COSTA COFFEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 25/04/19 | CARE & SUPPORT | 19.45 | 0.00 | 19.45 | HOMERTON COFFEE SHOP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | CARE & SUPPORT | 21.98 | 0.00 | 21.98 | JRC GLOBAL BUFFET ILFO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 25/04/19 | EDUCATION, YOUTH & CHILDCARE | 3.69 | 0.00 | 3.69 | LIDL | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | CARE & SUPPORT | 12.61 | 0.00 | 12.61 | LIDL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | COMMUNITY SOLUTIONS | 15.69 | 0.38 | 15.31 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | CARE & SUPPORT | 6.00 | 0.00 | 6.00 | LDGE NEWSAGENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NEWS DEALERS/NEWSSTANDS |
| 25/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | MARYLAND TICKET OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | CARE & SUPPORT | 14.10 | 0.00 | 14.10 | SAVOY CAFE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 25/04/19 | EDUCATION, YOUTH & CHILDCARE | 4.00 | 0.00 | 4.00 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | SERVICE STATIONS |
| 25/04/19 | EDUCATION, YOUTH & CHILDCARE | -2.88 | 0.00 | -2.88 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | EDUCATION, YOUTH & CHILDCARE | 55.59 | 1.79 | 55.59 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 25/04/19 | DEDICATED SCHOOLS GRANT | 35.00 | 7.00 | 35.00 | THE MAKATON CHARITY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 25/04/19 | POLICY & PARTICIPATION | 46.58 | 0.00 | 46.58 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 25/04/19 | CARE & SUPPORT | 48.82 | 0.00 | 48.82 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 25/04/19 | CARE & SUPPORT | 40.27 | 0.00 | 40.27 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | -28.10 | 0.00 | -28.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 152.04 | 0.00 | 152.04 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 39.40 | 0.00 | 39.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 35.19 | 0.00 | 35.19 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 24.65 | 0.00 | 24.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 20.55 | 0.00 | 20.55 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 35.19 | 0.00 | 35.19 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | CARE & SUPPORT | 17.44 | 0.00 | 17.44 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | SDI COMMISSIONING | 216.72 | 0.00 | 216.72 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/04/19 | CARE & SUPPORT | 154.50 | 0.00 | 154.50 | TVLICENSING.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 25/04/19 | COMMUNITY SOLUTIONS | 6.00 | 0.00 | 6.00 | WILKO RETAIL LIMITED | STATIONERY | HOUSEHOLD APPLIANCE STORES |
| 25/04/19 | COMMUNITY SOLUTIONS | 7.75 | 0.00 | 7.75 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 26/04/19 | COMMUNITY SOLUTIONS | 2.09 | 0.00 | 2.09 | AMAZON | ICT LICENCES | MISC & SPECIALITY RETAIL STORES |
| 26/04/19 | COMMUNITY SOLUTIONS | 1.88 | 0.00 | 1.88 | AMAZON | ICT LICENCES | MISC & SPECIALITY RETAIL STORES |
| 26/04/19 | COMMUNITY SOLUTIONS | 40.00 | 6.67 | 40.00 | ARGOS LTD | CATERING AND VENDING SUPPLIES | DISCOUNT STORES |
| 26/04/19 | CARE & SUPPORT | 127.48 | 21.25 | 127.48 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 26/04/19 | COMMUNITY SOLUTIONS | 9.10 | 0.00 | 9.10 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 26/04/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | CZC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | COMMUNITY SOLUTIONS | 8.20 | 0.00 | 8.20 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 26/04/19 | CARE & SUPPORT | 20.00 | 0.00 | 20.00 | LONDIS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NEWS DEALERS/NEWSSTANDS |
| 26/04/19 | CARE & SUPPORT | 1.00 | 0.00 | 1.00 | LONDIS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PACKAGE STORES - BEER/WINE/LIQUOR |
| 26/04/19 | CARE & SUPPORT | 3.50 | 0.00 | 3.50 | PAPERCHASE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 26/04/19 | DEDICATED SCHOOLS GRANT | 88.85 | 17.77 | 88.85 | PAYPAL TEDDY TEST | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHILD CARE SERVICES |
| 26/04/19 | CARE & SUPPORT | 11.50 | 0.00 | 11.50 | PAYPAL TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRANSPORTATION SERVICES - NOT ELSEWHERE CLASSIFIED |

| | | | | | | |
|----------|------------------------------|--------|--------|--|---|---|
| 26/04/19 | CARE & SUPPORT | 10.90 | 0.00 | 10.90 (RAILTRAVEL - STATION - NOT KNOWN) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | CARE & SUPPORT | 151.79 | 5.96 | 151.79 TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 26/04/19 | CARE & SUPPORT | 186.73 | 0.00 | 186.73 TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 26/04/19 | DEDICATED SCHOOLS GRANT | 0.31 | 0.00 | 0.31 TEXTANYWHERE LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 26/04/19 | CARE & SUPPORT | 25.00 | 0.00 | 25.00 THE POST OFFICE | LOOKED AFTER COST OTHER | POSTAL SERVICES - GOV ONLY |
| 26/04/19 | SDI COMMISSIONING | 92.65 | 0.00 | 92.65 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | SDI COMMISSIONING | 8.80 | 0.00 | 8.80 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | CARE & SUPPORT | 39.66 | 0.00 | 39.66 TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 26/04/19 | CARE & SUPPORT | 25.78 | 0.00 | 25.78 TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 26/04/19 | SDI COMMISSIONING | -30.80 | 0.00 | -30.80 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | SDI COMMISSIONING | 7.68 | 0.00 | 7.68 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | SDI COMMISSIONING | 50.44 | 0.00 | 50.44 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | SDI COMMISSIONING | 31.07 | 0.00 | 31.07 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | SDI COMMISSIONING | 15.85 | 0.00 | 15.85 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | SDI COMMISSIONING | 30.15 | 0.00 | 30.15 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/04/19 | CARE & SUPPORT | 17.00 | 0.00 | 17.00 UTILITA ENERGY LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | UTILITIES - ELEC/GAS/HEATING OIL/WATER/SANITARY |
| 26/04/19 | CARE & SUPPORT | 17.00 | 0.00 | 17.00 UTILITA ENERGY LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | UTILITIES - ELEC/GAS/HEATING OIL/WATER/SANITARY |
| 26/04/19 | CARE & SUPPORT | 112.20 | 0.00 | 112.20 VIRGIN MEDIA | PRIVATE CONTRACTORS PAYMENT - OTHER | TELECOM SERVICES - PHONE/FAX |
| 27/04/19 | MY PLACE | 30.45 | 0.00 | 30.45 AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 27/04/19 | POLICY & PARTICIPATION | 31.07 | 0.00 | 38.85 CANVA FOR WORK MONTH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTO STUDIOS |
| 27/04/19 | POLICY & PARTICIPATION | 286.44 | 0.00 | 358.20 CANVA FOR WORK YEARLY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTO STUDIOS |
| 27/04/19 | CORE | 496.10 | 0.00 | 496.10 LINKEDIN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 27/04/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 28/04/19 | COMMUNITY SOLUTIONS | -7.99 | 0.00 | -7.99 AMAZON | ADVERTISING, PUBLICITY AND MARKETING | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 28/04/19 | CARE & SUPPORT | 7.99 | 0.00 | 7.99 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 28/04/19 | DEDICATED SCHOOLS GRANT | 31.98 | 0.00 | 31.98 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 28/04/19 | COMMUNITY SOLUTIONS | 3.98 | 0.00 | 3.98 AMAZON | ICT LICENCES | MISC & SPECIALITY RETAIL STORES |
| 28/04/19 | POLICY & PARTICIPATION | 23.99 | 0.00 | 30.00 MAILCHIMP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 28/04/19 | SDI COMMISSIONING | -79.69 | -13.28 | -79.69 OPODO LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 28/04/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 29/04/19 | DEDICATED SCHOOLS GRANT | 27.98 | 5.60 | 27.98 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 29/04/19 | DEDICATED SCHOOLS GRANT | 99.85 | 0.00 | 99.85 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 29/04/19 | POLICY & PARTICIPATION | 22.32 | 0.00 | 22.32 AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 29/04/19 | EDUCATION, YOUTH & CHILDCARE | -47.43 | 0.00 | -47.43 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 29/04/19 | BE FIRST | 20.00 | 0.00 | 20.00 ASDA STORES | GENERAL OFFICE EXPENSES | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | COMMUNITY SOLUTIONS | 20.17 | 0.00 | 20.17 ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | COMMUNITY SOLUTIONS | 11.93 | 1.99 | 11.93 WWW.TILLROLLSUPER | CATERING AND VENDING SUPPLIES | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 29/04/19 | CARE & SUPPORT | 175.00 | 29.17 | 175.00 JD SPORTS | LOOKED AFTER COST OTHER | SPORTING GOODS STORES |
| 29/04/19 | DEDICATED SCHOOLS GRANT | 80.00 | 13.33 | 80.00 JD SPORTS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 29/04/19 | COMMUNITY SOLUTIONS | -6.00 | 0.00 | -6.00 J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | COMMUNITY SOLUTIONS | 17.85 | 0.00 | 186.45 J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | COMMUNITY SOLUTIONS | 168.60 | 0.00 | 186.45 J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | COMMUNITY SOLUTIONS | 32.22 | 0.17 | 32.05 LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | POLICY & PARTICIPATION | 17.91 | 2.99 | 17.91 PAPERSTONE LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE/SCHOOL SUPPLY STORES |
| 29/04/19 | CARE & SUPPORT | 159.49 | 2.97 | 159.49 TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | CARE & SUPPORT | 136.90 | 0.00 | 136.90 TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 29/04/19 | SDI COMMISSIONING | 6.15 | 0.00 | 6.15 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/04/19 | SDI COMMISSIONING | 24.55 | 0.00 | 24.55 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/04/19 | SDI COMMISSIONING | 68.20 | 0.00 | 68.20 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/04/19 | SDI COMMISSIONING | 19.05 | 0.00 | 19.05 TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/04/19 | COMMUNITY SOLUTIONS | 169.00 | 28.17 | 169.00 IKEA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FURNITURE/HOME FURN/EQUIP STORES - EXCEPT APPLIANCES |
| 30/04/19 | CARE & SUPPORT | 89.99 | 0.00 | 89.99 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 30/04/19 | CARE & SUPPORT | 5.06 | 0.00 | 5.06 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 21.69 | 0.00 | 21.69 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 30/04/19 | CARE & SUPPORT | 43.75 | 0.00 | 43.75 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | CARE & SUPPORT | 3.99 | 0.67 | 3.99 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 1.99 | 0.00 | 1.99 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 224.25 | 0.00 | 224.25 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 11.95 | 0.00 | 11.95 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 1.99 | 0.00 | 1.99 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | CARE & SUPPORT | 22.99 | 0.00 | 22.99 AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | CARE & SUPPORT | 12.49 | 2.08 | 12.49 ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 30/04/19 | COMMUNITY SOLUTIONS | 50.00 | 0.00 | 50.00 ASDA STORES | ICT LICENCES | GROCERY STORES/SUPERMARKETS |
| 30/04/19 | CORE | 325.00 | 0.00 | 325.00 CIPFA MEMBERSHIPS | MEMBERSHIP AND SUBSCRIPTIONS | MISC & SPECIALITY RETAIL STORES |
| 30/04/19 | LAW, GOVERNANCE & HR | 13.00 | 0.00 | 13.00 COMPANIES HOUSE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 30/04/19 | LAW, GOVERNANCE & HR | 13.00 | 0.00 | 13.00 COMPANIES HOUSE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 30/04/19 | CARE & SUPPORT | 28.78 | 4.80 | 28.78 ESSENTIALAIDS.COM LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MEDICAL/DENTAL/OPHTHALMIC/HOSPITAL EQUIPMENT & SUPPLIES |
| 30/04/19 | POLICY & PARTICIPATION | 338.40 | 0.00 | 338.40 FACEBOOK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ADVERTISING SERVICES |
| 30/04/19 | COMMUNITY SOLUTIONS | 15.10 | 0.00 | 15.10 LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 30/04/19 | CARE & SUPPORT | 67.13 | 11.19 | 67.13 NRS HEALTHCARE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MEDICAL/DENTAL/OPHTHALMIC/HOSPITAL EQUIPMENT & SUPPLIES |
| 30/04/19 | COMMUNITY SOLUTIONS | 40.00 | 0.00 | 40.00 TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | COMMUNITY SOLUTIONS | 50.00 | 0.00 | 50.00 TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | COMMUNITY SOLUTIONS | 30.00 | 0.00 | 30.00 TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 99.71 | 16.62 | 83.09 PARK FORD | TRANSPORT FUEL | SERVICE STATIONS |
| 30/04/19 | CARE & SUPPORT | 18.35 | 0.00 | 18.35 PAYPAL TRAINLINE - LMA LOST | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRANSPORTATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 30/04/19 | CARE & SUPPORT | 22.98 | 3.84 | 22.98 PIZZA HUT | CATERING AND VENDING SUPPLIES | EATING PLACES/RESTAURANTS |
| 30/04/19 | COMMUNITY SOLUTIONS | 195.99 | 32.67 | 163.32 PREMIER INN | HOTEL AND OTHER ACCOMMODATION COSTS | PREMIER TRAVEL INNS |

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|----------|------------------------------|--------|-------|--------|-------------------------|---|--|
| 30/04/19 | EDUCATION, YOUTH & CHILDCARE | 15.00 | 0.00 | 15.00 | ROMFORD STATION | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 120.00 | 20.00 | 120.00 | ROYAL OPERA HOUSE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 30/04/19 | COMMUNITY SOLUTIONS | 15.60 | 0.00 | 15.60 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 14.18 | 0.00 | 14.18 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | POSTAL SERVICES - GOV ONLY |
| 30/04/19 | SDI COMMISSIONING | 16.55 | 0.00 | 16.55 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | SDI COMMISSIONING | 12.85 | 0.00 | 12.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | SDI COMMISSIONING | 104.70 | 0.00 | 104.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | SDI COMMISSIONING | 40.80 | 0.00 | 40.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | SDI COMMISSIONING | 94.78 | 0.00 | 94.78 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | SDI COMMISSIONING | 88.07 | 0.00 | 88.07 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/04/19 | DEDICATED SCHOOLS GRANT | 71.16 | 11.86 | 71.16 | TWINKL LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED |
| 30/04/19 | MY PLACE | 178.80 | 29.80 | 178.80 | FURNITURE AT WORK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FURNITURE/HOME FURN/EQUIP STORES - EXCEPT APPLIANCES |
| 01/05/19 | CARE & SUPPORT | 13.10 | 0.00 | 13.10 | ABBEY WOOD SST | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | DEDICATED SCHOOLS GRANT | 5.99 | 0.00 | 5.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 01/05/19 | CARE & SUPPORT | 35.30 | 5.89 | 29.41 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 01/05/19 | CARE & SUPPORT | 11.48 | 0.00 | 11.48 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 01/05/19 | DEDICATED SCHOOLS GRANT | 26.87 | 4.48 | 22.39 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 01/05/19 | CARE & SUPPORT | 20.59 | 0.00 | 20.59 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 01/05/19 | SDI COMMISSIONING | 33.20 | 0.00 | 33.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 01/05/19 | CARE & SUPPORT | 10.98 | 1.83 | 9.15 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 01/05/19 | COMMUNITY SOLUTIONS | 22.38 | 11.78 | 10.60 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 01/05/19 | CARE & SUPPORT | 15.50 | 0.00 | 15.50 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | CARE & SUPPORT | 15.00 | 0.00 | 15.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | CORE | 13.00 | 0.00 | 13.00 | COMPANIES HOUSE | GENERAL OFFICE EXPENSES | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 01/05/19 | CORE | 13.00 | 0.00 | 13.00 | COMPANIES HOUSE | GENERAL OFFICE EXPENSES | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 01/05/19 | CARE & SUPPORT | 17.55 | 0.00 | 17.55 | COSTA COFFEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 01/05/19 | SDI COMMISSIONING | 23.83 | 0.00 | 23.83 | DOHOP CONNECT GUARANTEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 01/05/19 | SDI COMMISSIONING | 127.42 | 21.24 | 106.18 | EASYJET AIRLINES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EASYJET AIRLINES |
| 01/05/19 | CARE & SUPPORT | 31.17 | 0.00 | 31.17 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/05/19 | CARE & SUPPORT | 239.00 | 0.00 | 239.00 | IPS PETERBOROUGH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 01/05/19 | POLICY & PARTICIPATION | 65.60 | 0.00 | 65.60 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 01/05/19 | SDI COMMISSIONING | 207.49 | 0.00 | 207.49 | LASTMINUTE.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 01/05/19 | SDI COMMISSIONING | 95.01 | 0.00 | 95.01 | LASTMINUTE.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 01/05/19 | COMMUNITY SOLUTIONS | 22.03 | 0.18 | 21.85 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 01/05/19 | SDI COMMISSIONING | 525.83 | 87.64 | 438.19 | LOGANAIR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | AIRLINES AND AIR CARRIERS - NOT ELSEWHERE CLASSIFIED |
| 01/05/19 | EDUCATION, YOUTH & CHILDCARE | 15.00 | 0.00 | 15.00 | TFL (OYSTER) | BOOKS, PUBLICATIONS AND RESOURCES | PASSENGER RAILWAYS |
| 01/05/19 | EDUCATION, YOUTH & CHILDCARE | 15.00 | 0.00 | 15.00 | TFL (OYSTER) | BOOKS, PUBLICATIONS AND RESOURCES | PASSENGER RAILWAYS |
| 01/05/19 | EDUCATION, YOUTH & CHILDCARE | 15.00 | 0.00 | 15.00 | TFL (OYSTER) | BOOKS, PUBLICATIONS AND RESOURCES | PASSENGER RAILWAYS |
| 01/05/19 | EDUCATION, YOUTH & CHILDCARE | 15.00 | 0.00 | 15.00 | TFL (OYSTER) | BOOKS, PUBLICATIONS AND RESOURCES | PASSENGER RAILWAYS |
| 01/05/19 | SDI COMMISSIONING | 351.64 | 58.61 | 293.03 | PARK DEAN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAILER PARKS/CAMPGROUNDS |
| 01/05/19 | DEDICATED SCHOOLS GRANT | 235.97 | 39.33 | 196.64 | REDCLIFFE.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTOFINISHING LABS/PHOTO DEV |
| 01/05/19 | COMMUNITY SOLUTIONS | 33.15 | 0.00 | 33.15 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/05/19 | COMMUNITY SOLUTIONS | 26.65 | 0.08 | 26.57 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 01/05/19 | SDI COMMISSIONING | 42.00 | 0.00 | 42.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | SDI COMMISSIONING | 80.10 | 0.00 | 80.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | SDI COMMISSIONING | 56.60 | 0.00 | 56.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | SDI COMMISSIONING | 195.57 | 0.00 | 195.57 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 01/05/19 | POLICY & PARTICIPATION | 27.00 | 4.50 | 22.50 | WFC CATERING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 01/05/19 | POLICY & PARTICIPATION | 182.74 | 35.84 | 146.90 | GEAR4MUSIC.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MUSIC STORES - INSTRUMENTS/PIANO/SHEET MUSIC |
| 02/05/19 | CARE & SUPPORT | 5.82 | 0.00 | 5.82 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 39.73 | 0.00 | 39.73 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | CARE & SUPPORT | 23.96 | 0.00 | 23.96 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 26.87 | 0.00 | 26.87 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | CARE & SUPPORT | 17.94 | 0.00 | 17.94 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 37.80 | 0.00 | 37.80 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | CARE & SUPPORT | 29.85 | 0.00 | 29.85 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 11.20 | 1.87 | 9.33 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/05/19 | CARE & SUPPORT | 8.40 | 0.00 | 8.40 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/05/19 | CARE & SUPPORT | 1.99 | 0.00 | 1.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/05/19 | CARE & SUPPORT | 2.08 | 0.00 | 2.08 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 138.50 | 0.00 | 138.50 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 02/05/19 | COMMUNITY SOLUTIONS | 26.04 | 7.50 | 18.54 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 02/05/19 | COMMUNITY SOLUTIONS | 46.35 | 7.73 | 38.62 | B & M RETAIL | CATERING AND VENDING SUPPLIES | DISCOUNT STORES |
| 02/05/19 | SDI COMMISSIONING | 172.00 | 28.67 | 143.33 | HOLIDAY INNS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOLIDAY INN EXPRESS/HOLIDAY INN |
| 02/05/19 | SDI COMMISSIONING | 591.20 | 0.00 | 591.20 | HOMEAWAY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | REAL ESTATE AGENTS AND MANAGERS - RENTALS |
| 02/05/19 | CARE & SUPPORT | 58.50 | 0.00 | 58.50 | IPS PETERBOROUGH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | HIRE - EQUIPMENT FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | HIRE - EQUIPMENT FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 02/05/19 | COMMUNITY SOLUTIONS | 19.27 | 0.00 | 19.27 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 02/05/19 | COMMUNITY SOLUTIONS | 2.72 | 0.00 | 2.72 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 02/05/19 | CARE & SUPPORT | 13.99 | 0.00 | 13.99 | LONDIS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NEWS DEALERS/NEWSSTANDS |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 44.00 | 8.80 | 35.20 | MARKS & SPENCER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |

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| 02/05/19 | COMMUNITY SOLUTIONS | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 02/05/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 3.70 | 0.74 | 2.96 | PAYPAL AULOLAUKLTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ELECTRONICS STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 23.67 | 4.73 | 18.94 | PAYPAL EBAYEDUTOYS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 3.75 | 0.75 | 3.00 | PAYPAL NEWLINEIMPO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOBBY/TOY/GAMES SHOPS |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 20.49 | 4.10 | 16.39 | PAYPAL REES S SHOP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | VARIETY STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 2.15 | 0.43 | 1.72 | PAYPAL SHANGHAIZHU | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | VARIETY STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 3.92 | 0.00 | 3.92 | PAYPAL SHANGHAIZHU | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | VARIETY STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 6.99 | 1.40 | 5.59 | PAYPAL SHENZHENSHI | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DEPARTMENT STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 5.95 | 1.19 | 4.76 | PAYPAL VICTORIAYOR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | OPTICIANS, OPTICAL GOODS & EYEGLASSES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 7.39 | 0.00 | 7.39 | PAYPAL XIANGXIAOJU | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER NETWORK/INFO SERVICES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 7.15 | 1.43 | 5.72 | PAYPAL YIWUSHILONG | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAMILY CLOTHING STORES |
| 02/05/19 | DEDICATED SCHOOLS GRANT | 5.87 | 0.00 | 5.87 | POST OFFICE COUNTERS | POSTAGE AND COURIER SERVICES | POSTAL SERVICES - GOV ONLY |
| 02/05/19 | SDI COMMISSIONING | 55.00 | 9.17 | 45.83 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 02/05/19 | BE FIRST | 30.00 | 5.00 | 25.00 | RATHBONE FLOWERS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FLORISTS |
| 02/05/19 | CORE | 19.92 | 0.00 | 19.92 | TESCO | CATERING SERVICES | GROCERY STORES/SUPERMARKETS |
| 03/05/19 | DEDICATED SCHOOLS GRANT | 4.17 | 0.00 | 4.17 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 03/05/19 | DEDICATED SCHOOLS GRANT | 55.00 | 11.00 | 44.00 | BIRTHLIGHT TRUST | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HEALTH AND BEAUTY SPAS |
| 03/05/19 | CONTRACTED SERVICES | 121.00 | 0.00 | 121.00 | COUNTY COURT | COURT COSTS | FINES |
| 03/05/19 | CORE | 187.14 | 0.00 | 187.14 | EVENTBRITE | CONFERENCE EXPENSES | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 03/05/19 | COMMUNITY SOLUTIONS | 14.62 | 0.53 | 14.09 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/05/19 | COMMUNITY SOLUTIONS | 116.10 | 0.00 | 116.10 | MAILCHIMP | ICT SOFTWARE | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 03/05/19 | CARE & SUPPORT | 9.98 | 0.00 | 9.98 | MCDONALDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 03/05/19 | POLICY & PARTICIPATION | 375.00 | 55.00 | 320.00 | ONE4ALL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DEPARTMENT STORES |
| 03/05/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 03/05/19 | CARE & SUPPORT | 162.52 | 3.67 | 158.85 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/05/19 | CARE & SUPPORT | 187.72 | 0.00 | 187.72 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 03/05/19 | LAW, GOVERNANCE & HR | 12.80 | 2.13 | 10.67 | THE BOATHOUSE | CATERING AND VENDING SUPPLIES | DRINKING PLACES (ALCOH.BEVS) - BARS/TAVERNS/NIGHTCLUBS/COCKTAIL LOUNGES/DISCOS |
| 03/05/19 | LAW, GOVERNANCE & HR | 23.10 | 3.85 | 19.25 | THE BOATHOUSE | CATERING AND VENDING SUPPLIES | DRINKING PLACES (ALCOH.BEVS) - BARS/TAVERNS/NIGHTCLUBS/COCKTAIL LOUNGES/DISCOS |
| 03/05/19 | SDI COMMISSIONING | 8.65 | 0.00 | 8.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/05/19 | SDI COMMISSIONING | 94.20 | 0.00 | 94.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/05/19 | SDI COMMISSIONING | 30.90 | 0.00 | 30.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/05/19 | CARE & SUPPORT | 8.98 | 0.00 | 8.98 | VUE CINEMAS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MOTION PICTURE THEATRES |
| 03/05/19 | COMMUNITY SOLUTIONS | 55.50 | 9.25 | 46.25 | LOCKERKEYS.BIZ | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 04/05/19 | POLICY & PARTICIPATION | 26.48 | 5.28 | 21.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/05/19 | CARE & SUPPORT | 16.98 | 0.00 | 16.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/05/19 | COMMUNITY SOLUTIONS | 5.00 | 0.00 | 5.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/05/19 | EDUCATION, YOUTH & CHILDCARE | 10.97 | 1.83 | 9.14 | B & M RETAIL | BOOKS, PUBLICATIONS AND RESOURCES | DISCOUNT STORES |
| 04/05/19 | EDUCATION, YOUTH & CHILDCARE | 5.00 | 0.83 | 4.17 | POUNDLAND LTD | BOOKS, PUBLICATIONS AND RESOURCES | DISCOUNT STORES |
| 04/05/19 | CARE & SUPPORT | 71.35 | 0.00 | 71.35 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/05/19 | MY PLACE | 4.56 | 0.00 | 4.56 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 05/05/19 | POLICY & PARTICIPATION | 54.28 | 0.00 | 54.28 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 05/05/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 05/05/19 | SDI COMMISSIONING | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 06/05/19 | POLICY & PARTICIPATION | 152.06 | 0.00 | 152.06 | AMAZON | CATERING AND VENDING SUPPLIES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 06/05/19 | EDUCATION, YOUTH & CHILDCARE | 10.48 | 1.75 | 8.73 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 06/05/19 | POLICY & PARTICIPATION | 152.06 | 0.00 | 152.06 | AMAZON | CATERING AND VENDING SUPPLIES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 06/05/19 | EDUCATION, YOUTH & CHILDCARE | 17.79 | 0.00 | 17.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 06/05/19 | MY PLACE | 21.47 | 0.00 | 21.47 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 06/05/19 | SDI COMMISSIONING | 269.10 | 44.85 | 224.25 | EMAP PUBLISHING LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC PUBLISHING AND PRINTING |
| 06/05/19 | CARE & SUPPORT | 166.58 | 3.10 | 163.48 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 06/05/19 | CARE & SUPPORT | 99.76 | 0.00 | 99.76 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 06/05/19 | SDI COMMISSIONING | -17.50 | 0.00 | -17.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | SDI COMMISSIONING | 840.00 | 0.00 | 840.00 | 4302638-N1HSW | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 07/05/19 | COMMUNITY SOLUTIONS | 14.03 | 2.32 | 11.71 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 07/05/19 | CARE & SUPPORT | 71.28 | 0.00 | 71.28 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 07/05/19 | COMMUNITY SOLUTIONS | 10.99 | 0.00 | 10.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 07/05/19 | COMMUNITY SOLUTIONS | 23.99 | 0.00 | 23.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 07/05/19 | CARE & SUPPORT | 10.68 | 0.00 | 10.68 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 07/05/19 | COMMUNITY SOLUTIONS | 15.60 | 2.60 | 13.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 07/05/19 | DEDICATED SCHOOLS GRANT | 11.40 | 0.00 | 11.40 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 07/05/19 | SDI COMMISSIONING | 73.50 | 0.00 | 73.50 | BOOKING.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 07/05/19 | BD TRADING PARTNERSHIP | 350.00 | 58.33 | 291.67 | ESSEX MINIBUS | CATERING AND VENDING SUPPLIES | PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 07/05/19 | POLICY & PARTICIPATION | 488.91 | 81.49 | 407.42 | FINDEL EDUCATION | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 07/05/19 | COMMUNITY SOLUTIONS | 45.28 | 0.00 | 45.28 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 07/05/19 | COMMUNITY SOLUTIONS | -2.69 | 0.00 | -2.69 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 07/05/19 | COMMUNITY SOLUTIONS | 6.02 | 0.00 | 6.02 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 07/05/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | POLICY & PARTICIPATION | -5.94 | -0.99 | -4.95 | PAPERSTONE LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE/SCHOOL SUPPLY STORES |
| 07/05/19 | CARE & SUPPORT | 6.99 | 0.00 | 6.99 | PAYPAL ASHINGTONCI - GRADUATION | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHEMICALS/ALLIED PRODUCTS - NOT ELSEWHERE CLASSIFIED |
| 07/05/19 | DEDICATED SCHOOLS GRANT | 5.98 | 1.20 | 4.78 | PAYPAL CLARESEABOU | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | VARIETY STORES |
| 07/05/19 | CARE & SUPPORT | 22.00 | 3.67 | 18.33 | PIZZA HUT | CATERING AND VENDING SUPPLIES | EATING PLACES/RESTAURANTS |
| 07/05/19 | POLICY & PARTICIPATION | 909.94 | 151.66 | 758.28 | PREMIER FARNELL | EVENTS | ELECTRICAL PARTS/EQUIPMENT |
| 07/05/19 | POLICY & PARTICIPATION | 269.72 | 44.95 | 224.77 | PREMIER FARNELL | EVENTS | ELECTRICAL PARTS/EQUIPMENT |
| 07/05/19 | DEDICATED SCHOOLS GRANT | 62.00 | 10.33 | 51.67 | PREMIER SCHOOLWEAR | CLOTHES, UNIFORM AND LAUNDRY | UNIFORMS AND COMMERCIAL CLOTHING |
| 07/05/19 | SDI COMMISSIONING | 38.70 | 0.00 | 38.70 | SOUTH EASTERN RAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |

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| 07/05/19 | SDI COMMISSIONING | 35.30 | 0.00 | 35.30 | SOUTH EASTERN RAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | COMMUNITY SOLUTIONS | 13.17 | 0.00 | 13.17 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 07/05/19 | EDUCATION, YOUTH & CHILDCARE | 102.92 | 7.72 | 95.20 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 07/05/19 | CARE & SUPPORT | 50.00 | 0.00 | 50.00 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | POSTAL SERVICES - GOV ONLY |
| 07/05/19 | SDI COMMISSIONING | 100.40 | 0.00 | 100.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | SDI COMMISSIONING | -71.60 | 0.00 | -71.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | SDI COMMISSIONING | -22.10 | 0.00 | -22.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | CARE & SUPPORT | 50.30 | 0.00 | 50.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/05/19 | COMMUNITY SOLUTIONS | 13.48 | 0.00 | 13.48 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 07/05/19 | COMMUNITY SOLUTIONS | 135.67 | 0.00 | 135.67 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 07/05/19 | COMMUNITY SOLUTIONS | 71.70 | 0.00 | 71.70 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 07/05/19 | COMMUNITY SOLUTIONS | 26.00 | 3.67 | 22.33 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC GENERAL MERCHANDISE |
| 07/05/19 | COMMUNITY SOLUTIONS | 78.66 | 13.11 | 65.55 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 07/05/19 | COMMUNITY SOLUTIONS | 249.54 | 39.60 | 209.94 | SYNERGY PACKAGING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 08/05/19 | COMMUNITY SOLUTIONS | 74.59 | 12.43 | 62.16 | AMAZON | STATIONERY | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 08/05/19 | EDUCATION, YOUTH & CHILDCARE | 10.00 | 1.67 | 8.33 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 08/05/19 | POLICY & PARTICIPATION | 175.70 | 0.00 | 175.70 | AMAZON | EVENTS | BOOK STORES |
| 08/05/19 | COMMUNITY SOLUTIONS | 15.44 | 0.00 | 15.44 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 08/05/19 | POLICY & PARTICIPATION | 80.13 | 0.00 | 80.13 | AMAZON | EVENTS | BOOK STORES |
| 08/05/19 | POLICY & PARTICIPATION | 91.89 | 0.00 | 91.89 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | POLICY & PARTICIPATION | 80.67 | 0.00 | 80.67 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | POLICY & PARTICIPATION | 69.60 | 0.00 | 69.60 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | POLICY & PARTICIPATION | 41.38 | 0.00 | 41.38 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | POLICY & PARTICIPATION | 45.34 | 0.00 | 45.34 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | CARE & SUPPORT | 43.10 | 0.00 | 43.10 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | CARE & SUPPORT | 3.69 | 0.00 | 3.69 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | DEDICATED SCHOOLS GRANT | 18.70 | 0.00 | 18.70 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | DEDICATED SCHOOLS GRANT | 16.70 | 0.00 | 16.70 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | EDUCATION, YOUTH & CHILDCARE | 2.70 | 0.45 | 2.25 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | EDUCATION, YOUTH & CHILDCARE | 13.48 | 0.00 | 13.48 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | COMMUNITY SOLUTIONS | 3.60 | 0.60 | 3.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | COMMUNITY SOLUTIONS | 3.58 | 0.60 | 2.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 08/05/19 | BE FIRST | 15.28 | 0.00 | 15.28 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | COMMUNITY SOLUTIONS | 22.07 | 2.00 | 20.07 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | BD TRADING PARTNERSHIP | 120.36 | 0.00 | 120.36 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | SDI COMMISSIONING | 21.00 | 3.50 | 17.50 | BW GUIDE POST HOTE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 08/05/19 | EDUCATION, YOUTH & CHILDCARE | 256.50 | 42.75 | 213.75 | HIGHSTREETVOUCHERS | BOOKS, PUBLICATIONS AND RESOURCES | CIVIC/SOCIAL/FRATERNAL ASSC |
| 08/05/19 | CARE & SUPPORT | 58.50 | 0.00 | 58.50 | IPS PETERBOROUGH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 08/05/19 | COMMUNITY SOLUTIONS | 13.30 | 2.22 | 11.08 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | COMMUNITY SOLUTIONS | 180.00 | 0.00 | 180.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | COMMUNITY SOLUTIONS | 13.48 | 0.00 | 13.48 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | POLICY & PARTICIPATION | 3.99 | 0.78 | 3.21 | PAYPAL UKCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CAMERA AND PHOTO SUPPLY STORES |
| 08/05/19 | POLICY & PARTICIPATION | 19.20 | 0.00 | 19.20 | TESCO | CATERING AND VENDING SUPPLIES | SERVICE STATIONS |
| 08/05/19 | CARE & SUPPORT | 143.24 | 0.00 | 143.24 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | SDI COMMISSIONING | 59.70 | 0.00 | 59.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/05/19 | SDI COMMISSIONING | 60.50 | 0.00 | 60.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/05/19 | SDI COMMISSIONING | -32.60 | 0.00 | -32.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 08/05/19 | BD TRADING PARTNERSHIP | 423.14 | 0.00 | 423.14 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | CARE & SUPPORT | 74.89 | 0.00 | 74.89 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 08/05/19 | DEDICATED SCHOOLS GRANT | 30.00 | 5.00 | 25.00 | TEACH IT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 09/05/19 | POLICY & PARTICIPATION | 52.70 | 0.00 | 52.70 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 09/05/19 | DEDICATED SCHOOLS GRANT | 18.81 | 0.00 | 18.81 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 09/05/19 | SDI COMMISSIONING | 34.99 | 0.00 | 34.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 09/05/19 | MY PLACE | 12.69 | 0.00 | 12.69 | AMAZON | ICT HARDWARE | BOOK STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 4.29 | 0.72 | 3.57 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 09/05/19 | SDI COMMISSIONING | 115.99 | 0.00 | 115.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/05/19 | MY PLACE | 9.99 | 0.00 | 9.99 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 09/05/19 | MY PLACE | 9.99 | 0.00 | 9.99 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 09/05/19 | POLICY & PARTICIPATION | 21.50 | 0.00 | 21.50 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 09/05/19 | DEDICATED SCHOOLS GRANT | 7.98 | 0.00 | 7.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 16.44 | 2.74 | 13.70 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/05/19 | SDI COMMISSIONING | 29.99 | 0.00 | 29.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 09/05/19 | CARE & SUPPORT | 54.00 | 0.00 | 54.00 | ANGELS UNISEX SUN HAIR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BARBER/BEAUTY SHOPS |
| 09/05/19 | COMMUNITY SOLUTIONS | 0.01 | 0.00 | 0.01 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | COMMUNITY SOLUTIONS | 127.07 | 0.00 | 127.07 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | DEDICATED SCHOOLS GRANT | 143.00 | 0.00 | 143.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | DEDICATED SCHOOLS GRANT | -1.84 | 0.00 | -1.84 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | COMMUNITY SOLUTIONS | 19.93 | 8.35 | 11.58 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | EDUCATION, YOUTH & CHILDCARE | 11.39 | 1.90 | 9.49 | B & M RETAIL | BOOKS, PUBLICATIONS AND RESOURCES | DISCOUNT STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 21.30 | 3.55 | 17.75 | CHILLINGTONTOLSON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NURSERY/LAWN/GARDEN SUPPLY STORES |
| 09/05/19 | SDI COMMISSIONING | 71.14 | 11.86 | 59.28 | EASYJET AIRLINES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EASYJET AIRLINES |
| 09/05/19 | COMMUNITY SOLUTIONS | 81.60 | 13.60 | 68.00 | ETI LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER SOFTWARE STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 14.00 | 2.33 | 11.67 | FERTILE FIBRE LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NURSERY/LAWN/GARDEN SUPPLY STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 13.95 | 0.00 | 13.95 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | COMMUNITY SOLUTIONS | 6.05 | 0.00 | 6.05 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | CARE & SUPPORT | 24.90 | 0.00 | 24.90 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 09/05/19 | CARE & SUPPORT | 3.60 | 0.00 | 3.60 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |

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| 09/05/19 | CARE & SUPPORT | 431.46 | 71.91 | 359.55 | NRS HEALTHCARE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MEDICAL/DENTAL/OPHTHALMIC/HOSPITAL EQUIPMENT & SUPPLIES |
| 09/05/19 | MY PLACE | 318.00 | 53.00 | 265.00 | PIPELINE DRAIN | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 09/05/19 | DEDICATED SCHOOLS GRANT | 17.10 | 0.00 | 17.10 | POST OFFICE COUNTERS | POSTAGE AND COURIER SERVICES | POSTAL SERVICES - GOV ONLY |
| 09/05/19 | COMMUNITY SOLUTIONS | 15.00 | 0.00 | 15.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 09/05/19 | MY PLACE | 117.97 | 19.66 | 98.31 | SCREWFIX DIRECT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOME SUPPLY WAREHOUSE STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 36.50 | 0.00 | 36.50 | TIMPSON LTD | R & M MINOR WORKS | SHOE REPAIR/SHINE/HAT CLEANING |
| 09/05/19 | SDI COMMISSIONING | 59.70 | 0.00 | 59.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | SDI COMMISSIONING | 14.65 | 0.00 | 14.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | SDI COMMISSIONING | 15.36 | 0.00 | 15.36 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | SDI COMMISSIONING | 28.63 | 0.00 | 28.63 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | SDI COMMISSIONING | 46.07 | 0.00 | 46.07 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | SDI COMMISSIONING | 27.41 | 0.00 | 27.41 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | SDI COMMISSIONING | 16.83 | 0.00 | 16.83 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | CARE & SUPPORT | 140.10 | 0.00 | 140.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | CARE & SUPPORT | 44.30 | 0.00 | 44.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | CARE & SUPPORT | 23.40 | 0.00 | 23.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | SDI COMMISSIONING | 26.75 | 0.00 | 26.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 09/05/19 | COMMUNITY SOLUTIONS | 86.95 | 14.49 | 72.46 | TRAINLINE | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 09/05/19 | CARE & SUPPORT | 16.00 | 0.00 | 16.00 | UTILITA ENERGY LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | UTILITIES - ELEC/GAS/HEATING OIL/WATER/SANITARY |
| 09/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 09/05/19 | COMMUNITY SOLUTIONS | 47.94 | 7.99 | 39.95 | WICKES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LUMBER/BUILDING MATERIALS STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 29.00 | 4.17 | 24.83 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC GENERAL MERCHANDISE |
| 09/05/19 | SDI COMMISSIONING | 311.94 | 51.99 | 259.95 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 9.20 | 1.53 | 7.67 | ESSENTIALS COMPANY.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NURSERY/LAWN/GARDEN SUPPLY STORES |
| 09/05/19 | COMMUNITY SOLUTIONS | 153.77 | 25.63 | 128.14 | GADGETS-GALORE.CO.UK | EVENTS | TELECOM. EQUIP./PHONE SALES |
| 09/05/19 | SDI COMMISSIONING | 62.00 | 0.00 | 62.00 | LONDON BOROUGH OF HAVERING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 09/05/19 | CARE & SUPPORT | 55.27 | 9.21 | 46.06 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 09/05/19 | LAW, GOVERNANCE & HR | 912.00 | 152.00 | 760.00 | PMG LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 09/05/19 | COMMUNITY SOLUTIONS | -41.50 | 0.00 | -41.50 | POST OFFICE SHOP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 09/05/19 | COMMUNITY SOLUTIONS | -3.95 | -0.66 | -3.29 | POST OFFICE SHOP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 09/05/19 | CARE & SUPPORT | 26.46 | 4.41 | 22.05 | POST OFFICE SHOP | STATIONERY | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 10/05/19 | POLICY & PARTICIPATION | 23.99 | 4.79 | 19.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 10/05/19 | MY PLACE | 41.98 | 0.00 | 41.98 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 10/05/19 | CARE & SUPPORT | 170.97 | 28.50 | 142.47 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 10/05/19 | SDI COMMISSIONING | 80.25 | 0.00 | 80.25 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 10/05/19 | EDUCATION, YOUTH & CHILDCARE | 304.25 | 50.71 | 253.54 | HIGHSTREETVOUCHERS | BOOKS, PUBLICATIONS AND RESOURCES | CIVIC/SOCIAL/FRATERNAL ASSC |
| 10/05/19 | COMMUNITY SOLUTIONS | 22.77 | 0.33 | 22.44 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/05/19 | SDI COMMISSIONING | -62.00 | 0.00 | -62.00 | LONDON BOROUGH OF HAVERING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 10/05/19 | POLICY & PARTICIPATION | 3.90 | 0.65 | 3.25 | NOTONTHEHIGHSTREET.COM | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 10/05/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 10/05/19 | POLICY & PARTICIPATION | 208.80 | 34.80 | 174.00 | PLASTOR LIMITED | EVENTS | HARDWARE/EQUIPMENT/SUPPLIES |
| 10/05/19 | POLICY & PARTICIPATION | 8.22 | 1.37 | 6.85 | PREMIER FARNELL | EVENTS | ELECTRICAL PARTS/EQUIPMENT |
| 10/05/19 | CARE & SUPPORT | -1.19 | 0.00 | -1.19 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/05/19 | CARE & SUPPORT | 165.34 | 4.77 | 160.57 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/05/19 | CARE & SUPPORT | 195.86 | 0.00 | 195.86 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/05/19 | MY PLACE | 31.50 | 5.25 | 26.25 | THE ARMY SHOP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MENS/WOMENS CLOTHING STORES |
| 10/05/19 | CARE & SUPPORT | 6.60 | 0.00 | 6.60 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | POSTAL SERVICES - GOV ONLY |
| 10/05/19 | SDI COMMISSIONING | 121.53 | 0.00 | 121.53 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/05/19 | SDI COMMISSIONING | 13.07 | 0.00 | 13.07 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/05/19 | SDI COMMISSIONING | 14.03 | 0.00 | 14.03 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/05/19 | SDI COMMISSIONING | 55.83 | 0.00 | 55.83 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/05/19 | SDI COMMISSIONING | 72.20 | 0.00 | 72.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/05/19 | SDI COMMISSIONING | 29.75 | 0.00 | 29.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 10/05/19 | POLICY & PARTICIPATION | 141.00 | 23.50 | 117.50 | TRAVELODGE | EVENTS | TRAVELODGE |
| 10/05/19 | POLICY & PARTICIPATION | 153.00 | 25.50 | 127.50 | TRAVELODGE | EVENTS | TRAVELODGE |
| 10/05/19 | POLICY & PARTICIPATION | 61.00 | 10.17 | 50.83 | TRAVELODGE | EVENTS | TRAVELODGE |
| 10/05/19 | DEDICATED SCHOOLS GRANT | 159.68 | 26.61 | 133.07 | VUE CINEMAS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MOTION PICTURE THEATRES |
| 10/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 10/05/19 | BE FIRST | 37.00 | 0.00 | 37.00 | WILKO RETAIL LIMITED | GENERAL OFFICE EXPENSES | HOUSEHOLD APPLIANCE STORES |
| 11/05/19 | COMMUNITY SOLUTIONS | 28.48 | 0.00 | 28.48 | AMAZON | ICT LICENCES | BOOK STORES |
| 11/05/19 | DEDICATED SCHOOLS GRANT | 4.18 | 0.00 | 4.18 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 11/05/19 | CARE & SUPPORT | 1.79 | 0.00 | 1.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 11/05/19 | DEDICATED SCHOOLS GRANT | 13.90 | 0.00 | 13.90 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 11/05/19 | MY PLACE | 15.00 | 2.50 | 12.50 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 11/05/19 | DEDICATED SCHOOLS GRANT | 20.00 | 0.00 | 20.00 | CO-OP GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/05/19 | CARE & SUPPORT | 165.54 | 0.00 | 165.54 | LINKEDIN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 11/05/19 | POLICY & PARTICIPATION | 9.00 | 1.50 | 7.50 | NOTONTHEHIGHSTREET.COM | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 11/05/19 | CARE & SUPPORT | 93.50 | 0.00 | 93.50 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 12/05/19 | COMMUNITY SOLUTIONS | 14.99 | 0.00 | 14.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 12/05/19 | POLICY & PARTICIPATION | 13.20 | 0.00 | 13.20 | AMAZON | EVENTS | BOOK STORES |
| 12/05/19 | POLICY & PARTICIPATION | 18.48 | 0.00 | 18.48 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 12/05/19 | CARE & SUPPORT | 12.99 | 0.00 | 12.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 12/05/19 | DEDICATED SCHOOLS GRANT | 140.63 | 0.00 | 140.63 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 12/05/19 | POLICY & PARTICIPATION | 45.98 | 7.66 | 38.32 | COSTCO | EVENTS | BUYING/SHOPPING SERVICES & CLUBS |
| 13/05/19 | COMMUNITY SOLUTIONS | 109.00 | 0.00 | 109.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 13/05/19 | BD CORPORATE CLEANING LTD | 5.99 | 0.00 | 5.99 | AMAZON | STATIONERY | BOOK STORES |
| 13/05/19 | POLICY & PARTICIPATION | 840.24 | 0.00 | 840.24 | AMAZON | EVENTS | BOOK STORES |

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| 13/05/19 | POLICY & PARTICIPATION | 28.80 | 0.00 | 28.80 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 13/05/19 | DEDICATED SCHOOLS GRANT | 25.94 | 0.00 | 25.94 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/05/19 | CARE & SUPPORT | 18.40 | 0.00 | 18.40 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/05/19 | CARE & SUPPORT | 22.99 | 0.00 | 22.99 | DEICHMANN SHOES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SHOE STORES |
| 13/05/19 | CARE & SUPPORT | 2.50 | 0.00 | 2.50 | GREGGS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 13/05/19 | COMMUNITY SOLUTIONS | 18.25 | 6.04 | 12.21 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/05/19 | COMMUNITY SOLUTIONS | 140.20 | 0.00 | 140.20 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/05/19 | COMMUNITY SOLUTIONS | -6.00 | 0.00 | -6.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/05/19 | COMMUNITY SOLUTIONS | 42.19 | 0.27 | 41.92 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/05/19 | CARE & SUPPORT | 50.00 | 0.00 | 50.00 | NOEL COWARD THEATRE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 13/05/19 | CARE & SUPPORT | 5.05 | 0.00 | 5.05 | PEACOCK STORES LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | VARIETY STORES |
| 13/05/19 | DEDICATED SCHOOLS GRANT | 600.00 | 120.00 | 480.00 | RHINO UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ORTHOPEDIC GOODS/PROSTHETIC DEVICES |
| 13/05/19 | CARE & SUPPORT | 163.19 | 3.40 | 159.79 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/05/19 | CARE & SUPPORT | 127.83 | 0.00 | 127.83 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 13/05/19 | CARE & SUPPORT | -1.02 | 0.00 | -1.02 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 13/05/19 | POLICY & PARTICIPATION | 71.85 | 0.00 | 71.85 | TIMPSON LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SHOE REPAIR/SHINE/HAT CLEANING |
| 13/05/19 | SDI COMMISSIONING | 47.70 | 0.00 | 47.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/05/19 | SDI COMMISSIONING | -300.00 | 0.00 | -300.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/05/19 | CARE & SUPPORT | 15.00 | 0.00 | 15.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/05/19 | CARE & SUPPORT | 20.19 | 0.00 | 20.19 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 13/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 13/05/19 | BE FIRST | 38.00 | 6.33 | 31.67 | BLOOM AND WILD | GENERAL OFFICE EXPENSES | FLORISTS |
| 13/05/19 | POLICY & PARTICIPATION | 117.00 | 19.50 | 97.50 | RIBBON WORKS | GRANTS AND CONTRIBUTIONS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 14/05/19 | DEDICATED SCHOOLS GRANT | 35.44 | 0.00 | 35.44 | AMAZON | FACILITIES MANAGEMENT | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 14/05/19 | DEDICATED SCHOOLS GRANT | 66.53 | 0.00 | 66.53 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 14/05/19 | COMMUNITY SOLUTIONS | 2.54 | 0.42 | 2.12 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 14/05/19 | COMMUNITY SOLUTIONS | 19.30 | 4.00 | 15.30 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 14/05/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | CARE & SUPPORT | 33.06 | 0.00 | 33.06 | FRANKIE BENNY'S | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 14/05/19 | SDI COMMISSIONING | 127.00 | 0.00 | 127.00 | HM PASSPORT OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 14/05/19 | CORE | 79.80 | 0.00 | 79.80 | IAPP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED |
| 14/05/19 | SDI COMMISSIONING | 491.48 | 0.00 | 491.48 | LASTMINUTE.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 14/05/19 | SDI COMMISSIONING | 191.92 | 0.00 | 191.92 | LASTMINUTE.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 14/05/19 | COMMUNITY SOLUTIONS | 5.97 | 0.00 | 5.97 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 14/05/19 | POLICY & PARTICIPATION | 51.87 | 0.00 | 51.87 | MAILCHIMP | PROFESSIONAL SERVICES - GENERAL | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 14/05/19 | COMMUNITY SOLUTIONS | 25.00 | 0.00 | 25.00 | TFL (OYSTER) | EXAM FEES | PASSENGER RAILWAYS |
| 14/05/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | STRATFORD STATION | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | STRATFORD STATION | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | COMMUNITY SOLUTIONS | 13.70 | 0.08 | 13.62 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 14/05/19 | DEDICATED SCHOOLS GRANT | 52.11 | 10.42 | 41.69 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 14/05/19 | DEDICATED SCHOOLS GRANT | 0.54 | 0.09 | 0.45 | TEXTANYWHERE LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 14/05/19 | SDI COMMISSIONING | 126.11 | 0.00 | 126.11 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | SDI COMMISSIONING | -4.60 | 0.00 | -4.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | SDI COMMISSIONING | -332.80 | 0.00 | -332.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | SDI COMMISSIONING | 21.35 | 0.00 | 21.35 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | SDI COMMISSIONING | 24.65 | 0.00 | 24.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | SDI COMMISSIONING | 43.50 | 0.00 | 43.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | SDI COMMISSIONING | 43.50 | 0.00 | 43.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | CARE & SUPPORT | 8.00 | 0.00 | 8.00 | TWOC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 14/05/19 | SDI COMMISSIONING | 90.80 | 0.00 | 90.80 | VIRGIN TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/05/19 | CARE & SUPPORT | 56.79 | 0.00 | 56.79 | VISTAPRINT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC PUBLISHING AND PRINTING |
| 14/05/19 | SDI COMMISSIONING | 269.97 | 45.00 | 224.97 | WAYFAIR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - COMBINATION CATALOG AND RETAIL MERCHANT |
| 14/05/19 | CARE & SUPPORT | 82.00 | 0.00 | 82.00 | WICKED TICKETING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 14/05/19 | COMMUNITY SOLUTIONS | 9.65 | 0.00 | 9.65 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 14/05/19 | BD TRADING PARTNERSHIP | 60.00 | 0.00 | 60.00 | ICO | MEMBERSHIP AND SUBSCRIPTIONS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 14/05/19 | BD TRADING PARTNERSHIP | 40.00 | 0.00 | 40.00 | ICO | MEMBERSHIP AND SUBSCRIPTIONS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 14/05/19 | CARE & SUPPORT | 66.19 | 11.03 | 55.16 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 14/05/19 | COMMUNITY SOLUTIONS | 464.20 | 77.37 | 386.83 | TROPHYSTORE.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 15/05/19 | COMMUNITY SOLUTIONS | 163.10 | 0.00 | 163.10 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 15/05/19 | POLICY & PARTICIPATION | 172.72 | 0.00 | 172.72 | AMAZON | EVENTS | BOOK STORES |
| 15/05/19 | DEDICATED SCHOOLS GRANT | 8.23 | 1.65 | 6.58 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 15/05/19 | DEDICATED SCHOOLS GRANT | 22.99 | 4.60 | 18.39 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 15/05/19 | EDUCATION, YOUTH & CHILDCARE | 40.94 | 6.82 | 34.12 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 15/05/19 | DEDICATED SCHOOLS GRANT | 6.99 | 0.00 | 6.99 | AMAZON | FACILITIES MANAGEMENT | MISC & SPECIALITY RETAIL STORES |
| 15/05/19 | DEDICATED SCHOOLS GRANT | 6.49 | 0.00 | 6.49 | AMAZON | FACILITIES MANAGEMENT | MISC & SPECIALITY RETAIL STORES |
| 15/05/19 | POLICY & PARTICIPATION | 117.93 | 0.00 | 117.93 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 15/05/19 | POLICY & PARTICIPATION | 23.50 | 0.00 | 23.50 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 15/05/19 | BE FIRST | 30.00 | 0.00 | 30.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINANCIAL INSTITUTION - AUTO CASH DISBURSEMENTS |
| 15/05/19 | DEDICATED SCHOOLS GRANT | 71.45 | 0.00 | 71.45 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | CARE & SUPPORT | 25.55 | 0.00 | 25.55 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | DEDICATED SCHOOLS GRANT | 218.40 | 0.00 | 218.40 | ASDAN | EXAM FEES | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/05/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | BARKING NEWS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 15/05/19 | CARE & SUPPORT | 3.85 | 0.00 | 3.85 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | CARE & SUPPORT | 34.70 | 0.00 | 34.70 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |

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| 15/05/19 | SDI COMMISSIONING | 175.50 | 0.00 | 175.50 | IPS PETERBOROUGH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/05/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | L.I.E.C EXCEL CAR PARK | PUBLIC TRANSPORT FOR STAFF | COMPUTER SOFTWARE STORES |
| 15/05/19 | COMMUNITY SOLUTIONS | 5.91 | 0.00 | 5.91 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | COMMUNITY SOLUTIONS | 23.08 | 0.00 | 23.08 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | CARE & SUPPORT | 114.00 | 19.00 | 95.00 | MYCLOTHING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | UNIFORMS AND COMMERCIAL CLOTHING |
| 15/05/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 15/05/19 | CARE & SUPPORT | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 15/05/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 15/05/19 | COMMUNITY SOLUTIONS | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | STATIONERY | PASSENGER RAILWAYS |
| 15/05/19 | COMMUNITY SOLUTIONS | 85.49 | 14.25 | 71.24 | PREMIER INN | HOTEL AND OTHER ACCOMMODATION COSTS | PREMIER TRAVEL INNS |
| 15/05/19 | POLICY & PARTICIPATION | 5.16 | 0.00 | 5.16 | RIPPLE FOOD LTD | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | COMMUNITY SOLUTIONS | 178.05 | 0.08 | 177.97 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | COMMUNITY SOLUTIONS | 21.46 | 0.08 | 21.38 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | CARE & SUPPORT | 103.89 | 0.00 | 103.89 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 15/05/19 | POLICY & PARTICIPATION | 45.00 | 0.00 | 45.00 | TIMPSON LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SHOE REPAIR/SHINE/HAT CLEANING |
| 15/05/19 | SDI COMMISSIONING | 9.65 | 0.00 | 9.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/05/19 | SDI COMMISSIONING | 11.95 | 0.00 | 11.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/05/19 | SDI COMMISSIONING | 6.35 | 0.00 | 6.35 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/05/19 | SDI COMMISSIONING | 25.65 | 0.00 | 25.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/05/19 | SDI COMMISSIONING | 25.65 | 0.00 | 25.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/05/19 | COMMUNITY SOLUTIONS | 70.50 | 0.00 | 70.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 15/05/19 | POLICY & PARTICIPATION | 52.00 | 8.67 | 43.33 | TRAVELODGE | EVENTS | TRAVELODGE |
| 15/05/19 | BD TRADING PARTNERSHIP | 60.00 | 0.00 | 60.00 | ICO | MEMBERSHIP AND SUBSCRIPTIONS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/05/19 | BD TRADING PARTNERSHIP | 40.00 | 0.00 | 40.00 | ICO | MEMBERSHIP AND SUBSCRIPTIONS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/05/19 | BD TRADING PARTNERSHIP | 60.00 | 0.00 | 60.00 | ICO | MEMBERSHIP AND SUBSCRIPTIONS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/05/19 | BD TRADING PARTNERSHIP | 40.00 | 0.00 | 40.00 | ICO | MEMBERSHIP AND SUBSCRIPTIONS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 15/05/19 | CARE & SUPPORT | -5.40 | -0.90 | -4.50 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 16/05/19 | DEDICATED SCHOOLS GRANT | 8.00 | 0.00 | 8.00 | 3C THE MALL CAPITAL | CAR ALLOWANCES | AUTO PARKING LOTS/GARAGES |
| 16/05/19 | SDI COMMISSIONING | 60.55 | 0.00 | 60.55 | 4135057-WNLHH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 16/05/19 | DEDICATED SCHOOLS GRANT | 7.24 | 0.00 | 7.24 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 16/05/19 | COMMUNITY SOLUTIONS | 14.03 | 2.32 | 11.71 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 16/05/19 | DEDICATED SCHOOLS GRANT | 8.13 | 1.63 | 6.50 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/05/19 | COMMUNITY SOLUTIONS | 17.04 | 2.84 | 14.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/05/19 | DEDICATED SCHOOLS GRANT | 335.00 | 0.00 | 335.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/05/19 | POLICY & PARTICIPATION | -7.00 | 0.00 | -7.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | POLICY & PARTICIPATION | 189.00 | 0.00 | 189.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | BE FIRST | 36.60 | 0.00 | 36.60 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | COMMUNITY SOLUTIONS | 9.33 | 4.00 | 5.33 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | POLICY & PARTICIPATION | 7.60 | 0.00 | 7.60 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | SDI COMMISSIONING | 322.75 | 0.00 | 322.75 | BOOKING.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 16/05/19 | COMMUNITY SOLUTIONS | 75.21 | 12.55 | 62.66 | BAKER ROSS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 16/05/19 | BE FIRST | 2.95 | 0.00 | 2.95 | CASH FEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | UNKNOWN MCC |
| 16/05/19 | POLICY & PARTICIPATION | 1.69 | 0.00 | 1.69 | CHURCHILL PLACE | POSTAGE AND COURIER SERVICES | NEWS DEALERS/NEWSSTANDS |
| 16/05/19 | POLICY & PARTICIPATION | 78.53 | 0.00 | 78.53 | DAGENHAM & REDBRIDGE FOOTBALL CLUB | EVENTS | COMMERCIAL SPORTS/PRO SPORTS CLUB/ATHLETIC FIELDS/SPORTS PROMOTERS |
| 16/05/19 | COMMUNITY SOLUTIONS | 300.00 | 50.00 | 250.00 | HAVEN HOLIDAYS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAILER PARKS/CAMPGROUNDS |
| 16/05/19 | POLICY & PARTICIPATION | 9.95 | 0.00 | 9.95 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | POLICY & PARTICIPATION | 15.99 | 2.67 | 13.32 | LAKELAND.LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC GENERAL MERCHANDISE |
| 16/05/19 | COMMUNITY SOLUTIONS | 19.89 | 0.52 | 19.37 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | COMMUNITY SOLUTIONS | 15.97 | 2.66 | 13.31 | LIDL | R & M MINOR WORKS | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | COMMUNITY SOLUTIONS | 30.00 | 0.00 | 30.00 | TFL (OYSTER) | EXAM FEES | PASSENGER RAILWAYS |
| 16/05/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | EXAM FEES | PASSENGER RAILWAYS |
| 16/05/19 | COMMUNITY SOLUTIONS | 34.90 | 0.00 | 34.90 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | POLICY & PARTICIPATION | 14.98 | 2.99 | 11.99 | PAYPAL 774540630 | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CAMERA AND PHOTO SUPPLY STORES |
| 16/05/19 | COMMUNITY SOLUTIONS | 49.24 | 8.21 | 41.03 | PAYPAL LIBREXEDUCA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS/SECRETARIAL SCHOOL |
| 16/05/19 | DEDICATED SCHOOLS GRANT | 8.70 | 0.00 | 8.70 | POST OFFICE COUNTERS | POSTAGE AND COURIER SERVICES | POSTAL SERVICES - GOV ONLY |
| 16/05/19 | INCLUSIVE GROWTH | 21.09 | 0.00 | 21.09 | TESCO | CATERING SERVICES | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | EDUCATION, YOUTH & CHILDCARE | 48.36 | 0.00 | 48.36 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 16/05/19 | COMMUNITY SOLUTIONS | 45.00 | 0.00 | 45.00 | TIMPSON LTD | ICT LICENCES | SHOE REPAIR/SHINE/HAT CLEANING |
| 16/05/19 | SDI COMMISSIONING | 7.80 | 0.00 | 7.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | SDI COMMISSIONING | 28.63 | 0.00 | 28.63 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | SDI COMMISSIONING | 52.73 | 0.00 | 52.73 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | SDI COMMISSIONING | 39.41 | 0.00 | 39.41 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | SDI COMMISSIONING | 95.20 | 0.00 | 95.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | CARE & SUPPORT | 39.66 | 0.00 | 39.66 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | SDI COMMISSIONING | 48.00 | 0.00 | 48.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 16/05/19 | COMMUNITY SOLUTIONS | 162.00 | 27.00 | 135.00 | TROPHYLAND LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/05/19 | POLICY & PARTICIPATION | 5.00 | 0.00 | 5.00 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 16/05/19 | POLICY & PARTICIPATION | 53.59 | 10.70 | 42.89 | GEAR4MUSIC.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MUSIC STORES - INSTRUMENTS/PIANO/SHEET MUSIC |
| 16/05/19 | COMMUNITY SOLUTIONS | 99.99 | 16.67 | 83.32 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 16/05/19 | CARE & SUPPORT | 60.46 | 10.07 | 50.39 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 17/05/19 | COMMUNITY SOLUTIONS | 62.99 | 0.00 | 62.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 17/05/19 | DEDICATED SCHOOLS GRANT | 2.89 | 0.00 | 2.89 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 17/05/19 | BD MANAGEMENT SERVICES LTD | 185.75 | 0.00 | 185.75 | AMAZON | ICT HARDWARE | BOOK STORES |
| 17/05/19 | BD MANAGEMENT SERVICES LTD | 80.00 | 0.00 | 80.00 | AMAZON | ICT HARDWARE | BOOK STORES |
| 17/05/19 | POLICY & PARTICIPATION | 39.96 | 0.00 | 39.96 | AMAZON | GRANTS AND CONTRIBUTIONS | MISC & SPECIALITY RETAIL STORES |
| 17/05/19 | BD MANAGEMENT SERVICES LTD | 199.80 | 0.00 | 199.80 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 17/05/19 | COMMUNITY SOLUTIONS | 1.79 | 0.30 | 1.49 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |

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| 17/05/19 | COMMUNITY SOLUTIONS | 122.52 | 15.26 | 107.26 | B & Q | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LUMBER/BUILDING MATERIALS STORES |
| 17/05/19 | POLICY & PARTICIPATION | 84.56 | 14.09 | 70.47 | BAKER ROSS | STATIONERY | ARTIST SUPPLY/CRAFT STORES |
| 17/05/19 | MY PLACE | 94.91 | 15.82 | 79.09 | CURRYS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ELECTRONICS STORES |
| 17/05/19 | CARE & SUPPORT | 15.00 | 0.00 | 15.00 | DOUBLE NEGATIVE IMAGE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTO STUDIOS |
| 17/05/19 | COMMUNITY SOLUTIONS | 300.00 | 50.00 | 250.00 | HAVEN HOLIDAYS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAILER PARKS/CAMPGROUNDS |
| 17/05/19 | POLICY & PARTICIPATION | 9.54 | 0.00 | 9.54 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 17/05/19 | CARE & SUPPORT | 45.00 | 7.50 | 37.50 | IZ GOURMET | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 17/05/19 | COMMUNITY SOLUTIONS | 7.15 | 0.00 | 7.15 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/05/19 | CARE & SUPPORT | 163.47 | 0.00 | 163.47 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/05/19 | CARE & SUPPORT | 134.69 | 0.00 | 134.69 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 17/05/19 | SDI COMMISSIONING | 15.85 | 0.00 | 15.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/05/19 | SDI COMMISSIONING | 142.70 | 0.00 | 142.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/05/19 | SDI COMMISSIONING | 39.60 | 0.00 | 39.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/05/19 | SDI COMMISSIONING | 83.10 | 0.00 | 83.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/05/19 | SDI COMMISSIONING | 321.00 | 0.00 | 321.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/05/19 | SDI COMMISSIONING | 51.60 | 0.00 | 51.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/05/19 | COMMUNITY SOLUTIONS | 96.30 | 0.00 | 96.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/05/19 | SDI COMMISSIONING | 223.93 | 37.32 | 186.61 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 17/05/19 | SDI COMMISSIONING | 89.99 | 15.00 | 74.99 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 17/05/19 | POLICY & PARTICIPATION | 179.25 | 35.85 | 143.40 | GEAR4MUSIC.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MUSIC STORES - INSTRUMENTS/PIANO/SHEET MUSIC |
| 17/05/19 | CARE & SUPPORT | 6.45 | 1.07 | 5.38 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 17/05/19 | POLICY & PARTICIPATION | -106.80 | -17.80 | -89.00 | RIBBON WORKS | GRANTS AND CONTRIBUTIONS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 18/05/19 | COMMUNITY SOLUTIONS | 3.03 | 0.51 | 2.52 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 18/05/19 | COMMUNITY SOLUTIONS | 6.06 | 1.02 | 5.04 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 18/05/19 | COMMUNITY SOLUTIONS | 3.03 | 0.00 | 3.03 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 18/05/19 | COMMUNITY SOLUTIONS | 6.01 | 1.01 | 5.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 18/05/19 | POLICY & PARTICIPATION | 9.30 | 0.00 | 9.30 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/05/19 | POLICY & PARTICIPATION | 9.34 | 0.00 | 9.34 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/05/19 | POLICY & PARTICIPATION | 80.19 | 0.00 | 80.19 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 18/05/19 | POLICY & PARTICIPATION | 118.93 | 0.00 | 118.93 | MAILCHIMP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 18/05/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 18/05/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 19/05/19 | COMMUNITY SOLUTIONS | 20.99 | 3.50 | 17.49 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/05/19 | MY PLACE | 130.10 | 0.00 | 130.10 | BOOKER LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CATERERS |
| 20/05/19 | DEDICATED SCHOOLS GRANT | 28.76 | 0.00 | 28.76 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 20/05/19 | EDUCATION, YOUTH & CHILDCARE | 10.10 | 1.69 | 8.41 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 20/05/19 | BD MANAGEMENT SERVICES LTD | 60.59 | 0.00 | 60.59 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 20/05/19 | DEDICATED SCHOOLS GRANT | 60.08 | 7.60 | 52.48 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/05/19 | DEDICATED SCHOOLS GRANT | 59.92 | 0.00 | 59.92 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/05/19 | CARE & SUPPORT | 21.00 | 0.00 | 21.00 | APOLLO VICTORIA - SW & LC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 20/05/19 | CARE & SUPPORT | 15.10 | 0.00 | 15.10 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | CARE & SUPPORT | 9.98 | 0.00 | 9.98 | B & M RETAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 20/05/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | POLICY & PARTICIPATION | 13.98 | 2.33 | 11.65 | DIGITALSAVE.CO.UK | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 20/05/19 | COMMUNITY SOLUTIONS | 250.00 | 41.67 | 208.33 | HAVEN HOLIDAYS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAILER PARKS/CAMPGROUNDS |
| 20/05/19 | DEDICATED SCHOOLS GRANT | 18.05 | 3.01 | 15.04 | HOBBYCRAFT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 20/05/19 | CARE & SUPPORT | 12.50 | 0.00 | 12.50 | HOMERTON RESTAURANT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | CARE & SUPPORT | 8.20 | 0.00 | 8.20 | ICELAND | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | CARE & SUPPORT | 50.00 | 8.33 | 41.67 | JD SPORTS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 20/05/19 | COMMUNITY SOLUTIONS | -1.00 | 0.00 | -1.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | COMMUNITY SOLUTIONS | 36.00 | 6.00 | 30.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | COMMUNITY SOLUTIONS | 100.30 | 0.00 | 100.30 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | CARE & SUPPORT | 22.65 | 0.00 | 22.65 | LEON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 20/05/19 | COMMUNITY SOLUTIONS | 53.51 | 0.00 | 53.51 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | CARE & SUPPORT | 13.05 | 0.00 | 13.05 | LIDL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | BE FIRST | 1,224.00 | 204.00 | 1,020.00 | OCEAN MEDIA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER PROGRAMMING/DATA PROCESSING/INTEGRATED SYS DESIGN |
| 20/05/19 | BE FIRST | 1,224.00 | 204.00 | 1,020.00 | OCEAN MEDIA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER PROGRAMMING/DATA PROCESSING/INTEGRATED SYS DESIGN |
| 20/05/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | CARE & SUPPORT | 15.05 | 2.51 | 12.54 | POUNDLAND LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 20/05/19 | CARE & SUPPORT | 4.81 | 0.00 | 4.81 | RELISH@BLC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | AUTO PARKING LOTS/GARAGES |
| 20/05/19 | CARE & SUPPORT | 9.00 | 0.00 | 9.00 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | EDUCATION, YOUTH & CHILDCARE | 6.99 | 0.00 | 6.99 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 20/05/19 | CARE & SUPPORT | 167.01 | 1.26 | 165.75 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | CARE & SUPPORT | 153.74 | 0.00 | 153.74 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/05/19 | BE FIRST | 269.00 | 0.00 | 269.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | SDI COMMISSIONING | 16.22 | 0.00 | 16.22 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | SDI COMMISSIONING | 16.22 | 0.00 | 16.22 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | SDI COMMISSIONING | 40.40 | 0.00 | 40.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | SDI COMMISSIONING | 44.10 | 0.00 | 44.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | SDI COMMISSIONING | -16.00 | 0.00 | -16.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | SDI COMMISSIONING | 32.45 | 0.00 | 32.45 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 20/05/19 | POLICY & PARTICIPATION | 7.00 | 0.00 | 7.00 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 20/05/19 | CARE & SUPPORT | 4.15 | 0.00 | 4.15 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 20/05/19 | COMMUNITY SOLUTIONS | 36.00 | 6.00 | 30.00 | CSKILLS | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 20/05/19 | COMMUNITY SOLUTIONS | 99.99 | 16.67 | 83.32 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 20/05/19 | CORE | 29.29 | 4.88 | 24.41 | PRESTIGE FLOWERS | GENERAL OFFICE EXPENSES | FLORIST SUPPLIES/NURSERY STOCK/FLOWERS |

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|----------|-------------------------|--------|-------|--------|--------------------------|---|---|
| 20/05/19 | CORE | 29.29 | 4.88 | 24.41 | PRESTIGE FLOWERS | GENERAL OFFICE EXPENSES | FLORIST SUPPLIES/NURSERY STOCK/FLOWERS |
| 21/05/19 | BD TRADING PARTNERSHIP | 7.99 | 0.00 | 7.99 | AMAZON | MEMBERSHIP AND SUBSCRIPTIONS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 29.70 | 0.00 | 29.70 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 9.79 | 0.00 | 9.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 24.99 | 0.00 | 24.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 21/05/19 | POLICY & PARTICIPATION | 13.86 | 0.00 | 13.86 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 21/05/19 | POLICY & PARTICIPATION | 12.87 | 0.00 | 12.87 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 40.97 | 6.83 | 34.14 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 21/05/19 | MY PLACE | 63.97 | 0.00 | 63.97 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 21/05/19 | CARE & SUPPORT | 22.43 | 0.00 | 22.43 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 21/05/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | BARKING NEWS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 21/05/19 | COMMUNITY SOLUTIONS | 27.80 | 0.00 | 27.80 | C2C | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 68.64 | 11.44 | 57.20 | EASYJET AIRLINES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EASYJET AIRLINES |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 65.00 | 10.83 | 54.17 | JD SPORTS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 21/05/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | HIRE - EQUIPMENT FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 21/05/19 | COMMUNITY SOLUTIONS | 30.02 | 0.33 | 29.69 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 2.00 | 0.33 | 1.67 | LONDON BORO OF REDBRIDGE | CAR ALLOWANCES | SERVICE STATIONS |
| 21/05/19 | COMMUNITY SOLUTIONS | 219.40 | 0.00 | 219.40 | PAYPAL AZO PRINT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ACCOUNTING/AUDITING/BOOKKEEPING SERVICE |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 3.17 | 0.00 | 3.17 | POST OFFICE COUNTERS | POSTAGE AND COURIER SERVICES | POSTAL SERVICES - GOV ONLY |
| 21/05/19 | DEDICATED SCHOOLS GRANT | 7.00 | 0.00 | 7.00 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 21/05/19 | COMMUNITY SOLUTIONS | 22.79 | 0.33 | 22.46 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 21/05/19 | COMMUNITY SOLUTIONS | 36.00 | 0.00 | 36.00 | TIMPSON LTD | ICT LICENCES | SHOE REPAIR/SHINE/HAT CLEANING |
| 21/05/19 | BE FIRST | 69.00 | 0.00 | 69.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 70.17 | 0.00 | 70.17 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 92.65 | 0.00 | 92.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 20.75 | 0.00 | 20.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 92.65 | 0.00 | 92.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 70.17 | 0.00 | 70.17 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 20.75 | 0.00 | 20.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 92.65 | 0.00 | 92.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | BE FIRST | 20.75 | 0.00 | 20.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | CARE & SUPPORT | 13.98 | 0.00 | 13.98 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | CARE & SUPPORT | 16.63 | 0.00 | 16.63 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | CARE & SUPPORT | 123.36 | 0.00 | 123.36 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 24.05 | 0.00 | 24.05 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 133.90 | 0.00 | 133.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 26.95 | 0.00 | 26.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 8.65 | 0.00 | 8.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 27.25 | 0.00 | 27.25 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 14.65 | 0.00 | 14.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 50.90 | 0.00 | 50.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | SDI COMMISSIONING | -39.20 | 0.00 | -39.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/05/19 | CARE & SUPPORT | 9.74 | 0.00 | 9.74 | UBER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TAXICABS AND LIMOUSINES |
| 21/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 21/05/19 | BD TRADING PARTNERSHIP | 15.17 | 0.00 | 15.17 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 21/05/19 | CARE & SUPPORT | 18.99 | 3.17 | 15.82 | PIZZA HUT | CATERING AND VENDING SUPPLIES | FAST FOOD RESTAURANTS |
| 22/05/19 | COMMUNITY SOLUTIONS | 43.32 | 0.00 | 43.32 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 22/05/19 | POLICY & PARTICIPATION | 17.50 | 0.00 | 17.50 | AMAZON | STATIONERY | BOOK STORES |
| 22/05/19 | POLICY & PARTICIPATION | 32.67 | 0.00 | 32.67 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 22/05/19 | POLICY & PARTICIPATION | 12.48 | 0.00 | 12.48 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 22/05/19 | CARE & SUPPORT | 14.99 | 0.00 | 14.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 22/05/19 | LAW, GOVERNANCE & HR | 7.01 | 0.00 | 7.01 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 22/05/19 | COMMUNITY SOLUTIONS | 11.84 | 0.00 | 11.84 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 22/05/19 | COMMUNITY SOLUTIONS | 161.08 | 0.00 | 161.08 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 22/05/19 | POLICY & PARTICIPATION | 999.99 | 0.00 | 999.99 | BOOKER LIMITED | EVENTS | CATERERS |
| 22/05/19 | MY PLACE | 6.70 | 0.00 | 6.70 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 22/05/19 | CARE & SUPPORT | 10.80 | 0.00 | 10.80 | CAFFE LATTE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 22/05/19 | COMMUNITY SOLUTIONS | 15.15 | 0.69 | 14.46 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 22/05/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 22/05/19 | CARE & SUPPORT | 6.16 | 0.00 | 6.16 | RELISH@BLC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | AUTO PARKING LOTS/GARAGES |
| 22/05/19 | COMMUNITY SOLUTIONS | 44.52 | 30.40 | 14.12 | TESCO | ICT LICENCES | GROCERY STORES/SUPERMARKETS |
| 22/05/19 | CARE & SUPPORT | 145.49 | 0.00 | 145.49 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 22/05/19 | COMMUNITY SOLUTIONS | 200.00 | 0.00 | 200.00 | THE POST OFFICE | STATIONERY | POSTAL SERVICES - GOV ONLY |
| 22/05/19 | SDI COMMISSIONING | 17.95 | 0.00 | 17.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | SDI COMMISSIONING | 38.34 | 0.00 | 38.34 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | SDI COMMISSIONING | 52.10 | 0.00 | 52.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | SDI COMMISSIONING | 19.75 | 0.00 | 19.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | SDI COMMISSIONING | 24.55 | 0.00 | 24.55 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | SDI COMMISSIONING | 19.35 | 0.00 | 19.35 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | SDI COMMISSIONING | 243.30 | 0.00 | 243.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | COMMUNITY SOLUTIONS | 452.77 | 0.00 | 452.77 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 22/05/19 | DEDICATED SCHOOLS GRANT | 101.88 | 16.98 | 84.90 | TWINKL LTD | MEMBERSHIP AND SUBSCRIPTIONS | MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED |
| 22/05/19 | CARE & SUPPORT | 19.61 | 3.27 | 16.34 | UKOFFICEDIRECT.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE/SCHOOL SUPPLY STORES |
| 22/05/19 | SDI COMMISSIONING | 72.92 | 12.15 | 60.77 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |

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| 22/05/19 | CARE & SUPPORT | 45.95 | 7.66 | 38.29 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 23/05/19 | POLICY & PARTICIPATION | 15.25 | 0.00 | 15.25 | AMAZON | STATIONERY | BOOK STORES |
| 23/05/19 | BD CORPORATE CLEANING LTD | 91.48 | 0.00 | 91.48 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 23/05/19 | POLICY & PARTICIPATION | 66.56 | 0.00 | 66.56 | AMAZON | CATERING AND VENDING SUPPLIES | MISC & SPECIALITY RETAIL STORES |
| 23/05/19 | POLICY & PARTICIPATION | 13.16 | 0.00 | 13.16 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 23/05/19 | CARE & SUPPORT | 41.46 | 0.00 | 41.46 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 23/05/19 | COMMUNITY SOLUTIONS | 12.09 | 1.00 | 11.09 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | POLICY & PARTICIPATION | 400.00 | 0.00 | 400.00 | FACEBOOK | PROFESSIONAL SERVICES - GENERAL | ADVERTISING SERVICES |
| 23/05/19 | EDUCATION, YOUTH & CHILDCARE | 100.00 | 16.67 | 83.33 | HIGHSTREETVOUCHERS | BOOKS, PUBLICATIONS AND RESOURCES | CIVIC/SOCIAL/FRATERNAL ASSC |
| 23/05/19 | EDUCATION, YOUTH & CHILDCARE | 12.19 | 1.16 | 11.03 | LIDL | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | COMMUNITY SOLUTIONS | 5.26 | 0.00 | 5.26 | LIDL | STATIONERY | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | COMMUNITY SOLUTIONS | 13.78 | 0.66 | 13.12 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | POLICY & PARTICIPATION | 6.84 | 1.36 | 5.48 | LONDIS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | SDI COMMISSIONING | 73.00 | 0.00 | 73.00 | LONDON BOROUGH OF NEWHAM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 23/05/19 | MY PLACE | 513.00 | 0.00 | 513.00 | LONDON BOROUGH OF NEWHAM | VEHICLE REPAIRS AND MAINTENANCE | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 23/05/19 | POLICY & PARTICIPATION | 16.90 | 2.82 | 14.08 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 23/05/19 | CARE & SUPPORT | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 23/05/19 | SDI COMMISSIONING | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | COMMUNITY SOLUTIONS | -30.00 | 0.00 | -30.00 | TFL (OYSTER) | EXAM FEES | PASSENGER RAILWAYS |
| 23/05/19 | LAW, GOVERNANCE & HR | 11.21 | 0.00 | 11.21 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | COMMUNITY SOLUTIONS | 44.86 | 2.42 | 42.44 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | POLICY & PARTICIPATION | 12.20 | 2.44 | 9.76 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 23/05/19 | DEDICATED SCHOOLS GRANT | 39.78 | 6.63 | 33.15 | TEXTANYWHERE LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 23/05/19 | SDI COMMISSIONING | 26.85 | 0.00 | 26.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | SDI COMMISSIONING | 38.95 | 0.00 | 38.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | SDI COMMISSIONING | -14.10 | 0.00 | -14.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | CARE & SUPPORT | -27.50 | 0.00 | -27.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | CARE & SUPPORT | 56.34 | 0.00 | 56.34 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | SDI COMMISSIONING | 66.70 | 0.00 | 66.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | SDI COMMISSIONING | 65.00 | 0.00 | 65.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 23/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 24/05/19 | CARE & SUPPORT | 12.75 | 0.00 | 12.75 | ELSUR LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 24/05/19 | MY PLACE | 69.99 | 0.00 | 69.99 | EUROFLORIST | STAFF OTHER EXPENSES | FLORISTS |
| 24/05/19 | COMMUNITY SOLUTIONS | 10.51 | 0.00 | 10.51 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/05/19 | COMMUNITY SOLUTIONS | 100.45 | 0.00 | 100.45 | LONDON BOROUGH OF HAVERING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 24/05/19 | CORE | 35.00 | 5.83 | 29.17 | MAYLOR LIMITED | CATERING SERVICES | EATING PLACES/RESTAURANTS |
| 24/05/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | O2 | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TELECOM SERVICES - PHONE/FAX |
| 24/05/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 24/05/19 | CORE | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 24/05/19 | DEDICATED SCHOOLS GRANT | 14.50 | 2.90 | 11.60 | PAYPAL CLAIRESPENC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 24/05/19 | POLICY & PARTICIPATION | 6.79 | 1.35 | 5.44 | PAYPAL YU LIU | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHILDREN/INFANTS WEAR STORES |
| 24/05/19 | DEDICATED SCHOOLS GRANT | 20.64 | 0.00 | 20.64 | POST OFFICE COUNTERS | POSTAGE AND COURIER SERVICES | POSTAL SERVICES - GOV ONLY |
| 24/05/19 | CARE & SUPPORT | 161.68 | 5.84 | 155.84 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/05/19 | CARE & SUPPORT | 110.57 | 0.00 | 110.57 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 24/05/19 | SDI COMMISSIONING | 108.67 | 0.00 | 108.67 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/05/19 | SDI COMMISSIONING | 55.43 | 0.00 | 55.43 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/05/19 | SDI COMMISSIONING | -67.80 | 0.00 | -67.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/05/19 | LAW, GOVERNANCE & HR | 60.36 | 0.00 | 60.36 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 24/05/19 | COMMUNITY SOLUTIONS | 828.67 | 138.11 | 690.56 | UK MEDIA | ADVERTISING, PUBLICITY AND MARKETING | ADVERTISING SERVICES |
| 24/05/19 | EDUCATION, YOUTH & CHILDCARE | 69.20 | 0.00 | 69.20 | VIRTUALSHEETMUSIC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MUSIC STORES - INSTRUMENTS/PIANO/SHEET MUSIC |
| 24/05/19 | SDI COMMISSIONING | 166.93 | 27.82 | 139.11 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 24/05/19 | SDI COMMISSIONING | 69.98 | 11.66 | 58.32 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 24/05/19 | CARE & SUPPORT | 199.00 | 33.17 | 165.83 | IKEA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FURNITURE/HOME FURN/EQUIP STORES - EXCEPT APPLIANCES |
| 25/05/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 25/05/19 | BE FIRST | 52.00 | 0.00 | 52.00 | TIMES NEWSPAPERS LTD | GENERAL OFFICE EXPENSES | BOOKS/PERIODICALS/NEWSPAPERS |
| 27/05/19 | COMMUNITY SOLUTIONS | 15.87 | 2.65 | 13.22 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/05/19 | POLICY & PARTICIPATION | 75.96 | 0.00 | 75.96 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 27/05/19 | POLICY & PARTICIPATION | 31.63 | 0.00 | 31.63 | CANVA PRO MONTHLY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTO STUDIOS |
| 27/05/19 | CARE & SUPPORT | 155.86 | 2.74 | 153.12 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 27/05/19 | CARE & SUPPORT | 135.29 | 0.00 | 135.29 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 27/05/19 | SDI COMMISSIONING | -13.90 | 0.00 | -13.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/05/19 | CARE & SUPPORT | 7.99 | 0.00 | 7.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 28/05/19 | COMMUNITY SOLUTIONS | 26.99 | 4.50 | 22.49 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/05/19 | DEDICATED SCHOOLS GRANT | 11.00 | 2.20 | 8.80 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/05/19 | DEDICATED SCHOOLS GRANT | 21.65 | 4.33 | 17.32 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/05/19 | COMMUNITY SOLUTIONS | 19.99 | 3.33 | 16.66 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 28/05/19 | CARE & SUPPORT | 16.51 | 0.00 | 16.51 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/05/19 | BE FIRST | 30.55 | 0.00 | 30.55 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 28/05/19 | LAW, GOVERNANCE & HR | 29.96 | 0.00 | 29.96 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 28/05/19 | COMMUNITY SOLUTIONS | 18.98 | 0.00 | 18.98 | B & M RETAIL | CLEANING SERVICES | DISCOUNT STORES |
| 28/05/19 | CARE & SUPPORT | 1.95 | 0.00 | 1.95 | CAFFE LATTE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 28/05/19 | CARE & SUPPORT | 34.00 | 0.00 | 34.00 | HOTSHOTS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BARBER/BEAUTY SHOPS |
| 28/05/19 | COMMUNITY SOLUTIONS | 30.40 | 5.07 | 25.33 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/05/19 | COMMUNITY SOLUTIONS | 149.15 | 0.00 | 149.15 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/05/19 | BE FIRST | 150.00 | 0.00 | 150.00 | KENT CARRIAGE HORSES LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CATERERS |
| 28/05/19 | COMMUNITY SOLUTIONS | 34.99 | 5.83 | 29.16 | LIDL | R & M MINOR WORKS | GROCERY STORES/SUPERMARKETS |
| 28/05/19 | POLICY & PARTICIPATION | 24.42 | 0.00 | 24.42 | MAILCHIMP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |

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|----------|------------------------------|---------|--------|---------|--------------------------|---|--|
| 28/05/19 | COMMUNITY SOLUTIONS | 170.00 | 0.00 | 170.00 | PAYPAL AZO PRINT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ACCOUNTING/AUDITING/BOOKKEEPING SERVICE |
| 28/05/19 | DEDICATED SCHOOLS GRANT | 12.15 | 2.43 | 9.72 | PAYPAL CAROLBAKES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/05/19 | DEDICATED SCHOOLS GRANT | 4.70 | 0.94 | 3.76 | PAYPAL PENNYSANDER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/05/19 | COMMUNITY SOLUTIONS | 77.99 | 13.00 | 64.99 | PREMIER INN | HOTEL AND OTHER ACCOMMODATION COSTS | PREMIER TRAVEL INNS |
| 28/05/19 | BE FIRST | 624.00 | 104.00 | 520.00 | THE FINANCIAL TIMES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 28/05/19 | SDI COMMISSIONING | 15.36 | 0.00 | 15.36 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/05/19 | SDI COMMISSIONING | 14.09 | 0.00 | 14.09 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/05/19 | SDI COMMISSIONING | 13.85 | 0.00 | 13.85 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/05/19 | SDI COMMISSIONING | 39.70 | 0.00 | 39.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/05/19 | COMMUNITY SOLUTIONS | -433.70 | 0.00 | -433.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/05/19 | COMMUNITY SOLUTIONS | 169.50 | 0.00 | 169.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/05/19 | EDUCATION, YOUTH & CHILDCARE | 14.00 | 2.34 | 11.66 | VAC DOCTORS LONDON EAS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ELEC & SMALL APPLIANCE REPAIR SHOPS |
| 28/05/19 | LAW, GOVERNANCE & HR | 3.00 | 0.00 | 3.00 | WILKO RETAIL LIMITED | CATERING AND VENDING SUPPLIES | HOUSEHOLD APPLIANCE STORES |
| 28/05/19 | COMMUNITY SOLUTIONS | 14.75 | 2.46 | 12.29 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 28/05/19 | COMMUNITY SOLUTIONS | 4.30 | 0.00 | 4.30 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 28/05/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/05/19 | CARE & SUPPORT | 127.81 | 21.30 | 106.51 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 28/05/19 | EDUCATION, YOUTH & CHILDCARE | 109.94 | 18.32 | 91.62 | PIZZA HUT | BOOKS, PUBLICATIONS AND RESOURCES | FAST FOOD RESTAURANTS |
| 29/05/19 | BE FIRST | 9.52 | 0.00 | 9.52 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 29/05/19 | MY PLACE | 19.99 | 0.00 | 19.99 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 29/05/19 | EDUCATION, YOUTH & CHILDCARE | 10.14 | 1.69 | 8.45 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 29/05/19 | LAW, GOVERNANCE & HR | 1.79 | 0.00 | 1.79 | CARD FACTORY | CATERING AND VENDING SUPPLIES | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 29/05/19 | SDI COMMISSIONING | 222.00 | 0.00 | 222.00 | COUNTY COURT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINES |
| 29/05/19 | BD MANAGEMENT SERVICES LTD | 120.72 | 20.12 | 100.60 | EPHING RECLAIM | PRIVATE CONTRACTORS PAYMENT - OTHER | LUMBER/BUILDING MATERIALS STORES |
| 29/05/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | HIRE - EQUIPMENT FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 29/05/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | HIRE - EQUIPMENT FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 29/05/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | HIRE - EQUIPMENT FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 29/05/19 | DEDICATED SCHOOLS GRANT | -5.95 | 1.19 | -7.14 | PAYPAL VICTORIAYOR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | OPTICIANS, OPTICAL GOODS & EYEGLASSES |
| 29/05/19 | EDUCATION, YOUTH & CHILDCARE | 46.68 | 2.27 | 44.41 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 29/05/19 | COMMUNITY SOLUTIONS | 44.85 | 0.08 | 44.77 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 29/05/19 | CARE & SUPPORT | 134.53 | 0.00 | 134.53 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 29/05/19 | SDI COMMISSIONING | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/05/19 | SDI COMMISSIONING | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/05/19 | SDI COMMISSIONING | 46.20 | 0.00 | 46.20 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/05/19 | SDI COMMISSIONING | 27.65 | 0.00 | 27.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/05/19 | SDI COMMISSIONING | 81.30 | 0.00 | 81.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 29/05/19 | CARE & SUPPORT | 12.00 | 0.00 | 12.00 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/05/19 | CARE & SUPPORT | 44.07 | 0.00 | 44.07 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/05/19 | COMMUNITY SOLUTIONS | 36.00 | 6.00 | 30.00 | CSKILLS | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 29/05/19 | CARE & SUPPORT | 73.90 | 12.32 | 61.58 | JUST EAT | CATERING AND VENDING SUPPLIES | EATING PLACES/RESTAURANTS |
| 30/05/19 | CARE & SUPPORT | 7.99 | 0.00 | 7.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 30/05/19 | DEDICATED SCHOOLS GRANT | 5.79 | 0.97 | 4.82 | AMAZON | PRIVATE CONTRACTORS PAYMENT - OTHER | BOOK STORES |
| 30/05/19 | COMMUNITY SOLUTIONS | 80.52 | 13.41 | 67.11 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | CARE & SUPPORT | 4.99 | 0.00 | 4.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | CARE & SUPPORT | 16.89 | 0.00 | 16.89 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | CARE & SUPPORT | 4.99 | 0.00 | 4.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | CARE & SUPPORT | 2.74 | 0.00 | 2.74 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | MY PLACE | 5.79 | 0.00 | 5.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | CARE & SUPPORT | 107.50 | 0.00 | 107.50 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | DEDICATED SCHOOLS GRANT | 18.98 | 3.16 | 15.82 | AMAZON | PRIVATE CONTRACTORS PAYMENT - OTHER | MISC & SPECIALITY RETAIL STORES |
| 30/05/19 | CARE & SUPPORT | 3.85 | 0.00 | 3.85 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 30/05/19 | COMMUNITY SOLUTIONS | -1.53 | 0.00 | -1.53 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 30/05/19 | COMMUNITY SOLUTIONS | 42.09 | 0.00 | 42.09 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 30/05/19 | POLICY & PARTICIPATION | 5.30 | 1.06 | 4.24 | BARKING COLLEGE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 30/05/19 | LAW, GOVERNANCE & HR | 590.00 | 0.00 | 590.00 | CHARTERED INSTITUTE OF E | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHARITABLE/SOCIAL SERVICE ORGS |
| 30/05/19 | LAW, GOVERNANCE & HR | 590.00 | 0.00 | 590.00 | CHARTERED INSTITUTE OF E | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHARITABLE/SOCIAL SERVICE ORGS |
| 30/05/19 | SDI COMMISSIONING | 38.00 | 0.00 | 38.00 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 30/05/19 | SDI COMMISSIONING | 127.00 | 0.00 | 127.00 | HM PASSPORT OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 30/05/19 | COMMUNITY SOLUTIONS | 16.50 | 2.75 | 13.75 | IKEA LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FURNITURE/HOME FURN/EQUIP STORES - EXCEPT APPLIANCES |
| 30/05/19 | SDI COMMISSIONING | 70.00 | 0.00 | 70.00 | LNER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | SDI COMMISSIONING | 70.00 | 0.00 | 70.00 | LNER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | SDI COMMISSIONING | 31.60 | 0.00 | 31.60 | SOUTH EASTERN RAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | SDI COMMISSIONING | 247.60 | 0.00 | 247.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | SDI COMMISSIONING | 24.87 | 0.00 | 24.87 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | SDI COMMISSIONING | 41.34 | 0.00 | 41.34 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | CARE & SUPPORT | -27.50 | 0.00 | -27.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | SDI COMMISSIONING | 39.70 | 0.00 | 39.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | SDI COMMISSIONING | 50.90 | 0.00 | 50.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | COMMUNITY SOLUTIONS | 404.55 | 0.00 | 404.55 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 30/05/19 | COMMUNITY SOLUTIONS | 21.00 | 0.00 | 21.00 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 30/05/19 | CARE & SUPPORT | 12.60 | 0.00 | 12.60 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 30/05/19 | CARE & SUPPORT | 173.94 | 28.99 | 144.95 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 30/05/19 | CARE & SUPPORT | 149.99 | 25.00 | 124.99 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 30/05/19 | CARE & SUPPORT | 418.95 | 69.83 | 349.12 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 30/05/19 | COMMUNITY SOLUTIONS | 342.95 | 57.16 | 285.79 | ARGOS | CATERING AND VENDING SUPPLIES | DISCOUNT STORES |
| 30/05/19 | SDI COMMISSIONING | 534.00 | 89.00 | 445.00 | PMG LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 31/05/19 | CARE & SUPPORT | 15.00 | 0.00 | 15.00 | ALS DINER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |

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| 31/05/19 | COMMUNITY SOLUTIONS | 44.98 | 7.50 | 37.48 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 31/05/19 | COMMUNITY SOLUTIONS | 17.98 | 0.00 | 17.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 31/05/19 | COMMUNITY SOLUTIONS | 3.49 | 0.58 | 2.91 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 31/05/19 | COMMUNITY SOLUTIONS | 58.50 | 9.75 | 48.75 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 31/05/19 | COMMUNITY SOLUTIONS | 68.15 | 0.00 | 68.15 | BOOKING.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 31/05/19 | MY PLACE | 7.80 | 0.00 | 7.80 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 31/05/19 | SDI COMMISSIONING | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 31/05/19 | COMMUNITY SOLUTIONS | 7.99 | 0.00 | 7.99 | PAYPAL.BALLOONSHUB | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 31/05/19 | COMMUNITY SOLUTIONS | 69.00 | 0.00 | 69.00 | RAILEASY | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 31/05/19 | CARE & SUPPORT | 163.96 | 5.78 | 158.18 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 31/05/19 | CARE & SUPPORT | 177.26 | 0.00 | 177.26 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 31/05/19 | CARE & SUPPORT | -2.00 | 0.00 | -2.00 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 31/05/19 | LAW, GOVERNANCE & HR | 23.45 | 3.91 | 19.54 | THE BOATHOUSE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DRINKING PLACES (ALCOH.BEVS) - BARS/TAVERNS/NIGHTCLUBS/COCKTAIL LOUNGES/DISCO |
| 31/05/19 | SDI COMMISSIONING | 54.46 | 0.00 | 54.46 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 31/05/19 | SDI COMMISSIONING | 88.07 | 0.00 | 88.07 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 31/05/19 | SDI COMMISSIONING | 54.46 | 0.00 | 54.46 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 31/05/19 | SDI COMMISSIONING | 14.09 | 0.00 | 14.09 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 31/05/19 | CARE & SUPPORT | 48.92 | 0.00 | 48.92 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 31/05/19 | SDI COMMISSIONING | 87.50 | 0.00 | 87.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 31/05/19 | SDI COMMISSIONING | 174.48 | 29.08 | 145.40 | TRAVELODGE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVELODGE |
| 31/05/19 | MY PLACE | 154.50 | 0.00 | 154.50 | TVLICENSING.CO.UK | CONSULTANCY FEES | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 31/05/19 | CORE | 534.00 | 89.00 | 445.00 | PMG LTD | STAFF DEVELOPMENT AND TRAINING | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 01/06/19 | COMMUNITY SOLUTIONS | 13.99 | 2.33 | 11.66 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 01/06/19 | MY PLACE | 79.50 | 0.00 | 79.50 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 01/06/19 | POLICY & PARTICIPATION | 131.46 | 0.00 | 131.46 | FACEBOOK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ADVERTISING SERVICES |
| 01/06/19 | CARE & SUPPORT | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 02/06/19 | COMMUNITY SOLUTIONS | 3.21 | 0.54 | 2.67 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/06/19 | COMMUNITY SOLUTIONS | 24.95 | 0.00 | 24.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/06/19 | CARE & SUPPORT | 31.49 | 1.50 | 29.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 02/06/19 | CARE & SUPPORT | 62.97 | 3.00 | 59.97 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | DEDICATED SCHOOLS GRANT | 6.75 | 0.00 | 6.75 | AMAZON | PAYMENT TO OTHER ESTABLISHMENTS - GENERAL | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | DEDICATED SCHOOLS GRANT | 6.89 | 0.00 | 6.89 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | DEDICATED SCHOOLS GRANT | 7.19 | 0.00 | 7.19 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | CORE | 38.35 | 0.00 | 38.35 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 03/06/19 | DEDICATED SCHOOLS GRANT | 18.93 | 0.00 | 18.93 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | CORE | 111.27 | 0.00 | 111.27 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 03/06/19 | CORE | 62.77 | 0.00 | 62.77 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 03/06/19 | DEDICATED SCHOOLS GRANT | 14.60 | 2.92 | 11.68 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | POLICY & PARTICIPATION | 29.34 | 0.00 | 29.34 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | COMMUNITY SOLUTIONS | 34.47 | 0.00 | 34.47 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 03/06/19 | BE FIRST | 23.05 | 0.00 | 23.05 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | COMMUNITY SOLUTIONS | 13.98 | 2.79 | 11.19 | B & M RETAIL | CLEANING SERVICES | DISCOUNT STORES |
| 03/06/19 | CONTRACTED SERVICES | 2,541.00 | 0.00 | 2,541.00 | COUNTY COURT | COURT COSTS | FINES |
| 03/06/19 | CONTRACTED SERVICES | 1,775.00 | 0.00 | 1,775.00 | COUNTY COURT | COURT COSTS | FINES |
| 03/06/19 | COMMUNITY SOLUTIONS | -3.00 | 0.00 | -3.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | COMMUNITY SOLUTIONS | 153.20 | 0.00 | 153.20 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | COMMUNITY SOLUTIONS | 8.55 | 0.00 | 8.55 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 03/06/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 03/06/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 03/06/19 | COMMUNITY SOLUTIONS | 5.16 | 0.00 | 5.16 | LIDL | STATIONERY | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | COMMUNITY SOLUTIONS | 8.08 | 0.00 | 8.08 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | COMMUNITY SOLUTIONS | 45.44 | 0.00 | 45.44 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | COMMUNITY SOLUTIONS | 120.14 | 0.00 | 120.14 | MAILCHIMP | ICT SOFTWARE | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 03/06/19 | POLICY & PARTICIPATION | 320.92 | 53.49 | 267.43 | PLASTOR LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HARDWARE/EQUIPMENT/SUPPLIES |
| 03/06/19 | COMMUNITY SOLUTIONS | 400.00 | 66.67 | 333.33 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 03/06/19 | COMMUNITY SOLUTIONS | 400.00 | 66.67 | 333.33 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 03/06/19 | COMMUNITY SOLUTIONS | 200.00 | 33.33 | 166.67 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 03/06/19 | COMMUNITY SOLUTIONS | 125.00 | 20.83 | 104.17 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 03/06/19 | CARE & SUPPORT | 165.58 | 3.93 | 161.65 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | CARE & SUPPORT | 143.74 | 0.00 | 143.74 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 03/06/19 | COMMUNITY SOLUTIONS | 50.00 | 0.00 | 50.00 | THE POST OFFICE | STATIONERY | POSTAL SERVICES - GOV ONLY |
| 03/06/19 | CARE & SUPPORT | 16.55 | 0.00 | 16.55 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 03/06/19 | SDI COMMISSIONING | 35.09 | 0.00 | 35.09 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/06/19 | SDI COMMISSIONING | 32.44 | 0.00 | 32.44 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/06/19 | SDI COMMISSIONING | -5.60 | 0.00 | -5.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/06/19 | SDI COMMISSIONING | 192.30 | 0.00 | 192.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/06/19 | SDI COMMISSIONING | 61.00 | 10.17 | 50.83 | TRAVELODGE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVELODGE |
| 03/06/19 | MY PLACE | 154.50 | 0.00 | 154.50 | TVLICENSING.CO.UK | MEMBERSHIP AND SUBSCRIPTIONS | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 03/06/19 | LAW, GOVERNANCE & HR | 59.80 | 0.00 | 59.80 | VIRGIN TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 03/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 03/06/19 | COMMUNITY SOLUTIONS | 99.99 | 0.00 | 99.99 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 03/06/19 | BE FIRST | 66.99 | 11.17 | 55.82 | INSTANT PRINT | ADVERTISING, PUBLICITY AND MARKETING | QUICK COPY/REPRODUCTION/BLEUPRINTING SERVICES |
| 03/06/19 | BE FIRST | 150.00 | 25.00 | 125.00 | SIA | PRIVATE CONTRACTORS PAYMENT - OTHER | CHARITABLE/SOCIAL SERVICE ORGS |
| 04/06/19 | CORE | 23.01 | 0.00 | 23.01 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 04/06/19 | COMMUNITY SOLUTIONS | 60.00 | 0.00 | 60.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | CORE | 58.50 | 0.00 | 58.50 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |

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| 04/06/19 | POLICY & PARTICIPATION | 22.99 | 0.00 | 22.99 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 04/06/19 | DEDICATED SCHOOLS GRANT | 51.00 | 0.00 | 51.00 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | POLICY & PARTICIPATION | 34.99 | 0.00 | 34.99 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 04/06/19 | POLICY & PARTICIPATION | 34.99 | 0.00 | 34.99 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 04/06/19 | DEDICATED SCHOOLS GRANT | -4.18 | 0.00 | -4.18 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 04/06/19 | EDUCATION, YOUTH & CHILDCARE | 46.37 | 0.00 | 46.37 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | POLICY & PARTICIPATION | 83.85 | 0.00 | 83.85 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | POLICY & PARTICIPATION | 19.99 | 0.00 | 19.99 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | CARE & SUPPORT | 16.95 | 0.00 | 16.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | DEDICATED SCHOOLS GRANT | 39.96 | 0.00 | 39.96 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | DEDICATED SCHOOLS GRANT | 31.99 | 0.00 | 31.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | DEDICATED SCHOOLS GRANT | 52.29 | 0.00 | 52.29 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | DEDICATED SCHOOLS GRANT | 14.25 | 0.00 | 14.25 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | COMMUNITY SOLUTIONS | 84.16 | 0.00 | 84.16 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/06/19 | COMMUNITY SOLUTIONS | 5.00 | 0.00 | 5.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/06/19 | COMMUNITY SOLUTIONS | 57.00 | 0.00 | 57.00 | BH & R HOSPITALS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOSPITALS |
| 04/06/19 | CARE & SUPPORT | 158.00 | 26.33 | 131.67 | CHESSINGTON WORLD | PRIVATE CONTRACTORS PAYMENT - OTHER | TOURIST ATTRACTIONS AND EXHIBITS |
| 04/06/19 | SDI COMMISSIONING | 83.25 | 0.00 | 83.25 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 04/06/19 | SDI COMMISSIONING | -31.50 | 0.00 | -31.50 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 04/06/19 | SDI COMMISSIONING | -38.75 | 0.00 | -38.75 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 04/06/19 | COMMUNITY SOLUTIONS | 95.75 | 15.96 | 79.79 | HAVEN HOLIDAYS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAILER PARKS/CAMPGROUNDS |
| 04/06/19 | BE FIRST | 800.00 | 133.33 | 666.67 | KENT CARRIAGE HORSES LIMITED | ADVERTISING, PUBLICITY AND MARKETING | CATERERS |
| 04/06/19 | COMMUNITY SOLUTIONS | 26.09 | 1.26 | 24.83 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 04/06/19 | COMMUNITY SOLUTIONS | 10.27 | 0.66 | 9.61 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 04/06/19 | COMMUNITY SOLUTIONS | 5.58 | 0.93 | 4.65 | LIDL | R & M MINOR WORKS | GROCERY STORES/SUPERMARKETS |
| 04/06/19 | CARE & SUPPORT | 55.98 | 0.00 | 55.98 | PAYPAL MIKS101 | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 04/06/19 | POLICY & PARTICIPATION | 47.92 | 0.00 | 47.92 | PDSA BARKING | EVENTS | CHARITABLE/SOCIAL SERVICE ORGS |
| 04/06/19 | POLICY & PARTICIPATION | 67.89 | 0.00 | 67.89 | PDSA BARKING | EVENTS | CHARITABLE/SOCIAL SERVICE ORGS |
| 04/06/19 | COMMUNITY SOLUTIONS | 13.55 | 0.08 | 13.47 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 04/06/19 | BE FIRST | 144.16 | 0.00 | 144.16 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 04/06/19 | BE FIRST | 144.67 | 0.00 | 144.67 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 04/06/19 | SDI COMMISSIONING | 42.15 | 0.00 | 42.15 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/06/19 | SDI COMMISSIONING | 51.77 | 0.00 | 51.77 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/06/19 | SDI COMMISSIONING | 42.15 | 0.00 | 42.15 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/06/19 | SDI COMMISSIONING | 42.15 | 0.00 | 42.15 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/06/19 | CARE & SUPPORT | 13.85 | 0.00 | 13.85 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 04/06/19 | CARE & SUPPORT | 247.60 | 0.00 | 247.60 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 04/06/19 | CARE & SUPPORT | 12.35 | 0.00 | 12.35 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 04/06/19 | COMMUNITY SOLUTIONS | 223.50 | 0.00 | 223.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 04/06/19 | POLICY & PARTICIPATION | 499.00 | 83.17 | 415.83 | UAL SHORT COURSES LTD | STAFF DEVELOPMENT AND TRAINING | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 04/06/19 | POLICY & PARTICIPATION | 399.00 | 66.50 | 332.50 | UAL SHORT COURSES LTD | STAFF DEVELOPMENT AND TRAINING | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 04/06/19 | CARE & SUPPORT | 5.13 | 0.00 | 5.13 | UBER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TAXICABS AND LIMOUSINES |
| 04/06/19 | CARE & SUPPORT | 5.11 | 0.00 | 5.11 | UBER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TAXICABS AND LIMOUSINES |
| 04/06/19 | DEDICATED SCHOOLS GRANT | 124.00 | 20.67 | 103.33 | WICKES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LUMBER/BUILDING MATERIALS STORES |
| 04/06/19 | POLICY & PARTICIPATION | 4.90 | 0.00 | 4.90 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 04/06/19 | POLICY & PARTICIPATION | 413.32 | 68.89 | 344.43 | CATAC.CO.UK | EVENTS | PET SHOPS/FOOD & SUPPLIERS STORES |
| 04/06/19 | CARE & SUPPORT | 49.66 | 8.27 | 41.39 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 04/06/19 | BD TRADING PARTNERSHIP | 40.10 | 6.68 | 33.42 | EDEN SPRINGS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 05/06/19 | CARE & SUPPORT | 10.70 | 0.00 | 10.70 | ALS DINER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 05/06/19 | POLICY & PARTICIPATION | 0.99 | 0.00 | 0.99 | AMAZON | EVENTS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 05/06/19 | POLICY & PARTICIPATION | 24.00 | 0.00 | 24.00 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 05/06/19 | POLICY & PARTICIPATION | 36.99 | 0.00 | 36.99 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 05/06/19 | POLICY & PARTICIPATION | 36.99 | 0.00 | 36.99 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 05/06/19 | COMMUNITY SOLUTIONS | 3.86 | 0.00 | 3.86 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | COMMUNITY SOLUTIONS | 32.97 | 2.99 | 29.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 24.20 | 0.00 | 24.20 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 75.80 | 0.00 | 75.80 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 38.94 | 0.00 | 38.94 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 7.79 | 0.00 | 7.79 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 17.00 | 0.00 | 17.00 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 24.20 | 0.00 | 24.20 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | POLICY & PARTICIPATION | 29.87 | 0.00 | 29.87 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | COMMUNITY SOLUTIONS | 27.58 | 0.00 | 27.58 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | COMMUNITY SOLUTIONS | 29.97 | 0.00 | 29.97 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | POLICY & PARTICIPATION | 12.95 | 0.00 | 12.95 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | POLICY & PARTICIPATION | 7.40 | 0.00 | 7.40 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 147.94 | 0.00 | 147.94 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 19.49 | 0.00 | 19.49 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 17.98 | 0.00 | 17.98 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | CARE & SUPPORT | 27.96 | 0.00 | 27.96 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 05/06/19 | BE FIRST | 10.07 | 0.00 | 10.07 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 05/06/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | BARKING NEWS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 05/06/19 | DEDICATED SCHOOLS GRANT | 32.02 | 5.34 | 26.68 | HOMEBASE LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LUMBER/BUILDING MATERIALS STORES |
| 05/06/19 | POLICY & PARTICIPATION | 81.00 | 0.00 | 81.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 05/06/19 | POLICY & PARTICIPATION | 546.00 | 91.00 | 455.00 | LTS POWERED ACCESS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EQUIP/TOOL/FURN/APPLIANCE RENTAL/LEASING |
| 05/06/19 | CARE & SUPPORT | 12.40 | 0.00 | 12.40 | MEDIREST COSTA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CATERERS |
| 05/06/19 | COMMUNITY SOLUTIONS | 427.50 | 71.25 | 356.25 | NCS VUE CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |

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| 05/06/19 | SDI COMMISSIONING | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 05/06/19 | COMMUNITY SOLUTIONS | 5.40 | 0.00 | 5.40 | RINGGO | TRANSPORT COSTS - STAFF | AUTO PARKING LOTS/GARAGES |
| 05/06/19 | CARE & SUPPORT | 11.74 | 0.00 | 11.74 | SAVERS HEALTH & BEAUTY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DRUG STORES AND PHARMACIES |
| 05/06/19 | EDUCATION, YOUTH & CHILDCARE | 123.66 | 0.00 | 123.66 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 05/06/19 | COMMUNITY SOLUTIONS | 21.15 | 0.08 | 21.07 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/06/19 | CARE & SUPPORT | 146.32 | 0.00 | 146.32 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 05/06/19 | COMMUNITY SOLUTIONS | 84.93 | 0.00 | 84.93 | THE BOOK PEOPLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BOOK STORES |
| 05/06/19 | CARE & SUPPORT | 67.70 | 0.00 | 67.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 05/06/19 | BE FIRST | 115.94 | 0.00 | 115.94 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 05/06/19 | CARE & SUPPORT | 45.76 | 0.00 | 45.76 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 05/06/19 | CARE & SUPPORT | 57.30 | 0.00 | 57.30 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 05/06/19 | SDI COMMISSIONING | 48.90 | 0.00 | 48.90 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 05/06/19 | DEDICATED SCHOOLS GRANT | 48.98 | 8.16 | 40.82 | WAITROSE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 05/06/19 | POLICY & PARTICIPATION | 9.60 | 0.00 | 9.60 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 05/06/19 | CARE & SUPPORT | 570.00 | 0.00 | 570.00 | WWW.LOCAL.GOV.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 06/06/19 | DEDICATED SCHOOLS GRANT | 7.88 | 0.00 | 7.88 | AMAZON | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 06/06/19 | POLICY & PARTICIPATION | 32.67 | 0.00 | 32.67 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 06/06/19 | LAW, GOVERNANCE & HR | 19.20 | 0.00 | 19.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 06/06/19 | COMMUNITY SOLUTIONS | 716.98 | 143.40 | 573.58 | ARGOS LTD | EVENTS | DISCOUNT STORES |
| 06/06/19 | DEDICATED SCHOOLS GRANT | 75.00 | 12.50 | 62.50 | ARROW TYRES | PURCHASE OF VEHICLES RELATED COSTS | AUTOMOTIVE TIRE STORES |
| 06/06/19 | COMMUNITY SOLUTIONS | 62.39 | 0.00 | 62.39 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 06/06/19 | CORE | 32.75 | 0.00 | 32.75 | ASDA STORES | CONFERENCE EXPENSES | GROCERY STORES/SUPERMARKETS |
| 06/06/19 | DEDICATED SCHOOLS GRANT | 36.26 | 0.00 | 36.26 | CO-OP GROUP | PURCHASE OF VEHICLES RELATED COSTS | SERVICE STATIONS |
| 06/06/19 | CARE & SUPPORT | 3.00 | 0.00 | 3.00 | LAND REGISTRY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 06/06/19 | COMMUNITY SOLUTIONS | 8.76 | 0.23 | 8.53 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 06/06/19 | COMMUNITY SOLUTIONS | 22.40 | 0.33 | 22.07 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 06/06/19 | MY PLACE | 195.00 | 0.00 | 195.00 | LONDON BORO OF REDBRIDGE | VEHICLE REPAIRS AND MAINTENANCE | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 06/06/19 | POLICY & PARTICIPATION | 23.20 | 2.32 | 20.88 | RELISH@BLC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | AUTO PARKING LOTS/GARAGES |
| 06/06/19 | SDI COMMISSIONING | 31.50 | 5.25 | 26.25 | SOUTH EASTERN RAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 06/06/19 | POLICY & PARTICIPATION | 2.95 | 0.30 | 2.65 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 06/06/19 | CARE & SUPPORT | 2.75 | 0.00 | 2.75 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 06/06/19 | CARE & SUPPORT | 100.00 | 0.00 | 100.00 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | POSTAL SERVICES - GOV ONLY |
| 06/06/19 | POLICY & PARTICIPATION | 1.50 | 0.25 | 1.25 | THE ROMFORD BREWERY (PARKING) | EVENTS | AUTO PARKING LOTS/GARAGES |
| 06/06/19 | BE FIRST | -52.00 | 0.00 | -52.00 | TIMES NEWSPAPERS LTD | GENERAL OFFICE EXPENSES | BOOKS/PERIODICALS/NEWSPAPERS |
| 06/06/19 | BE FIRST | -52.00 | 0.00 | -52.00 | TIMES NEWSPAPERS LTD | GENERAL OFFICE EXPENSES | BOOKS/PERIODICALS/NEWSPAPERS |
| 06/06/19 | CARE & SUPPORT | 26.95 | 0.00 | 26.95 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 06/06/19 | SDI COMMISSIONING | 231.27 | 0.00 | 231.27 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 06/06/19 | CARE & SUPPORT | 13.85 | 0.00 | 13.85 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 06/06/19 | COMMUNITY SOLUTIONS | 179.50 | 0.00 | 179.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 06/06/19 | COMMUNITY SOLUTIONS | 90.50 | 0.00 | 90.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 06/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 06/06/19 | COMMUNITY SOLUTIONS | 183.90 | 30.65 | 153.25 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 06/06/19 | CARE & SUPPORT | 109.98 | 18.33 | 91.65 | ARGOS | PRIVATE CONTRACTORS PAYMENT - OTHER | DISCOUNT STORES |
| 06/06/19 | CARE & SUPPORT | 132.94 | 22.16 | 110.78 | ARGOS | PRIVATE CONTRACTORS PAYMENT - OTHER | DISCOUNT STORES |
| 06/06/19 | COMMUNITY SOLUTIONS | 99.99 | 0.00 | 99.99 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 07/06/19 | POLICY & PARTICIPATION | 12.87 | 0.00 | 12.87 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 07/06/19 | CARE & SUPPORT | 22.30 | 0.00 | 22.30 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 07/06/19 | CARE & SUPPORT | 9.00 | 0.00 | 9.00 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 07/06/19 | COMMUNITY SOLUTIONS | 132.00 | 22.00 | 110.00 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 07/06/19 | CARE & SUPPORT | 58.31 | 0.00 | 58.31 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 07/06/19 | COMMUNITY SOLUTIONS | 27.91 | 8.50 | 19.41 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 07/06/19 | POLICY & PARTICIPATION | 258.11 | 43.02 | 215.09 | BOOKER LIMITED | EVENTS | CATERERS |
| 07/06/19 | MY PLACE | 3.00 | 0.00 | 3.00 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 07/06/19 | DEDICATED SCHOOLS GRANT | 26.15 | 4.36 | 21.79 | COLCHESTER ZOO LTD | PAYMENT TO OTHER ESTABLISHMENTS - GENERAL | TOURIST ATTRACTIONS AND EXHIBITS |
| 07/06/19 | DEDICATED SCHOOLS GRANT | 77.50 | 12.92 | 64.58 | COLCHESTER ZOO LTD | PAYMENT TO OTHER ESTABLISHMENTS - GENERAL | AMUSEMENT PARKS/CIRCUS/CARNIVALS/FORTUNE TELLERS |
| 07/06/19 | COMMUNITY SOLUTIONS | 12.70 | 0.66 | 12.04 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 07/06/19 | CARE & SUPPORT | 8.84 | 0.00 | 8.84 | MCDONALDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 07/06/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/06/19 | COMMUNITY SOLUTIONS | 28.99 | 0.00 | 28.99 | PAYPAL CPAG | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHARITABLE/SOCIAL SERVICE ORGS |
| 07/06/19 | CARE & SUPPORT | 160.67 | 4.04 | 156.63 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 07/06/19 | CARE & SUPPORT | 170.96 | 0.00 | 170.96 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 07/06/19 | DEDICATED SCHOOLS GRANT | 2.26 | 0.00 | 2.26 | THE POST OFFICE | EXAM FEES | POSTAL SERVICES - GOV ONLY |
| 07/06/19 | DEDICATED SCHOOLS GRANT | 2.26 | 0.00 | 2.26 | THE POST OFFICE | EXAM FEES | POSTAL SERVICES - GOV ONLY |
| 07/06/19 | DEDICATED SCHOOLS GRANT | 2.26 | 0.00 | 2.26 | THE POST OFFICE | EXAM FEES | POSTAL SERVICES - GOV ONLY |
| 07/06/19 | DEDICATED SCHOOLS GRANT | 2.26 | 0.00 | 2.26 | THE POST OFFICE | EXAM FEES | POSTAL SERVICES - GOV ONLY |
| 07/06/19 | CARE & SUPPORT | 228.52 | 0.00 | 228.52 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/06/19 | CARE & SUPPORT | 12.85 | 0.00 | 12.85 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 07/06/19 | CARE & SUPPORT | 60.10 | 0.00 | 60.10 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 07/06/19 | SDI COMMISSIONING | 64.00 | 0.00 | 64.00 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/06/19 | COMMUNITY SOLUTIONS | 37.50 | 0.00 | 37.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 07/06/19 | BD MANAGEMENT SERVICES LTD | 636.13 | 0.00 | 636.13 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 07/06/19 | COMMUNITY SOLUTIONS | 6.72 | 1.11 | 5.61 | WICKES | CLEANING SERVICES | LUMBER/BUILDING MATERIALS STORES |
| 07/06/19 | POLICY & PARTICIPATION | 16.50 | 0.00 | 16.50 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 07/06/19 | POLICY & PARTICIPATION | 86.65 | 0.00 | 86.65 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 07/06/19 | POLICY & PARTICIPATION | 12.00 | 0.00 | 12.00 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 07/06/19 | COMMUNITY SOLUTIONS | 44.60 | 7.43 | 37.17 | SOLO PRESS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC PUBLISHING AND PRINTING |
| 08/06/19 | CARE & SUPPORT | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |

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|----------|------------------------------|--------|-------|--------|-------------------------|---|---|
| 08/06/19 | COMMUNITY SOLUTIONS | 16.55 | 0.00 | 16.55 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOUSEHOLD APPLIANCE STORES |
| 09/06/19 | DEDICATED SCHOOLS GRANT | 51.00 | 0.00 | 51.00 | AMAZON | PAYMENT TO OTHER ESTABLISHMENTS - GENERAL | MISC & SPECIALITY RETAIL STORES |
| 09/06/19 | POLICY & PARTICIPATION | 36.99 | 0.00 | 36.99 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 09/06/19 | POLICY & PARTICIPATION | 36.99 | 0.00 | 36.99 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 09/06/19 | CARE & SUPPORT | 7.06 | 0.00 | 7.06 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 09/06/19 | LAW, GOVERNANCE & HR | 237.00 | 39.50 | 197.50 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 09/06/19 | LAW, GOVERNANCE & HR | 579.80 | 0.00 | 579.80 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | DEDICATED SCHOOLS GRANT | 79.00 | 0.00 | 79.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 10/06/19 | MY PLACE | 66.71 | 0.00 | 66.71 | AMAZON | ICT HARDWARE | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 10/06/19 | MY PLACE | 10.99 | 0.00 | 10.99 | AMAZON | CLOTHES, UNIFORM AND LAUNDRY | MISC & SPECIALITY RETAIL STORES |
| 10/06/19 | MY PLACE | 39.98 | 0.00 | 39.98 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 10/06/19 | CARE & SUPPORT | 50.38 | 0.00 | 50.38 | AMAZON | STATIONERY | MISC & SPECIALITY RETAIL STORES |
| 10/06/19 | EDUCATION, YOUTH & CHILDCARE | 2.85 | 0.48 | 2.37 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 10/06/19 | COMMUNITY SOLUTIONS | 11.99 | 0.00 | 11.99 | AMAZON | ADVERTISING, PUBLICITY AND MARKETING | MISC & SPECIALITY RETAIL STORES |
| 10/06/19 | LAW, GOVERNANCE & HR | 49.00 | 0.00 | 49.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | AUTOMATED FUEL DISPENSERS |
| 10/06/19 | BE FIRST | 82.26 | 0.00 | 82.26 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | LAW, GOVERNANCE & HR | 361.50 | 0.00 | 361.50 | ASDA STORES | CLOTHES, UNIFORM AND LAUNDRY | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | LAW, GOVERNANCE & HR | 385.65 | 0.00 | 385.65 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | LAW, GOVERNANCE & HR | 387.33 | 0.00 | 387.33 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | COMMUNITY SOLUTIONS | 350.93 | 58.49 | 292.44 | GLS EDUCATIONAL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 10/06/19 | CARE & SUPPORT | 200.00 | 33.33 | 166.67 | HOLIDAY PAYMENT VRUK | GRANTS AND CONTRIBUTIONS | TRAVEL AGENCIES/TOUR OPERATORS |
| 10/06/19 | COMMUNITY SOLUTIONS | 133.45 | 0.00 | 133.45 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | COMMUNITY SOLUTIONS | 21.60 | 0.00 | 21.60 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | COMMUNITY SOLUTIONS | 48.86 | 0.00 | 48.86 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | LAW, GOVERNANCE & HR | 313.67 | 52.28 | 261.39 | PIZZA GO GO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 10/06/19 | LAW, GOVERNANCE & HR | 233.87 | 38.98 | 194.89 | PIZZA GO GO | CATERING SERVICES | FAST FOOD RESTAURANTS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 448.94 | 74.82 | 374.12 | PREMIER INN | HOTEL AND OTHER ACCOMMODATION COSTS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 448.94 | 74.82 | 374.12 | PREMIER INN | HOTEL AND OTHER ACCOMMODATION COSTS | PREMIER TRAVEL INNS |
| 10/06/19 | LAW, GOVERNANCE & HR | 42.99 | 7.17 | 35.82 | SHOE ZONE LTD | CLOTHES, UNIFORM AND LAUNDRY | SHOE STORES |
| 10/06/19 | COMMUNITY SOLUTIONS | 200.00 | 33.33 | 166.67 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 10/06/19 | LAW, GOVERNANCE & HR | 173.48 | 0.00 | 173.48 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | CARE & SUPPORT | -5.50 | 0.00 | -5.50 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | CARE & SUPPORT | -8.16 | 0.00 | -8.16 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | CARE & SUPPORT | 175.60 | 8.30 | 167.30 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | CARE & SUPPORT | 148.58 | 0.00 | 148.58 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 10/06/19 | CARE & SUPPORT | 22.15 | 0.00 | 22.15 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 10/06/19 | BE FIRST | 21.00 | 0.00 | 21.00 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 10/06/19 | BE FIRST | 148.99 | 0.00 | 148.99 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 10/06/19 | BE FIRST | 576.13 | 0.00 | 576.13 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 10/06/19 | CARE & SUPPORT | 91.20 | 0.00 | 91.20 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 10/06/19 | CARE & SUPPORT | 39.70 | 0.00 | 39.70 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 10/06/19 | CARE & SUPPORT | 116.10 | 0.00 | 116.10 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 10/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 10/06/19 | COMMUNITY SOLUTIONS | 99.99 | 0.00 | 99.99 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 11/06/19 | DEDICATED SCHOOLS GRANT | 27.52 | 2.82 | 24.70 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 11/06/19 | CORE | 17.95 | 0.00 | 17.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 11/06/19 | EDUCATION, YOUTH & CHILDCARE | 6.10 | 1.02 | 5.08 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 11/06/19 | LAW, GOVERNANCE & HR | 47.88 | 0.00 | 47.88 | AMAZON | STAFF OTHER EXPENSES | MISC & SPECIALITY RETAIL STORES |
| 11/06/19 | DEDICATED SCHOOLS GRANT | 57.22 | 0.00 | 57.22 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/06/19 | CARE & SUPPORT | 19.60 | 0.00 | 19.60 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/06/19 | COMMUNITY SOLUTIONS | 43.94 | 7.33 | 36.61 | BAKER ROSS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 11/06/19 | DEDICATED SCHOOLS GRANT | 13.05 | 0.00 | 13.05 | CO-OP GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/06/19 | LAW, GOVERNANCE & HR | 60.00 | 10.00 | 50.00 | EYE-IMAGE UK LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC APPAREL/ACCESSORY SHOPS |
| 11/06/19 | SDI COMMISSIONING | 76.00 | 0.00 | 76.00 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 11/06/19 | CARE & SUPPORT | 89.90 | 14.90 | 75.00 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 11/06/19 | COMMUNITY SOLUTIONS | 30.07 | 0.66 | 29.41 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 11/06/19 | CARE & SUPPORT | 79.92 | 13.32 | 66.60 | MALDRON HOTEL NEWCASTLE | PRIVATE CONTRACTORS PAYMENT - OTHER | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 11/06/19 | CARE & SUPPORT | 179.00 | 29.83 | 149.17 | MERLIN ATTRACTIONS | GRANTS AND CONTRIBUTIONS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 11/06/19 | SDI COMMISSIONING | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/06/19 | SDI COMMISSIONING | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/06/19 | SDI COMMISSIONING | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/06/19 | LAW, GOVERNANCE & HR | 89.95 | 14.99 | 74.96 | PIZZA GO GO | CATERING SERVICES | FAST FOOD RESTAURANTS |
| 11/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 11/06/19 | LAW, GOVERNANCE & HR | 368.97 | 61.50 | 307.47 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 11/06/19 | LAW, GOVERNANCE & HR | 368.97 | 61.50 | 307.47 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 11/06/19 | LAW, GOVERNANCE & HR | 440.94 | 73.49 | 367.45 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 11/06/19 | LAW, GOVERNANCE & HR | 71.97 | 12.00 | 59.97 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |

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| 11/06/19 | COMMUNITY SOLUTIONS | 12.75 | 0.08 | 12.67 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 11/06/19 | BE FIRST | -624.00 | -104.00 | -520.00 | THE FINANCIAL TIMES | CATERING AND VENDING SUPPLIES | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 11/06/19 | BE FIRST | 624.00 | 104.00 | 520.00 | THE FINANCIAL TIMES | CATERING AND VENDING SUPPLIES | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 11/06/19 | CARE & SUPPORT | 150.00 | 0.00 | 150.00 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | POSTAL SERVICES - GOV ONLY |
| 11/06/19 | SDI COMMISSIONING | 170.80 | 0.00 | 170.80 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 11/06/19 | BE FIRST | -56.75 | 0.00 | -56.75 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 11/06/19 | SDI COMMISSIONING | 41.49 | 0.00 | 41.49 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/06/19 | SDI COMMISSIONING | 62.75 | 0.00 | 62.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/06/19 | CARE & SUPPORT | 68.40 | 0.00 | 68.40 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 11/06/19 | CARE & SUPPORT | 23.15 | 0.00 | 23.15 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 11/06/19 | CARE & SUPPORT | 274.30 | 0.00 | 274.30 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 11/06/19 | CARE & SUPPORT | 32.45 | 0.00 | 32.45 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 11/06/19 | SDI COMMISSIONING | 27.95 | 0.00 | 27.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/06/19 | SDI COMMISSIONING | 15.55 | 0.00 | 15.55 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 11/06/19 | CORE | 129.16 | 0.00 | 129.16 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 11/06/19 | LAW, GOVERNANCE & HR | 13.55 | 2.26 | 11.29 | TRAVELODGE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVELODGE |
| 11/06/19 | CARE & SUPPORT | 13.67 | 0.00 | 13.67 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 11/06/19 | COMMUNITY SOLUTIONS | 99.99 | 0.00 | 99.99 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 12/06/19 | CARE & SUPPORT | 16.40 | 0.00 | 16.40 | ALS DINER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 12/06/19 | POLICY & PARTICIPATION | 7.99 | 0.00 | 7.99 | AMAZON | EVENTS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 12/06/19 | CARE & SUPPORT | 23.97 | 4.00 | 19.97 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 12/06/19 | MY PLACE | 53.95 | 0.00 | 53.95 | AMAZON | ICT HARDWARE | MISC & SPECIALITY RETAIL STORES |
| 12/06/19 | LAW, GOVERNANCE & HR | 165.00 | 0.00 | 165.00 | AMAZON | STAFF OTHER EXPENSES | MISC & SPECIALITY RETAIL STORES |
| 12/06/19 | LAW, GOVERNANCE & HR | 22.00 | 0.00 | 22.00 | AMAZON | STAFF OTHER EXPENSES | MISC & SPECIALITY RETAIL STORES |
| 12/06/19 | BE FIRST | 5.65 | 0.00 | 5.65 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | LAW, GOVERNANCE & HR | 39.33 | 0.00 | 39.33 | ASDA STORES | CATERING SERVICES | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | COMMUNITY SOLUTIONS | 5.97 | 0.00 | 5.97 | B & M RETAIL | CATERING AND VENDING SUPPLIES | DISCOUNT STORES |
| 12/06/19 | POLICY & PARTICIPATION | 13.90 | 2.32 | 11.58 | BAKER ROSS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 12/06/19 | LAW, GOVERNANCE & HR | 590.00 | 98.33 | 491.67 | CHARTERED INSTITUTE OF E | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHARITABLE/SOCIAL SERVICE ORGS |
| 12/06/19 | DEDICATED SCHOOLS GRANT | 270.00 | 45.00 | 225.00 | DRAWING TALKING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 12/06/19 | MY PLACE | 13.00 | 0.00 | 13.00 | DVSA | VEHICLE REPAIRS AND MAINTENANCE | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 12/06/19 | COMMUNITY SOLUTIONS | 32.38 | 0.33 | 32.05 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | COMMUNITY SOLUTIONS | 10.00 | 0.00 | 10.00 | LONDON UNDERGROUND LIMITED | STATIONERY | PASSENGER RAILWAYS |
| 12/06/19 | POLICY & PARTICIPATION | 138.60 | 23.10 | 115.50 | MATT SNOWBALL MUSIC | EVENTS | EQUIP/TOOL/FURN/APPLIANCE RENTAL/LEASING |
| 12/06/19 | LAW, GOVERNANCE & HR | 67.00 | 0.00 | 67.00 | POUNDLAND LTD | CATERING SERVICES | DISCOUNT STORES |
| 12/06/19 | COMMUNITY SOLUTIONS | 123.49 | 20.58 | 102.91 | PREMIER INN | HOTEL AND OTHER ACCOMMODATION COSTS | PREMIER TRAVEL INNS |
| 12/06/19 | CARE & SUPPORT | 12.99 | 0.00 | 12.99 | SPARKLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | LUGGAGE/LEATHER STORES |
| 12/06/19 | BD TRADING PARTNERSHIP | 56.43 | 0.00 | 56.43 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | LAW, GOVERNANCE & HR | 13.14 | 0.00 | 13.14 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | COMMUNITY SOLUTIONS | 24.60 | 0.08 | 24.52 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | CARE & SUPPORT | 133.48 | 0.00 | 133.48 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | COMMUNITY SOLUTIONS | 97.88 | 16.31 | 81.57 | TIMPSON LTD | STATIONERY | SHOE REPAIR/SHINE/HAT CLEANING |
| 12/06/19 | CARE & SUPPORT | 19.25 | 0.00 | 19.25 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 12/06/19 | CARE & SUPPORT | 20.05 | 0.00 | 20.05 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 12/06/19 | CARE & SUPPORT | 30.15 | 0.00 | 30.15 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 12/06/19 | CARE & SUPPORT | 45.76 | 0.00 | 45.76 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/06/19 | CARE & SUPPORT | 88.99 | 0.00 | 88.99 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/06/19 | SDI COMMISSIONING | 182.70 | 0.00 | 182.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/06/19 | SDI COMMISSIONING | 46.48 | 0.00 | 46.48 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 12/06/19 | CARE & SUPPORT | 27.25 | 0.00 | 27.25 | W M MORRISONS | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 12/06/19 | EDUCATION, YOUTH & CHILDCARE | 45.47 | 7.58 | 37.89 | PIZZA HUT | BOOKS, PUBLICATIONS AND RESOURCES | FAST FOOD RESTAURANTS |
| 12/06/19 | COMMUNITY SOLUTIONS | 55.78 | 9.30 | 46.48 | SAFELINCS | R & M MINOR WORKS | ELECTRICAL PARTS/EQUIPMENT |
| 12/06/19 | BE FIRST | 243.60 | 40.60 | 203.00 | XL DISPLAYS LTD | ADVERTISING, PUBLICITY AND MARKETING | DURABLE GOODS - NOT ELSEWHERE CLASSIFIED |
| 13/06/19 | CARE & SUPPORT | 19.99 | 0.00 | 19.99 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 13/06/19 | COMMUNITY SOLUTIONS | 100.00 | 0.00 | 100.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 13/06/19 | DEDICATED SCHOOLS GRANT | 7.35 | 1.47 | 5.88 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | DEDICATED SCHOOLS GRANT | 7.40 | 1.48 | 5.92 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | DEDICATED SCHOOLS GRANT | 5.96 | 1.19 | 4.77 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | DEDICATED SCHOOLS GRANT | 7.35 | 1.47 | 5.88 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | DEDICATED SCHOOLS GRANT | 2.69 | 0.54 | 2.15 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | CARE & SUPPORT | 30.98 | 0.00 | 30.98 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | CARE & SUPPORT | 14.99 | 0.00 | 14.99 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | POLICY & PARTICIPATION | 40.60 | 4.60 | 36.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | EDUCATION, YOUTH & CHILDCARE | 7.98 | 1.34 | 6.64 | AMAZON | PRIVATE CONTRACTORS PAYMENT - OTHER | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | CARE & SUPPORT | 119.99 | 0.00 | 119.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | CARE & SUPPORT | 60.14 | 0.00 | 60.14 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | CARE & SUPPORT | 32.94 | 0.00 | 32.94 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 13/06/19 | LAW, GOVERNANCE & HR | 30.00 | 5.00 | 25.00 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 13/06/19 | POLICY & PARTICIPATION | 51.91 | 0.00 | 51.91 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 13/06/19 | CARE & SUPPORT | -1.00 | 0.00 | -1.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 13/06/19 | CARE & SUPPORT | 2.50 | 0.00 | 2.50 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 13/06/19 | LAW, GOVERNANCE & HR | 44.26 | 0.00 | 44.26 | B & M RETAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 13/06/19 | LAW, GOVERNANCE & HR | 109.35 | 18.23 | 91.12 | BIG YELLOW SELF STORAGE | STORAGE AND ARCHIVING | PUBLIC WAREHOUSING/STORAGE - FARM PRODUCTS,REFRIGERATED/HOUSEHOLD GOODS, STORAGE |
| 13/06/19 | LAW, GOVERNANCE & HR | 228.00 | 0.00 | 228.00 | EVENTBRITE | STAFF DEVELOPMENT AND TRAINING | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 13/06/19 | CARE & SUPPORT | 30.00 | 0.00 | 30.00 | GADGET DOCTOR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TELECOM. EQUIP./PHONE SALES |
| 13/06/19 | DEDICATED SCHOOLS GRANT | 6.00 | 1.00 | 5.00 | I2 GREATER LONDON DRIVE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TAXICABS AND LIMOUSINES |
| 13/06/19 | CARE & SUPPORT | 11.70 | 0.00 | 11.70 | JERKPIT CARIBBEAN LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |

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| 13/06/19 | CARE & SUPPORT | 9.61 | 0.00 | 9.61 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/06/19 | COMMUNITY SOLUTIONS | 32.16 | 0.66 | 31.50 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 13/06/19 | CARE & SUPPORT | 6.15 | 0.00 | 6.15 | LIDL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 13/06/19 | LAW, GOVERNANCE & HR | 30.30 | 0.00 | 30.30 | MCDONALDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 13/06/19 | POLICY & PARTICIPATION | 61.65 | 6.16 | 55.49 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 13/06/19 | LAW, GOVERNANCE & HR | 18.00 | 0.00 | 18.00 | NISA | CATERING SERVICES | GROCERY STORES/SUPERMARKETS |
| 13/06/19 | SDI COMMISSIONING | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/06/19 | DEDICATED SCHOOLS GRANT | 13.59 | 0.00 | 13.59 | POST OFFICE COUNTERS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | POSTAL SERVICES - GOV ONLY |
| 13/06/19 | LAW, GOVERNANCE & HR | 484.92 | 80.82 | 404.10 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 13/06/19 | LAW, GOVERNANCE & HR | 388.96 | 64.83 | 324.13 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 13/06/19 | LAW, GOVERNANCE & HR | 504.92 | 84.15 | 420.77 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 13/06/19 | LAW, GOVERNANCE & HR | 484.92 | 80.82 | 404.10 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 13/06/19 | LAW, GOVERNANCE & HR | 484.92 | 80.82 | 404.10 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 13/06/19 | LAW, GOVERNANCE & HR | 408.96 | 68.16 | 340.80 | PREMIER INN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PREMIER TRAVEL INNS |
| 13/06/19 | COMMUNITY SOLUTIONS | 100.00 | 16.67 | 83.33 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 13/06/19 | LAW, GOVERNANCE & HR | 40.00 | 0.00 | 40.00 | SUBWAY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 13/06/19 | SDI COMMISSIONING | 196.28 | 0.00 | 196.28 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/06/19 | SDI COMMISSIONING | 133.02 | 0.00 | 133.02 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/06/19 | CARE & SUPPORT | 11.45 | 0.00 | 11.45 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 13/06/19 | CARE & SUPPORT | 115.94 | 0.00 | 115.94 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 13/06/19 | CARE & SUPPORT | 28.15 | 0.00 | 28.15 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 13/06/19 | CARE & SUPPORT | 50.90 | 0.00 | 50.90 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 13/06/19 | CARE & SUPPORT | 50.90 | 0.00 | 50.90 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 13/06/19 | COMMUNITY SOLUTIONS | 44.60 | 7.43 | 37.17 | SOLO PRESS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC PUBLISHING AND PRINTING |
| 13/06/19 | COMMUNITY SOLUTIONS | 25.00 | 4.17 | 20.83 | VOUCHER EXPRESS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 96.50 | 16.08 | 80.42 | ACORN SECURITY LOCKSMITH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 14/06/19 | CARE & SUPPORT | 311.78 | 0.00 | 311.78 | AIRBNB | GRANTS AND CONTRIBUTIONS | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 14/06/19 | COMMUNITY SOLUTIONS | 34.66 | 0.00 | 34.66 | AMAZON | ICT LICENCES | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 13.16 | 2.63 | 10.53 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 54.31 | 10.86 | 43.45 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 2.85 | 0.57 | 2.28 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 5.91 | 1.18 | 4.73 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 14/06/19 | CARE & SUPPORT | 24.99 | 0.00 | 24.99 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 14/06/19 | COMMUNITY SOLUTIONS | 7.75 | 1.29 | 6.46 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 14/06/19 | POLICY & PARTICIPATION | 64.17 | 0.00 | 64.17 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | LAW, GOVERNANCE & HR | 77.38 | 0.00 | 77.38 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | COMMUNITY SOLUTIONS | 23.62 | 2.00 | 21.62 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | MY PLACE | 10.00 | 0.00 | 10.00 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 14/06/19 | MY PLACE | 28.40 | 0.00 | 28.40 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 14/06/19 | MY PLACE | 16.70 | 0.00 | 16.70 | C2C | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | 2.40 | 0.00 | 2.40 | CAFFE LATTE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 14/06/19 | COMMUNITY SOLUTIONS | 26.28 | 1.13 | 25.15 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | COMMUNITY SOLUTIONS | 50.00 | 0.00 | 50.00 | LONDON UNDERGROUND LIMITED | STATIONERY | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | 17.50 | 0.00 | 17.50 | MAYFAIR CONVENIENCE STORE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | CARE & SUPPORT | 9.58 | 0.00 | 9.58 | MCDONALDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 14/06/19 | LAW, GOVERNANCE & HR | 57.65 | 9.61 | 48.04 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 14/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | 136.01 | 2.80 | 133.21 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | CARE & SUPPORT | 80.22 | 0.00 | 80.22 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 2.26 | 0.00 | 2.26 | THE POST OFFICE | EXAM FEES | POSTAL SERVICES - GOV ONLY |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 2.26 | 0.00 | 2.26 | THE POST OFFICE | EXAM FEES | POSTAL SERVICES - GOV ONLY |
| 14/06/19 | DEDICATED SCHOOLS GRANT | 2.70 | 0.00 | 2.70 | THE POST OFFICE | EXAM FEES | POSTAL SERVICES - GOV ONLY |
| 14/06/19 | SDI COMMISSIONING | 13.88 | 0.00 | 13.88 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/06/19 | SDI COMMISSIONING | 88.07 | 0.00 | 88.07 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/06/19 | SDI COMMISSIONING | 48.36 | 0.00 | 48.36 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | 45.60 | 0.00 | 45.60 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | -34.10 | 0.00 | -34.10 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 14/06/19 | CARE & SUPPORT | 52.10 | 0.00 | 52.10 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 14/06/19 | COMMUNITY SOLUTIONS | 47.50 | 0.00 | 47.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/06/19 | COMMUNITY SOLUTIONS | 89.30 | 0.00 | 89.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 14/06/19 | LAW, GOVERNANCE & HR | 355.17 | 59.20 | 295.97 | TRAVEL FORCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER SOFTWARE STORES |
| 14/06/19 | POLICY & PARTICIPATION | 154.50 | 0.00 | 154.50 | TVLICENSING.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 14/06/19 | POLICY & PARTICIPATION | 13.50 | 0.00 | 13.50 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 14/06/19 | CARE & SUPPORT | 12.80 | 0.00 | 12.80 | WILKO RETAIL LIMITED | STATIONERY | HOUSEHOLD APPLIANCE STORES |
| 15/06/19 | LAW, GOVERNANCE & HR | 20.95 | 3.49 | 17.46 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 16/06/19 | DEDICATED SCHOOLS GRANT | 51.88 | 0.00 | 51.88 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 16/06/19 | CARE & SUPPORT | 11.84 | 0.00 | 11.84 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 16/06/19 | DEDICATED SCHOOLS GRANT | 41.55 | 0.00 | 41.55 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | COMMUNITY SOLUTIONS | 16.49 | 2.75 | 13.74 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 16/06/19 | DEDICATED SCHOOLS GRANT | 41.55 | 0.00 | 41.55 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | DEDICATED SCHOOLS GRANT | 12.27 | 0.00 | 12.27 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | DEDICATED SCHOOLS GRANT | 29.17 | 5.83 | 23.34 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | DEDICATED SCHOOLS GRANT | 114.63 | 22.93 | 91.70 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | COMMUNITY SOLUTIONS | 11.80 | 1.97 | 9.83 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |

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| 16/06/19 | COMMUNITY SOLUTIONS | 26.98 | 4.50 | 22.48 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | EDUCATION, YOUTH & CHILDCARE | 32.73 | 6.54 | 26.19 | AMAZON | PRIVATE CONTRACTORS PAYMENT - OTHER | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | EDUCATION, YOUTH & CHILDCARE | 21.99 | 3.67 | 18.32 | AMAZON | PRIVATE CONTRACTORS PAYMENT - OTHER | MISC & SPECIALITY RETAIL STORES |
| 16/06/19 | COMMUNITY SOLUTIONS | 23.26 | 0.00 | 23.26 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 16/06/19 | LAW, GOVERNANCE & HR | 10.18 | 0.00 | 10.18 | KFC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAST FOOD RESTAURANTS |
| 16/06/19 | CARE & SUPPORT | 299.99 | 50.00 | 249.99 | SCREWFIX DIRECT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOME SUPPLY WAREHOUSE STORES |
| 16/06/19 | DEDICATED SCHOOLS GRANT | 154.50 | 0.00 | 154.50 | TVLICENSING.CO.UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 17/06/19 | DEDICATED SCHOOLS GRANT | 25.98 | 0.00 | 25.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 17/06/19 | DEDICATED SCHOOLS GRANT | 1.96 | 0.39 | 1.57 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | CARE & SUPPORT | 42.13 | 0.00 | 42.13 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | BD TRADING PARTNERSHIP | 58.99 | 0.00 | 58.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 28.79 | 4.80 | 23.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | DEDICATED SCHOOLS GRANT | 25.84 | 0.00 | 25.84 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | DEDICATED SCHOOLS GRANT | 10.00 | 0.00 | 10.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | POLICY & PARTICIPATION | 28.99 | 0.00 | 28.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 162.95 | 27.16 | 135.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 59.98 | 10.00 | 49.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 19.04 | 3.17 | 15.87 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 65.85 | 10.97 | 54.88 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 225.09 | 37.51 | 187.58 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 2.33 | 0.39 | 1.94 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 25.07 | 2.84 | 22.23 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 17/06/19 | LAW, GOVERNANCE & HR | 45.09 | 7.52 | 37.57 | ARGOS LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 28.87 | 0.00 | 28.87 | ASDA STORES | ADVERTISING, PUBLICITY AND MARKETING | GROCERY STORES/SUPERMARKETS |
| 17/06/19 | CARE & SUPPORT | 7.69 | 0.00 | 7.69 | B & M RETAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 17/06/19 | COMMUNITY SOLUTIONS | 138.82 | 23.16 | 115.66 | BAKER ROSS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 17/06/19 | LAW, GOVERNANCE & HR | -84.00 | 0.00 | -84.00 | EVENTBRITE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 17/06/19 | CARE & SUPPORT | 2.99 | 0.00 | 2.99 | EL MEXICANA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 17/06/19 | CARE & SUPPORT | 10.20 | 0.00 | 10.20 | ELSUR LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 17/06/19 | LAW, GOVERNANCE & HR | 10.20 | 0.00 | 10.20 | GREGGS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 17/06/19 | LAW, GOVERNANCE & HR | 0.95 | 0.00 | 0.95 | GREGGS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 17/06/19 | COMMUNITY SOLUTIONS | 147.45 | 0.00 | 147.45 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/06/19 | COMMUNITY SOLUTIONS | 34.00 | 0.00 | 34.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/06/19 | COMMUNITY SOLUTIONS | 10.03 | 0.15 | 9.88 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/06/19 | COMMUNITY SOLUTIONS | 43.89 | 0.00 | 43.89 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/06/19 | SDI COMMISSIONING | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/06/19 | CARE & SUPPORT | 34.50 | 0.00 | 34.50 | PRIMARK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FAMILY CLOTHING STORES |
| 17/06/19 | MY PLACE | 595.20 | 99.20 | 496.00 | RIBA SERVICES | STAFF DEVELOPMENT AND TRAINING | BOOK STORES |
| 17/06/19 | CARE & SUPPORT | 8.99 | 0.00 | 8.99 | SELECT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MENS/WOMENS CLOTHING STORES |
| 17/06/19 | CARE & SUPPORT | 165.50 | 1.60 | 163.90 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/06/19 | CARE & SUPPORT | 137.71 | 0.00 | 137.71 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 17/06/19 | DEDICATED SCHOOLS GRANT | 0.46 | 0.08 | 0.38 | TEXTANYWHERE LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 17/06/19 | LAW, GOVERNANCE & HR | 355.25 | 0.00 | 355.25 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NON-FINANCIAL INSTITUTIONS - FOREIGN CURRENCY/MONEY ORDERS(NON WIRE TRANSFER)/TRAVELLERS CHEQUES |
| 17/06/19 | CARE & SUPPORT | 30.15 | 0.00 | 30.15 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 17/06/19 | CARE & SUPPORT | 26.95 | 0.00 | 26.95 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 17/06/19 | BE FIRST | 144.92 | 0.00 | 144.92 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 17/06/19 | BE FIRST | 159.16 | 0.00 | 159.16 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 17/06/19 | SDI COMMISSIONING | 83.70 | 0.00 | 83.70 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/06/19 | SDI COMMISSIONING | 109.53 | 0.00 | 109.53 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/06/19 | SDI COMMISSIONING | 46.63 | 0.00 | 46.63 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/06/19 | CARE & SUPPORT | -102.50 | 0.00 | -102.50 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/06/19 | CARE & SUPPORT | 31.15 | 0.00 | 31.15 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 17/06/19 | CARE & SUPPORT | 13.85 | 0.00 | 13.85 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 17/06/19 | CARE & SUPPORT | 31.65 | 0.00 | 31.65 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 17/06/19 | CARE & SUPPORT | 51.40 | 0.00 | 51.40 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 17/06/19 | SDI COMMISSIONING | -5.80 | 0.00 | -5.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 17/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 17/06/19 | COMMUNITY SOLUTIONS | 40.00 | 6.67 | 33.33 | SKILLCARD.ORG.UK | STATIONERY | PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 17/06/19 | BD TRADING PARTNERSHIP | 74.21 | 12.37 | 61.84 | EDEN SPRINGS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC FOOD STORES - CONVENIENCE STORES & SPECIALTY MARKETS |
| 17/06/19 | COMMUNITY SOLUTIONS | 275.00 | 45.83 | 229.17 | VOUCHER EXPRESS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 18/06/19 | COMMUNITY SOLUTIONS | 19.16 | 0.00 | 19.16 | AMAZON | ADVERTISING, PUBLICITY AND MARKETING | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 18/06/19 | DEDICATED SCHOOLS GRANT | 13.00 | 0.00 | 13.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | DEDICATED SCHOOLS GRANT | 6.00 | 0.00 | 6.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | DEDICATED SCHOOLS GRANT | 11.99 | 0.00 | 11.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 11.26 | 1.88 | 9.38 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 8.50 | 0.00 | 8.50 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 15.60 | 2.60 | 13.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | MY PLACE | 58.86 | 0.00 | 58.86 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 19.99 | 3.33 | 16.66 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 6.78 | 1.14 | 5.64 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 24.99 | 4.17 | 20.82 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 10.36 | 1.73 | 8.63 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 9.81 | 1.64 | 8.17 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 10.36 | 1.73 | 8.63 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 26.50 | 17.50 | 9.00 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | COMMUNITY SOLUTIONS | 9.42 | 2.00 | 7.42 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | POLICY & PARTICIPATION | 10.00 | 1.00 | 9.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |

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| 18/06/19 | POLICY & PARTICIPATION | 50.00 | 0.00 | 50.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | POLICY & PARTICIPATION | 50.00 | 0.00 | 50.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | BD MANAGEMENT SERVICES LTD | 308.88 | 51.48 | 257.40 | CAPITA GAS REG | MEMBERSHIP AND SUBSCRIPTIONS | MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED |
| 18/06/19 | POLICY & PARTICIPATION | 1.89 | 0.19 | 1.70 | COST CUTTER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | POLICY & PARTICIPATION | 4.48 | 0.49 | 3.99 | COST CUTTER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | DEDICATED SCHOOLS GRANT | 109.73 | 18.29 | 91.44 | DECATHLON UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 18/06/19 | SDI COMMISSIONING | 28.00 | 0.00 | 28.00 | GREATER ANGLIA TRAINS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | COMMUNITY SOLUTIONS | 18.87 | 0.53 | 18.34 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | POLICY & PARTICIPATION | 120.60 | 0.00 | 120.60 | MAILCHIMP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 18/06/19 | SDI COMMISSIONING | 15.00 | 0.00 | 15.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 11.94 | 0.00 | 11.94 | PAYPAL FUNDECOSUPP - STATIONARY | STATIONERY | VARIETY STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 1.00 | 0.16 | 0.84 | POUNDLAND LTD | CLEANING SERVICES | DISCOUNT STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 6.00 | 1.00 | 5.00 | POUNDLAND LTD | CLEANING SERVICES | DISCOUNT STORES |
| 18/06/19 | POLICY & PARTICIPATION | 21.94 | 2.19 | 19.75 | PRET A MANGER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 18/06/19 | BE FIRST | 215.10 | 35.85 | 179.25 | PRINCESS ST HOTEL | STAFF OTHER EXPENSES | LODGING - HOTELS/MOTELS/RESORTS/CENTRAL RESERVATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 18/06/19 | BE FIRST | 410.40 | 68.40 | 342.00 | RESOLUTION GB | ADVERTISING, PUBLICITY AND MARKETING | QUICK COPY/REPRODUCTION/BLEUEPRINTING SERVICES |
| 18/06/19 | COMMUNITY SOLUTIONS | 2.97 | 0.50 | 2.47 | SAM 99P LTD | CLEANING SERVICES | MISC & SPECIALITY RETAIL STORES |
| 18/06/19 | SDI COMMISSIONING | 27.00 | 4.50 | 22.50 | SOUTH EASTERN RAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | COMMUNITY SOLUTIONS | 16.99 | 2.83 | 14.16 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 293.93 | 48.99 | 244.94 | SPORTSDIRECT.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | SPORTING GOODS STORES |
| 18/06/19 | COMMUNITY SOLUTIONS | 41.90 | 0.00 | 41.90 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | BD TRADING PARTNERSHIP | 25.44 | 0.00 | 25.44 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | CARE & SUPPORT | 5.00 | 0.00 | 5.00 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | LAW, GOVERNANCE & HR | 253.75 | 0.00 | 253.75 | THE POST OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | NON-FINANCIAL INSTITUTIONS - FOREIGN CURRENCY/MONEY ORDERS(NON WIRE TRANSFER)/TRAVELLERS CHEQUES |
| 18/06/19 | CARE & SUPPORT | 138.01 | 0.00 | 138.01 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 48.82 | 0.00 | 48.82 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 121.30 | 0.00 | 121.30 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 38.70 | 0.00 | 38.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 38.70 | 0.00 | 38.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 38.70 | 0.00 | 38.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 49.90 | 0.00 | 49.90 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 39.70 | 0.00 | 39.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 49.90 | 0.00 | 49.90 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 38.70 | 0.00 | 38.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 38.70 | 0.00 | 38.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 38.70 | 0.00 | 38.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 38.70 | 0.00 | 38.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | SDI COMMISSIONING | 24.76 | 0.00 | 24.76 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 18/06/19 | CARE & SUPPORT | 30.15 | 0.00 | 30.15 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 18/06/19 | COMMUNITY SOLUTIONS | 34.47 | 5.75 | 28.72 | VISTAPRINT | STATIONERY | MISC PUBLISHING AND PRINTING |
| 18/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 18/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 18/06/19 | COMMUNITY SOLUTIONS | 75.50 | 12.58 | 62.92 | WICKES | GROUPS MAINTENANCE | LUMBER/BUILDING MATERIALS STORES |
| 18/06/19 | BD TRADING PARTNERSHIP | 2.38 | 0.00 | 2.38 | W M MORRISONS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 18/06/19 | CARE & SUPPORT | 90.00 | 15.00 | 75.00 | ADVENTURE ISLAND | GRANTS AND CONTRIBUTIONS | RECREATION SERVICES - NOT ELSEWHERE CLASSIFIED |
| 19/06/19 | COMMUNITY SOLUTIONS | 7.99 | 0.00 | 7.99 | AMAZON | POSTAGE AND COURIER SERVICES | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 19/06/19 | DEDICATED SCHOOLS GRANT | 22.45 | 0.00 | 22.45 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 19/06/19 | DEDICATED SCHOOLS GRANT | 4.95 | 0.90 | 4.05 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 21.99 | 0.00 | 21.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 31.98 | 0.00 | 31.98 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 12.99 | 0.00 | 12.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 17.94 | 2.99 | 14.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | LAW, GOVERNANCE & HR | 19.20 | 0.00 | 19.20 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 8.26 | 1.40 | 6.86 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | LAW, GOVERNANCE & HR | 143.00 | 0.00 | 143.00 | AMAZON | STAFF OTHER EXPENSES | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | POLICY & PARTICIPATION | 11.48 | 0.00 | 11.48 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 22.97 | 3.84 | 19.13 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 71.70 | 8.64 | 63.06 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 19/06/19 | BE FIRST | 74.97 | 12.50 | 62.47 | ARGOS LTD | STATIONERY | DISCOUNT STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 5.43 | 0.00 | 5.43 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | LAW, GOVERNANCE & HR | 26.38 | 0.00 | 26.38 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | AUTO TOP-UP ARREARS | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 19/06/19 | COMMUNITY SOLUTIONS | -1.99 | -0.33 | -1.66 | BAKER ROSS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 38.35 | 6.40 | 31.95 | BAKER ROSS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 19/06/19 | CONTRACTED SERVICES | 1,452.00 | 0.00 | 1,452.00 | COUNTY COURT | COURT COSTS | FINES |
| 19/06/19 | BE FIRST | 14.10 | 2.35 | 11.75 | EMPARK | PUBLIC TRANSPORT FOR STAFF | AUTO PARKING LOTS/GARAGES |
| 19/06/19 | CARE & SUPPORT | 169.00 | 28.17 | 140.83 | HEX | GRANTS AND CONTRIBUTIONS | TRAVEL AGENCIES/TOUR OPERATORS |
| 19/06/19 | BE FIRST | 512.40 | 85.40 | 427.00 | IHBC ENTERPRISES LTD | STAFF RECRUITMENT COSTS | COMPUTER SOFTWARE STORES |
| 19/06/19 | POLICY & PARTICIPATION | 57.05 | 0.00 | 57.05 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | POLICY & PARTICIPATION | 43.30 | 0.00 | 43.30 | J SAINSBURY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | COMMUNITY SOLUTIONS | 24.04 | 2.45 | 21.59 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | COMMUNITY SOLUTIONS | 14.93 | 0.00 | 14.93 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | LAW, GOVERNANCE & HR | 51.80 | 8.63 | 43.17 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 19/06/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 19/06/19 | CARE & SUPPORT | 40.00 | 0.00 | 40.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 19/06/19 | COMMUNITY SOLUTIONS | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |

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| 19/06/19 | COMMUNITY SOLUTIONS | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 19/06/19 | COMMUNITY SOLUTIONS | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 19/06/19 | POLICY & PARTICIPATION | 49.00 | 8.17 | 40.83 | PREMIER INN | EVENTS | PREMIER TRAVEL INNS |
| 19/06/19 | CARE & SUPPORT | 5.85 | 0.00 | 5.85 | SODEXO QUEENS HOSPITAL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CATERERS |
| 19/06/19 | CARE & SUPPORT | 400.00 | 66.67 | 333.33 | TELETEXT HOLIDAYS - MOTO | GRANTS AND CONTRIBUTIONS | TRAVEL AGENCIES/TOUR OPERATORS |
| 19/06/19 | EDUCATION, YOUTH & CHILDCARE | 39.60 | 0.00 | 39.60 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | EDUCATION, YOUTH & CHILDCARE | 32.85 | 0.00 | 32.85 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | COMMUNITY SOLUTIONS | 45.15 | 1.35 | 43.80 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 19/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 19/06/19 | CARE & SUPPORT | 137.20 | 0.00 | 137.20 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 19/06/19 | CARE & SUPPORT | 52.68 | 0.00 | 52.68 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 19/06/19 | CARE & SUPPORT | 26.95 | 0.00 | 26.95 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 19/06/19 | CARE & SUPPORT | 13.85 | 0.00 | 13.85 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 19/06/19 | COMMUNITY SOLUTIONS | 154.50 | 0.00 | 154.50 | TVLICENSING.CO.UK | MEMBERSHIP AND SUBSCRIPTIONS | MANAGEMENT/CONSULTING/P.R.SERVICES |
| 19/06/19 | CARE & SUPPORT | 10.70 | 0.00 | 10.70 | UBER | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TAXICABS AND LIMOUSINES |
| 19/06/19 | COMMUNITY SOLUTIONS | 6.00 | 0.00 | 6.00 | WILKO RETAIL LIMITED | CATERING AND VENDING SUPPLIES | HOUSEHOLD APPLIANCE STORES |
| 19/06/19 | COMMUNITY SOLUTIONS | 8.75 | 1.75 | 7.00 | WILKO RETAIL LIMITED | CLEANING SERVICES | HOUSEHOLD APPLIANCE STORES |
| 19/06/19 | CARE & SUPPORT | 77.30 | 12.88 | 64.42 | NISBETS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CATALOG MERCHANT |
| 19/06/19 | CARE & SUPPORT | 25.48 | 4.25 | 21.23 | PIZZA HUT | CATERING AND VENDING SUPPLIES | FAST FOOD RESTAURANTS |
| 19/06/19 | COMMUNITY SOLUTIONS | 19.24 | 3.21 | 16.03 | RAINBOW SAFETY | R & M MINOR WORKS | MISC & SPECIALITY RETAIL STORES |
| 20/06/19 | EDUCATION, YOUTH & CHILDCARE | 150.00 | 25.00 | 125.00 | ABBOTTS BOUNCY CASTLES | BOOKS, PUBLICATIONS AND RESOURCES | EQUIP/TOOL/FURN/APPLIANCE RENTAL/LEASING |
| 20/06/19 | COMMUNITY SOLUTIONS | 240.00 | 40.00 | 200.00 | ACP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 20/06/19 | COMMUNITY SOLUTIONS | 38.99 | 0.00 | 38.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/06/19 | MY PLACE | 20.56 | 0.00 | 20.56 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/06/19 | POLICY & PARTICIPATION | 4.99 | 0.50 | 4.49 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/06/19 | COMMUNITY SOLUTIONS | 11.99 | 2.00 | 9.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/06/19 | COMMUNITY SOLUTIONS | 15.92 | 0.00 | 15.92 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 20/06/19 | COMMUNITY SOLUTIONS | 69.98 | 11.66 | 58.32 | ARGOS LTD | STATIONERY | DISCOUNT STORES |
| 20/06/19 | CARE & SUPPORT | 6.00 | 0.00 | 6.00 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | LAW, GOVERNANCE & HR | 8.75 | 0.00 | 8.75 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | COMMUNITY SOLUTIONS | 24.86 | 0.00 | 24.86 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | LAW, GOVERNANCE & HR | 12.43 | 0.00 | 12.43 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | COMMUNITY SOLUTIONS | 120.00 | 0.00 | 120.00 | ASDA STORES | ADVERTISING, PUBLICITY AND MARKETING | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | B & M RETAIL | ADVERTISING, PUBLICITY AND MARKETING | DISCOUNT STORES |
| 20/06/19 | CARE & SUPPORT | 1.50 | 0.00 | 1.50 | B & M RETAIL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 20/06/19 | COMMUNITY SOLUTIONS | 24.51 | 0.00 | 24.51 | CARD FACTORY | ADVERTISING, PUBLICITY AND MARKETING | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 20/06/19 | COMMUNITY SOLUTIONS | 15.83 | 0.07 | 15.76 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | DEDICATED SCHOOLS GRANT | 71.70 | 0.00 | 71.70 | LONDON UNDERGROUND LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 2.85 | 0.00 | 2.85 | MEDIREST COSTA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CATERERS |
| 20/06/19 | CARE & SUPPORT | 2.85 | 0.00 | 2.85 | MEDIREST COSTA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CATERERS |
| 20/06/19 | LAW, GOVERNANCE & HR | 30.70 | 5.12 | 25.58 | NANDOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 20/06/19 | CARE & SUPPORT | 15.00 | 0.00 | 15.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 20/06/19 | COMMUNITY SOLUTIONS | 22.00 | 0.00 | 22.00 | POUNDLAND LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 20/06/19 | COMMUNITY SOLUTIONS | 4.00 | 0.66 | 3.34 | POUNDLAND LTD | ADVERTISING, PUBLICITY AND MARKETING | DISCOUNT STORES |
| 20/06/19 | COMMUNITY SOLUTIONS | 5.00 | 0.83 | 4.17 | POUNDLAND LTD | ADVERTISING, PUBLICITY AND MARKETING | DISCOUNT STORES |
| 20/06/19 | EDUCATION, YOUTH & CHILDCARE | 6.99 | 0.00 | 6.99 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 20/06/19 | EDUCATION, YOUTH & CHILDCARE | 8.95 | 0.00 | 8.95 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | SERVICE STATIONS |
| 20/06/19 | COMMUNITY SOLUTIONS | 54.10 | 4.28 | 49.82 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | EDUCATION, YOUTH & CHILDCARE | 50.74 | 0.00 | 50.74 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | CARE & SUPPORT | 112.79 | 0.00 | 112.79 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 20/06/19 | POLICY & PARTICIPATION | 142.20 | 23.70 | 118.50 | THE ROUNDHOUSE PUB | EVENTS | EATING PLACES/RESTAURANTS |
| 20/06/19 | COMMUNITY SOLUTIONS | 100.00 | 16.67 | 83.33 | TIMPSON LTD | STATIONERY | SHOE REPAIR/SHINE/HAT CLEANING |
| 20/06/19 | CARE & SUPPORT | 15.10 | 0.00 | 15.10 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 68.65 | 0.00 | 68.65 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 34.93 | 0.00 | 34.93 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 104.75 | 0.00 | 104.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 279.60 | 0.00 | 279.60 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 252.20 | 0.00 | 252.20 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 199.30 | 0.00 | 199.30 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 195.30 | 0.00 | 195.30 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 12.85 | 0.00 | 12.85 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 61.20 | 0.00 | 61.20 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 20/06/19 | DEDICATED SCHOOLS GRANT | 54.41 | 0.00 | 54.41 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 20/06/19 | CARE & SUPPORT | 188.90 | 31.48 | 157.42 | TRAVELODGE | PRIVATE CONTRACTORS PAYMENT - OTHER | TRAVELODGE |
| 20/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 20/06/19 | COMMUNITY SOLUTIONS | 250.00 | 0.00 | 250.00 | WILKO RETAIL LIMITED | ADVERTISING, PUBLICITY AND MARKETING | HOUSEHOLD APPLIANCE STORES |
| 21/06/19 | BD TRADING PARTNERSHIP | 7.99 | 0.00 | 7.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 21/06/19 | POLICY & PARTICIPATION | -23.99 | 0.00 | -23.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 21/06/19 | BD CORPORATE CLEANING LTD | 31.24 | 0.00 | 31.24 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 21/06/19 | COMMUNITY SOLUTIONS | 9.99 | 1.67 | 8.32 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 21/06/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/06/19 | CONTRACTED SERVICES | 605.00 | 0.00 | 605.00 | COUNTY COURT | COURT COSTS | FINES |
| 21/06/19 | CONTRACTED SERVICES | 100.00 | 0.00 | 100.00 | COUNTY COURT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINES |
| 21/06/19 | CARE & SUPPORT | 469.00 | 78.17 | 390.83 | CURRYS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ELECTRONICS STORES |
| 21/06/19 | SDI COMMISSIONING | 34.00 | 0.00 | 34.00 | DVLA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 21/06/19 | CARE & SUPPORT | 6.40 | 0.00 | 6.40 | ELSUR LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |

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| 21/06/19 | CARE & SUPPORT | 318.50 | 0.00 | 318.50 | EXPEDIA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 21/06/19 | CARE & SUPPORT | 85.00 | 0.00 | 85.00 | HM PASSPORT OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 21/06/19 | CARE & SUPPORT | 85.00 | 0.00 | 85.00 | HM PASSPORT OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 21/06/19 | POLICY & PARTICIPATION | 42.19 | 1.06 | 41.13 | LIDL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 21/06/19 | COMMUNITY SOLUTIONS | 10.89 | 0.33 | 10.56 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 21/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 172.30 | 4.80 | 167.50 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 21/06/19 | CARE & SUPPORT | 143.14 | 0.00 | 143.14 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 21/06/19 | SDI COMMISSIONING | 184.79 | 0.00 | 184.79 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/06/19 | SDI COMMISSIONING | 63.16 | 0.00 | 63.16 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/06/19 | SDI COMMISSIONING | 35.80 | 0.00 | 35.80 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/06/19 | COMMUNITY SOLUTIONS | 46.27 | 0.00 | 46.27 | TRAINLINE | STAFF DEVELOPMENT AND TRAINING | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 51.30 | 0.00 | 51.30 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 24.65 | 0.00 | 24.65 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 47.70 | 0.00 | 47.70 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 52.10 | 0.00 | 52.10 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 19.35 | 0.00 | 19.35 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 210.06 | 0.00 | 210.06 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/06/19 | CARE & SUPPORT | 91.63 | 0.00 | 91.63 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 21/06/19 | COMMUNITY SOLUTIONS | 525.60 | 87.60 | 438.00 | VIKING UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 21/06/19 | MY PLACE | 60.00 | 0.00 | 60.00 | W M MORRISONS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 21/06/19 | SDI COMMISSIONING | 750.00 | 125.00 | 625.00 | SOLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED |
| 22/06/19 | POLICY & PARTICIPATION | 131.89 | 13.18 | 118.71 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 22/06/19 | DEDICATED SCHOOLS GRANT | 69.99 | 11.67 | 58.32 | THE RANGE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DEPARTMENT STORES |
| 22/06/19 | COMMUNITY SOLUTIONS | 119.50 | 0.00 | 119.50 | TRAINLINE | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 23/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 23/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | TRANSPORT COSTS - STAFF | PASSENGER RAILWAYS |
| 23/06/19 | POLICY & PARTICIPATION | 5.16 | 0.00 | 5.16 | RIPPLE FOOD LTD | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 23/06/19 | DEDICATED SCHOOLS GRANT | 39.78 | 6.63 | 33.15 | TEXTANYWHERE LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 24/06/19 | POLICY & PARTICIPATION | 33.96 | 0.00 | 33.96 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 24/06/19 | DEDICATED SCHOOLS GRANT | 12.99 | 2.17 | 10.82 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 24/06/19 | DEDICATED SCHOOLS GRANT | 10.59 | 0.00 | 10.59 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 24/06/19 | POLICY & PARTICIPATION | 34.47 | 0.00 | 34.47 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 24/06/19 | COMMUNITY SOLUTIONS | 26.40 | 4.40 | 22.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 24/06/19 | BE FIRST | 22.94 | 0.00 | 22.94 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/06/19 | CARE & SUPPORT | 16.70 | 0.00 | 16.70 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/06/19 | CARE & SUPPORT | -16.70 | 0.00 | -16.70 | C2C | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/06/19 | EDUCATION, YOUTH & CHILDCARE | 1,276.16 | 129.36 | 1,146.80 | DAYS HIRE | TRANSPORT FUEL | AUTOMOBILE RENTAL AGENCY |
| 24/06/19 | SDI COMMISSIONING | 38.00 | 0.00 | 38.00 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 24/06/19 | SDI COMMISSIONING | -31.50 | 0.00 | -31.50 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 24/06/19 | POLICY & PARTICIPATION | 11.00 | 1.83 | 9.17 | JD SPORTS | EVENTS | SPORTING GOODS STORES |
| 24/06/19 | COMMUNITY SOLUTIONS | 145.55 | 0.00 | 145.55 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/06/19 | COMMUNITY SOLUTIONS | 43.70 | 0.00 | 43.70 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/06/19 | COMMUNITY SOLUTIONS | -4.00 | 0.00 | -4.00 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/06/19 | COMMUNITY SOLUTIONS | 60.07 | 0.53 | 59.54 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/06/19 | MY PLACE | 86.50 | 0.00 | 86.50 | LONDIS | TRANSPORT COSTS - STAFF | NEWS DEALERS/NEWSSTANDS |
| 24/06/19 | COMMUNITY SOLUTIONS | 31.50 | 0.00 | 31.50 | PAYPAL BETTERDREAM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHEMICALS/ALLIED PRODUCTS - NOT ELSEWHERE CLASSIFIED |
| 24/06/19 | POLICY & PARTICIPATION | 135.50 | 22.58 | 112.92 | PREMIER INN | EVENTS | PREMIER TRAVEL INNS |
| 24/06/19 | POLICY & PARTICIPATION | 25.00 | 0.00 | 25.00 | SERCO EPC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 24/06/19 | POLICY & PARTICIPATION | 1,000.00 | 0.00 | 1,000.00 | SERCO EPC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 24/06/19 | POLICY & PARTICIPATION | 1,000.00 | 0.00 | 1,000.00 | SERCO EPC | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 24/06/19 | CARE & SUPPORT | 176.21 | 5.68 | 170.53 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/06/19 | CARE & SUPPORT | 47.23 | 0.00 | 47.23 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 24/06/19 | POLICY & PARTICIPATION | 10.50 | 0.00 | 10.50 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TOLLS AND BRIDGE FEES |
| 24/06/19 | CARE & SUPPORT | 187.30 | 0.00 | 187.30 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 24/06/19 | CARE & SUPPORT | 13.35 | 0.00 | 13.35 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 24/06/19 | CARE & SUPPORT | 51.60 | 0.00 | 51.60 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 24/06/19 | CARE & SUPPORT | 13.35 | 0.00 | 13.35 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 24/06/19 | CARE & SUPPORT | 93.70 | 0.00 | 93.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 24/06/19 | SDI COMMISSIONING | -34.30 | 0.00 | -34.30 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/06/19 | SDI COMMISSIONING | -71.60 | 0.00 | -71.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/06/19 | CARE & SUPPORT | -16.00 | 0.00 | -16.00 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 24/06/19 | SDI COMMISSIONING | 23.75 | 0.00 | 23.75 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/06/19 | CARE & SUPPORT | 122.55 | 20.43 | 102.12 | TRAVELODGE | HOTEL AND OTHER ACCOMMODATION COSTS | TRAVELODGE |
| 24/06/19 | CARE & SUPPORT | 113.05 | 18.84 | 94.21 | TRAVELODGE | HOTEL AND OTHER ACCOMMODATION COSTS | TRAVELODGE |
| 24/06/19 | COMMUNITY SOLUTIONS | 666.26 | 111.04 | 555.22 | UK MEDIA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ADVERTISING SERVICES |
| 24/06/19 | BE FIRST | 75.58 | 12.60 | 62.98 | VIKING UK | STATIONERY | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 24/06/19 | COMMUNITY SOLUTIONS | 525.60 | 87.60 | 438.00 | VIKING UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 24/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 24/06/19 | POLICY & PARTICIPATION | 720.00 | 120.00 | 600.00 | W A HOLMES | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 24/06/19 | COMMUNITY SOLUTIONS | 33.50 | 4.91 | 28.59 | WILKO RETAIL LIMITED | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC GENERAL MERCHANDISE |
| 24/06/19 | POLICY & PARTICIPATION | 260.61 | 0.00 | 260.61 | CLOTHES2ORDER.COM | EVENTS | UNIFORMS AND COMMERCIAL CLOTHING |
| 24/06/19 | SDI COMMISSIONING | 81.50 | 0.00 | 81.50 | GWR | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 24/06/19 | COMMUNITY SOLUTIONS | 149.99 | 25.00 | 124.99 | SECURAK | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 25/06/19 | DEDICATED SCHOOLS GRANT | 147.60 | 24.60 | 123.00 | AMAZON | PRIVATE CONTRACTORS PAYMENT - OTHER | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 25/06/19 | DEDICATED SCHOOLS GRANT | 92.50 | 0.00 | 92.50 | AMAZON | PAYMENT TO OTHER ESTABLISHMENTS - GENERAL | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 25/06/19 | DEDICATED SCHOOLS GRANT | 551.92 | 91.99 | 459.93 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |

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| 25/06/19 | POLICY & PARTICIPATION | 65.97 | 0.00 | 65.97 | AMAZON | EVENTS | MISC & SPECIALITY RETAIL STORES |
| 25/06/19 | COMMUNITY SOLUTIONS | 16.88 | 2.82 | 14.06 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 25/06/19 | COMMUNITY SOLUTIONS | 6.99 | 1.17 | 5.82 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 25/06/19 | DEDICATED SCHOOLS GRANT | 46.99 | 0.00 | 46.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 25/06/19 | CARE & SUPPORT | 2.99 | 0.00 | 2.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 25/06/19 | CARE & SUPPORT | 20.00 | 0.00 | 20.00 | ASDA STORES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 25/06/19 | COMMUNITY SOLUTIONS | 20.00 | 0.00 | 20.00 | ASDA STORES | STATIONERY | GROCERY STORES/SUPERMARKETS |
| 25/06/19 | COMMUNITY SOLUTIONS | 16.32 | 3.26 | 13.06 | CARD FACTORY | EVENTS | GIFT/CARD/NOVELTY/SOUVENIR SHOPS |
| 25/06/19 | BD MANAGEMENT SERVICES LTD | 70.00 | 11.67 | 58.33 | EPHING RECLAIM | PRIVATE CONTRACTORS PAYMENT - OTHER | LUMBER/BUILDING MATERIALS STORES |
| 25/06/19 | CARE & SUPPORT | 159.25 | 0.00 | 159.25 | GEN REGISTER OFFICE | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 25/06/19 | CARE & SUPPORT | -31.50 | 0.00 | -31.50 | GEN REGISTER OFFICE | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 25/06/19 | SDI COMMISSIONING | 570.70 | 95.12 | 475.58 | HOTEL IBIS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HOTEL IBIS |
| 25/06/19 | SDI COMMISSIONING | 995.06 | 0.00 | 995.06 | LASTMINUTE.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | TRAVEL AGENCIES/TOUR OPERATORS |
| 25/06/19 | COMMUNITY SOLUTIONS | 29.43 | 0.66 | 28.77 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 25/06/19 | LAW, GOVERNANCE & HR | 283.80 | 47.30 | 236.50 | SIGNTRADE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED |
| 25/06/19 | COMMUNITY SOLUTIONS | 21.55 | 0.08 | 21.47 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 25/06/19 | EDUCATION, YOUTH & CHILDCARE | 64.62 | 0.00 | 64.62 | TESCO | BOOKS, PUBLICATIONS AND RESOURCES | GROCERY STORES/SUPERMARKETS |
| 25/06/19 | COMMUNITY SOLUTIONS | 16.00 | 3.20 | 12.80 | TIMPSON LTD | R & M MINOR WORKS | SHOE REPAIR/SHINE/HAT CLEANING |
| 25/06/19 | CARE & SUPPORT | 59.20 | 0.00 | 59.20 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 25/06/19 | SDI COMMISSIONING | -48.60 | 0.00 | -48.60 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/06/19 | SDI COMMISSIONING | -5.40 | 0.00 | -5.40 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/06/19 | SDI COMMISSIONING | 27.41 | 0.00 | 27.41 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/06/19 | CARE & SUPPORT | 42.41 | 0.00 | 42.41 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/06/19 | CARE & SUPPORT | 228.52 | 0.00 | 228.52 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/06/19 | CARE & SUPPORT | -60.70 | 0.00 | -60.70 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 25/06/19 | SDI COMMISSIONING | 182.55 | 0.00 | 182.55 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 25/06/19 | COMMUNITY SOLUTIONS | 138.85 | 7.77 | 131.08 | WILKO RETAIL LIMITED | EVENTS | HOUSEHOLD APPLIANCE STORES |
| 25/06/19 | CARE & SUPPORT | 6.95 | 0.00 | 6.95 | W M MORRISONS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 25/06/19 | CARE & SUPPORT | 19.94 | 3.32 | 16.62 | ARGOS | PRIVATE CONTRACTORS PAYMENT - OTHER | DISCOUNT STORES |
| 25/06/19 | COMMUNITY SOLUTIONS | 36.00 | 6.00 | 30.00 | CSKILLS | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 25/06/19 | COMMUNITY SOLUTIONS | 40.00 | 6.67 | 33.33 | SKILLCARD.ORG.UK | STATIONERY | PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 26/06/19 | POLICY & PARTICIPATION | 12.95 | 0.00 | 12.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 26/06/19 | POLICY & PARTICIPATION | 11.16 | 0.00 | 11.16 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 26/06/19 | DEDICATED SCHOOLS GRANT | 66.95 | 0.00 | 66.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 26/06/19 | DEDICATED SCHOOLS GRANT | 57.72 | 0.00 | 57.72 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 26/06/19 | CARE & SUPPORT | 14.99 | 0.00 | 14.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 26/06/19 | CARE & SUPPORT | 27.00 | 0.00 | 27.00 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 26/06/19 | DEDICATED SCHOOLS GRANT | 6.18 | 0.00 | 6.18 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 26/06/19 | DEDICATED SCHOOLS GRANT | 16.67 | 0.00 | 16.67 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 26/06/19 | DEDICATED SCHOOLS GRANT | 21.93 | 0.00 | 21.93 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 26/06/19 | SDI COMMISSIONING | 228.60 | 38.10 | 190.50 | BUSINESS ENVIRONMENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC PERSONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 26/06/19 | CARE & SUPPORT | 27.20 | 0.00 | 27.20 | C2C | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 26/06/19 | LAW, GOVERNANCE & HR | 120.00 | 20.00 | 100.00 | CORAM CHAMBERS LTD. | STAFF DEVELOPMENT AND TRAINING | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 26/06/19 | DEDICATED SCHOOLS GRANT | 10.32 | 0.00 | 10.32 | DISCOUNT OUTLET | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 26/06/19 | BE FIRST | 180.00 | 30.00 | 150.00 | DOUBLETREE HOTELS | STAFF OTHER EXPENSES | DOUBLETREE GUEST SUITES/DOUBLETREE HOTELS |
| 26/06/19 | COMMUNITY SOLUTIONS | 25.79 | 1.09 | 24.70 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 26/06/19 | COMMUNITY SOLUTIONS | -10.00 | 0.00 | -10.00 | TFL (OYSTER) | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 26/06/19 | COMMUNITY SOLUTIONS | 12.93 | 2.15 | 10.78 | PAPERSTONE LIMITED | CLEANING SERVICES | STATIONERY/OFFICE/SCHOOL SUPPLY STORES |
| 26/06/19 | BE FIRST | 87.77 | 14.63 | 73.14 | RENTALCARS.COM | PUBLIC TRANSPORT FOR STAFF | AUTOMOBILE RENTAL AGENCY |
| 26/06/19 | CARE & SUPPORT | -8.88 | 0.00 | -8.88 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 26/06/19 | CARE & SUPPORT | 227.20 | 0.00 | 227.20 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 26/06/19 | CARE & SUPPORT | 15.45 | 0.00 | 15.45 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 26/06/19 | CARE & SUPPORT | 22.45 | 0.00 | 22.45 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 26/06/19 | CARE & SUPPORT | 15.60 | 0.00 | 15.60 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 26/06/19 | CARE & SUPPORT | 118.70 | 0.00 | 118.70 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 26/06/19 | CARE & SUPPORT | 79.50 | 0.00 | 79.50 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 26/06/19 | BE FIRST | 4.93 | 0.00 | 4.93 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 26/06/19 | BE FIRST | 12.25 | 0.00 | 12.25 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 26/06/19 | BE FIRST | 48.82 | 0.00 | 48.82 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 26/06/19 | BE FIRST | 175.43 | 0.00 | 175.43 | TRAINLINE | PUBLIC TRANSPORT FOR STAFF | PASSENGER RAILWAYS |
| 26/06/19 | CARE & SUPPORT | 98.95 | 0.00 | 98.95 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/06/19 | CARE & SUPPORT | 97.94 | 0.00 | 97.94 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/06/19 | SDI COMMISSIONING | 60.10 | 0.00 | 60.10 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 26/06/19 | BE FIRST | 55.15 | 9.19 | 45.96 | VIKING UK | STATIONERY | STATIONERY/OFFICE SUPPLIES/PRINTING&WRITING PAPER |
| 26/06/19 | BD TRADING PARTNERSHIP | 3.00 | 0.00 | 3.00 | W M MORRISONS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 26/06/19 | CARE & SUPPORT | 57.00 | 0.00 | 57.00 | LONDON BOROUGH OF HAVERING | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 26/06/19 | CARE & SUPPORT | 26.99 | 4.50 | 22.49 | PIZZA HUT | CATERING AND VENDING SUPPLIES | FAST FOOD RESTAURANTS |
| 26/06/19 | CARE & SUPPORT | 24.00 | 4.00 | 20.00 | UCAS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COLLEGES/UNIS/JUNIOR COLLEGES/PROFESSIONAL SCHOOLS |
| 27/06/19 | DEDICATED SCHOOLS GRANT | 160.66 | 26.78 | 133.88 | 3D STORAGE SYSTEMS UK | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | HARDWARE/EQUIPMENT/SUPPLIES |
| 27/06/19 | POLICY & PARTICIPATION | 11.16 | 0.00 | 11.16 | AMAZON | EVENTS | DIRECT MARKETING - OTHER DIRECT MARKETERS - NOT ELSEWHERE CLASSIFIED |
| 27/06/19 | CARE & SUPPORT | 44.29 | 0.00 | 44.29 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | LAW, GOVERNANCE & HR | 89.99 | 0.00 | 89.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | CARE & SUPPORT | 78.88 | 0.00 | 78.88 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | CARE & SUPPORT | 32.94 | 0.00 | 32.94 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | CARE & SUPPORT | 6.95 | 0.00 | 6.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | CARE & SUPPORT | 17.99 | 0.00 | 17.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | CARE & SUPPORT | 21.90 | 0.00 | 21.90 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |

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| 27/06/19 | DEDICATED SCHOOLS GRANT | 5.34 | 0.00 | 5.34 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | CARE & SUPPORT | 55.99 | 0.00 | 55.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 27/06/19 | COMMUNITY SOLUTIONS | 24.20 | 4.03 | 20.17 | ANYLAMP | R & M MINOR WORKS | HOME SUPPLY WAREHOUSE STORES |
| 27/06/19 | COMMUNITY SOLUTIONS | 15.41 | 4.00 | 11.41 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 27/06/19 | COMMUNITY SOLUTIONS | 65.99 | 9.67 | 56.32 | ASDA STORES | EVENTS | GROCERY STORES/SUPERMARKETS |
| 27/06/19 | CARE & SUPPORT | 52.00 | 0.00 | 52.00 | BECONTREE HEATH LC | GRANTS AND CONTRIBUTIONS | MEMBERSHIP/COUNTRY CLUBS - SPORT/REC/ATHLETIC & PRIVATE GOLF COURSES |
| 27/06/19 | CARE & SUPPORT | 95.90 | 0.00 | 95.90 | BECONTREE HEATH LC | GRANTS AND CONTRIBUTIONS | MEMBERSHIP/COUNTRY CLUBS - SPORT/REC/ATHLETIC & PRIVATE GOLF COURSES |
| 27/06/19 | POLICY & PARTICIPATION | 31.59 | 0.00 | 31.59 | CANVA PRO MONTHLY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PHOTO STUDIOS |
| 27/06/19 | POLICY & PARTICIPATION | 4.00 | 0.40 | 3.60 | IZ STORKY COFFEE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 27/06/19 | COMMUNITY SOLUTIONS | 15.80 | 0.79 | 15.01 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 27/06/19 | SDI COMMISSIONING | 38.00 | 0.00 | 38.00 | LONDON BOROUGH OF NEWHAM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 27/06/19 | LAW, GOVERNANCE & HR | 20.00 | 0.00 | 20.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 27/06/19 | SDI COMMISSIONING | 10.00 | 0.00 | 10.00 | TFL (OYSTER) | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 27/06/19 | POLICY & PARTICIPATION | 222.47 | 37.08 | 185.39 | POWTOON.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | COMPUTER SOFTWARE STORES |
| 27/06/19 | DEDICATED SCHOOLS GRANT | 97.50 | 16.25 | 81.25 | ROYAL OPERA HOUSE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | THEATRICAL PRODUCERS(EXCEPT MOTION PICS) & TICKET AGENCIES |
| 27/06/19 | POLICY & PARTICIPATION | 47.60 | 4.76 | 42.84 | TESCO | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 27/06/19 | CARE & SUPPORT | 14.10 | 0.00 | 14.10 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 27/06/19 | CARE & SUPPORT | 199.00 | 33.17 | 165.83 | UKBA | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 27/06/19 | SDI COMMISSIONING | 14.95 | 2.49 | 12.46 | ARGOS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DISCOUNT STORES |
| 27/06/19 | POLICY & PARTICIPATION | -179.25 | -29.88 | -149.37 | GEAR4MUSIC.COM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MUSIC STORES - INSTRUMENTS/PIANO/SHEET MUSIC |
| 27/06/19 | COMMUNITY SOLUTIONS | 99.99 | 0.00 | 99.99 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 27/06/19 | LAW, GOVERNANCE & HR | 28.80 | 4.80 | 24.00 | MARK ALLEN GROUP.COM | STAFF OTHER EXPENSES | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 28/06/19 | CARE & SUPPORT | 7.99 | 0.00 | 7.99 | AMAZON | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 28/06/19 | DEDICATED SCHOOLS GRANT | 23.36 | 4.49 | 18.87 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | DEDICATED SCHOOLS GRANT | 13.44 | 2.69 | 10.75 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | DEDICATED SCHOOLS GRANT | 5.44 | 1.09 | 4.35 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | CARE & SUPPORT | 30.47 | 0.00 | 30.47 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | CARE & SUPPORT | 55.62 | 0.00 | 55.62 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | DEDICATED SCHOOLS GRANT | 66.27 | 0.00 | 66.27 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | POLICY & PARTICIPATION | 100.74 | 0.00 | 100.74 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | POLICY & PARTICIPATION | 5.59 | 0.00 | 5.59 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | POLICY & PARTICIPATION | 5.59 | 0.00 | 5.59 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | POLICY & PARTICIPATION | 55.95 | 0.00 | 55.95 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | POLICY & PARTICIPATION | 8.99 | 0.00 | 8.99 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | POLICY & PARTICIPATION | 2.79 | 0.00 | 2.79 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 28/06/19 | COMMUNITY SOLUTIONS | 6.84 | 0.00 | 6.84 | ASDA STORES | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | COMMUNITY SOLUTIONS | 50.00 | 10.00 | 40.00 | ASDA STORES | EVENTS | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | COMMUNITY SOLUTIONS | 3.75 | 0.75 | 3.00 | B & M RETAIL | CLEANING SERVICES | DISCOUNT STORES |
| 28/06/19 | COMMUNITY SOLUTIONS | 22.58 | 0.76 | 21.82 | B & Q | GROUPS MAINTENANCE | LUMBER/BUILDING MATERIALS STORES |
| 28/06/19 | COMMUNITY SOLUTIONS | 39.94 | 6.66 | 33.28 | BAKER ROSS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | ARTIST SUPPLY/CRAFT STORES |
| 28/06/19 | CARE & SUPPORT | 2.14 | 0.00 | 2.14 | BRITANNIA PHARMACY - TA | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DRUG STORES AND PHARMACIES |
| 28/06/19 | CARE & SUPPORT | 10.00 | 0.00 | 10.00 | CO-OP GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | CARE & SUPPORT | 1.60 | 0.00 | 1.60 | CO-OP GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | CARE & SUPPORT | 6.00 | 0.00 | 6.00 | CO-OP GROUP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | CARE & SUPPORT | 236.50 | 0.00 | 236.50 | GEN REGISTER OFFICE | PRIVATE CONTRACTORS PAYMENT - OTHER | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 28/06/19 | SDI COMMISSIONING | -31.50 | 0.00 | -31.50 | GEN REGISTER OFFICE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GOVT SERVICES - NOT ELSEWHERE CLASSIFIED |
| 28/06/19 | CARE & SUPPORT | 190.34 | 31.72 | 158.62 | INVESTEC ASSET FINANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | FINANCIAL INSTITUTION - MERCHANDISE & SERVICES |
| 28/06/19 | POLICY & PARTICIPATION | 164.45 | 0.00 | 164.45 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | CARE & SUPPORT | 12.73 | 0.00 | 12.73 | LIDL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | COMMUNITY SOLUTIONS | 6.56 | 0.33 | 6.23 | LIDL | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | POLICY & PARTICIPATION | 24.40 | 0.00 | 24.40 | MAILCHIMP | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 28/06/19 | CARE & SUPPORT | 16.00 | 0.00 | 16.00 | ONE LOVE CARIBBEAN | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | EATING PLACES/RESTAURANTS |
| 28/06/19 | POLICY & PARTICIPATION | 188.00 | 31.33 | 156.67 | ROYAL GEOGRAPHICAL | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | CHARITABLE/SOCIAL SERVICE ORGS |
| 28/06/19 | CARE & SUPPORT | 18.95 | 0.00 | 18.95 | J SAINSBURY | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | CARE & SUPPORT | 163.46 | 7.89 | 155.57 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | CARE & SUPPORT | 184.54 | 0.00 | 184.54 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 28/06/19 | CARE & SUPPORT | 27.40 | 0.00 | 27.40 | TRAINLINE | PUBLIC TRANSPORT FOR CLIENTS | PASSENGER RAILWAYS |
| 28/06/19 | SDI COMMISSIONING | 38.39 | 0.00 | 38.39 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/06/19 | SDI COMMISSIONING | 46.63 | 0.00 | 46.63 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/06/19 | SDI COMMISSIONING | 32.44 | 0.00 | 32.44 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/06/19 | SDI COMMISSIONING | 138.52 | 0.00 | 138.52 | TRAINLINE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | PASSENGER RAILWAYS |
| 28/06/19 | CARE & SUPPORT | -32.00 | 0.00 | -32.00 | TRAINLINE | PRIVATE CONTRACTORS PAYMENT - OTHER | PASSENGER RAILWAYS |
| 28/06/19 | COMMUNITY SOLUTIONS | 21.00 | 3.50 | 17.50 | CITB | STATIONERY | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 28/06/19 | COMMUNITY SOLUTIONS | 36.00 | 6.00 | 30.00 | CSKILLS | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 28/06/19 | COMMUNITY SOLUTIONS | 99.99 | 0.00 | 99.99 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 28/06/19 | COMMUNITY SOLUTIONS | 99.99 | 0.00 | 99.99 | HURAK EDUCATION | STATIONERY | VOCATIONAL/TRADE SCHOOLS |
| 28/06/19 | LAW, GOVERNANCE & HR | 28.80 | 4.80 | 24.00 | MARK ALLEN GROUP.COM | STAFF OTHER EXPENSES | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 28/06/19 | LAW, GOVERNANCE & HR | 28.80 | 4.80 | 24.00 | MARK ALLEN GROUP.COM | STAFF OTHER EXPENSES | SCHOOLS & EDUCATIONAL SERVICES - NOT ELSEWHERE CLASSIFIED |
| 29/06/19 | CARE & SUPPORT | 3.25 | 0.00 | 3.25 | TESCO | CATERING AND VENDING SUPPLIES | GROCERY STORES/SUPERMARKETS |
| 29/06/19 | COMMUNITY SOLUTIONS | 72.52 | 12.09 | 60.43 | VISTAPRINT | STATIONERY | MISC PUBLISHING AND PRINTING |
| 30/06/19 | CARE & SUPPORT | 7.99 | 0.00 | 7.99 | AMAZON | STATIONERY | DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANT |
| 30/06/19 | LAW, GOVERNANCE & HR | 38.33 | 0.00 | 38.33 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |
| 30/06/19 | POLICY & PARTICIPATION | 19.18 | 0.00 | 19.18 | AMAZON | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | MISC & SPECIALITY RETAIL STORES |