

14-May-21	Anchor Hanover Group	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	587.80	0.00
21-May-21	Andrea Goddard Consultancy Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	3000.00	0.00
10-May-21	Anflin Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1150.00	0.00
14-May-21	Anzels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	421.75	0.00
18-May-21	Anzels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1375.20	0.00
20-May-21	Anzels Care Solutions	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2638.00	0.00
13-May-21	Anzels Coaker Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1082.40	0.00
06-May-21	Anzlian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILD CARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	3421.88	0.00
10-May-21	Anzlian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILD CARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	4225.99	0.00
10-May-21	Anzlian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	8537.99	0.00
24-May-21	Anzlian Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	1244.57	0.00
19-May-21	Anzlian Water Business National	Commercial Supplier	F28360	HOUSING ADVICE	COMMUNITY SOLUTIONS	MY PLACE	WATER SUPPLY GENERAL	2828.61	0.00
19-May-21	Anisten Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2828.61	0.00
10-May-21	Ansa Housing Ltd	Commercial Supplier	F21050	COVID PRIVATE AND COLRES HOMES WITH EDUCATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CARE & SUPPORT	1000.00	0.00
05-May-21	Anville Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8556.74	0.00
14-May-21	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
14-May-21	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
14-May-21	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
14-May-21	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
10-May-21	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	F26030	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1152.00	0.00
10-May-21	APR Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	5600.00	0.00
17-May-21	Aquila Heywood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	152157.80	0.00
26-May-21	Aquila Heywood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	1786.33	0.00
26-May-21	Aquila Heywood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	3458.00	0.00
24-May-21	Arc Group London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	23448.45	0.00
19-May-21	Arcaids (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1786.00	0.00
04-May-21	Archant Life Ltd	Commercial Supplier	F2010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	486.00	0.00
05-May-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	617.52	0.00
13-May-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	402.38	0.00
14-May-21	ARP Research Ltd	Commercial Supplier	F56660	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	4258.50	0.00
20-May-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7604.85	0.00
10-May-21	Ascension Supported Living	Commercial Supplier	F10500	COVID PRIVATE AND COLRES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT - OTHER	19171.80	0.00
05-May-21	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1020.00	0.00
13-May-21	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1020.00	0.00
21-May-21	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00	0.00
05-May-21	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	356.90	0.00
14-May-21	Ask Care Ltd	Commercial Supplier	F11900	CARE & HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
14-May-21	Ask Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
20-May-21	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	577.15	0.00
17-May-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	521.16	0.00
17-May-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	521.16	0.00
20-May-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	521.16	0.00
27-May-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	521.16	0.00
20-May-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	286.06	0.00
10-May-21	Aspirations Fostering	Commercial Supplier	F18800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3475.20	0.00
10-May-21	Aspirations Fostering	Commercial Supplier	F18800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3370.80	0.00
10-May-21	Aspirations Fostering	Commercial Supplier	F18800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3370.80	0.00
10-May-21	Aspirations Fostering	Commercial Supplier	F18800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3370.80	0.00
25-May-21	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4037.10	0.00
25-May-21	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4037.10	0.00
25-May-21	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4037.10	0.00
25-May-21	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4037.10	0.00
25-May-21	Aspire Community Care & Support Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	265.50	0.00
18-May-21	Audifone Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	772.80	0.00
24-May-21	Audifone Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	1552.00	0.00
24-May-21	Audifone Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	1552.00	0.00
10-May-21	Autofame Service & Support Ltd	Commercial Supplier	F21210	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	R & M MAJOR WORKS	2250.00	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286.71	0.00
17-May-21	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1286	

28-May-21	Bary Stewar & Sons Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00
28-May-21	Bary Stewar & Sons Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1250.00	0.00
27-May-21	Barys Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	6854.21	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	815.26	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6935.98	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6964.72	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5664.18	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5916.90	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5964.60	0.00
04-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3452.50	0.00
05-May-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	634.26	0.00
07-May-21	BD Management Services Limited	Commercial Supplier	F05620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	CAPITAL HRA	CAPITAL OUTLAY	387642.20	0.00
07-May-21	BD Management Services Limited	Commercial Supplier	F05620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	6210.00	0.00
07-May-21	BD Management Services Limited	Commercial Supplier	F05620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	41815.00	0.00
12-May-21	BD Management Services Limited	Commercial Supplier	F05600	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	48014.00	0.00
04-May-21	BD Together Ltd	Commercial Supplier	F67600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	19004.04	0.00
12-May-21	BD Together Ltd	Commercial Supplier	F67600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4336.86	0.00
04-May-21	BD Together Ltd	Commercial Supplier	F67600	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	20296.31	0.00
13-May-21	BD Together Ltd	Commercial Supplier	F67600	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	598.50	0.00
25-May-21	BD Together Ltd	Commercial Supplier	F67600	WEIGHBRIDGE MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	466.70	0.00
25-May-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	611.94	0.00
24-May-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	46666.73	0.00
24-May-21	Be First (Regeneration) Ltd	Commercial Supplier	F01300	CAPITAL GRF	CAPITAL GRF	CAPITAL HRA	CAPITAL OUTLAY	19864.03	0.00
24-May-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6363.83	0.00
24-May-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3405.00	0.00
11-May-21	Beacon Placements Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
19-May-21	Beacon Pre-School	Commercial Supplier	F60200	CORPORATE PARENTING TEAMS 1 AND 2	EXTENDED OFFER FOR TWO YEARS OLDS	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1837.27	0.00
19-May-21	Beacon Pre-School	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-1810.00	0.00
19-May-21	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1238.75	0.00
21-May-21	Beaunah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2054.45	0.00
04-May-21	Beckler Tree Contracts Ltd	Commercial Supplier	F01200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	13597.72	0.00
05-May-21	Becontree Primary School	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2033.00	0.00
20-May-21	Becontree Primary School	Local Authority Services	F11010	BECONTREE CHILDREN'S CENTRE	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	500.00	0.00
20-May-21	Becontree Primary School	Local Authority Services	F11010	SCHOOLS, EDUCATION, COMSOLS	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	1187.29	0.00
20-May-21	Becontree Primary School	Local Authority Services	F11010	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS	834.00	0.00
20-May-21	Becontree Primary School	Local Authority Services	F23300	SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	170955.27	0.00
20-May-21	Becontree Primary School	Local Authority Services	F11010	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	20000.00	0.00
20-May-21	Becontree Primary School	Local Authority Services	F11010	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	93.00	0.00
21-May-21	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2634.00	0.00
14-May-21	Beconze - Live Homecare Removal	Commercial Supplier	F28400	CITYSCAPE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	854.00	0.00
21-May-21	Bermet Lodge	Commercial Supplier	F13800	PHYSICAL SUPPORT	SDI COMMISSIONING	CULTURE & RECREATION	R & M MINOR WORKS	4056.00	0.00
14-May-21	Bermetts Castle Care Centre	Commercial Supplier	F14800	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4865.71	0.00
17-May-21	Bermetts Castle Care Centre	Commercial Supplier	F14800	SUPPORT WITH MEMORY AND COGNITION	SDI COMMISSIONING	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2359.68	0.00
17-May-21	Biotheographic Data Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6954.57	0.00
19-May-21	Bio Yellow Self Storage	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	7330.00	0.00
12-May-21	Birder Leams Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	369.84	0.00
10-May-21	Black & Yellow Ltd	Commercial Supplier	F13300	TREASURY OUTDOOR EDUCATION CENTRE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	445.77	0.00
10-May-21	Black & Yellow Ltd	Commercial Supplier	F29040	HOUSING ADVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
20-May-21	Bloomcare Ltd	Commercial Supplier	F60110	STREET CAFE PHASES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
28-May-21	Bloomcare Ltd	Commercial Supplier	F19000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3369.03	0.00
28-May-21	Bloomcare Ltd	Commercial Supplier	F19000	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	8424.00	0.00
20-May-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14033.03	0.00
20-May-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F19000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8537.77	0.00
20-May-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12120.87	0.00
10-May-21	Bluebird Pictures Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7067.59	0.00
17-May-21	Bluebird Pictures Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
17-May-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CAPITAL GRF BS	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	752.10	0.00
17-May-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	471.96	0.00
17-May-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1518.00	0.00
17-May-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1518.00	0.00
17-May-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1518.00	0.00
28-May-21	Bluebird Care Services	Commercial Supplier	F19000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	16652.59	0.00
11-May-21	BNP Paribas Real Estate	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9607.86	0.00
11-May-21	Boume Anvilly Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	BE FIRST	BE FIRST	CONSULTANCY FEES	402.60	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	750.00	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	15904.47	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	6996.83	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	8623.22	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	28787.57	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	6996.83	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	6996.83	0.00
11-May-21	Bouvoies E & S FM UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3886.02	0.00
14-May-21	Br&Jaffree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS COMMISSIONING	CONSTRUCTION INDUSTRY TAX (CIS)	5472.89	0.00
14-May-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	655.20	0.00
27-May-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	337.16	0.00
27-May-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	300.80	0.00
06-May-21	Brett Rounce	Commercial Supplier	F10380	PHYSICAL SUPPORT	PHYSICAL SUPPORT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	485.15	0.00
25-May-21	Brighter Future Solutions	Commercial Supplier	F16800	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	860.00	0.00
21-May-21	Brighter Future Solutions	Commercial Supplier	F16800	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00	0.00
18-May-21	British Gas Business	Commercial Supplier	F68000	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	444.86	0.00
04-May-21	British Telecommunications plc	Commercial Supplier	F22010	TOWN HALL OFFICES	MY PLACE	ENFORCEMENT	SECURITY OF PREMISES	16010.69	0.00
28-May-21	British Telecommunications Redcare	Commercial Supplier	F12100	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	3054.50	0.00
12-May-21	Brook Care Home	Commercial Supplier	F14870	MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	1318.00	0.00
08-May-21	Brook Young People	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7097.48	0.00
11-May-21	Brookings Estates	Commercial Supplier	F28400	CITYSCAPE & CONSERVATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	7500.00	0.00
06-May-21	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	458.20	0.00
10-May-21	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
20-May-21	Bullbase Ltd	Commercial Supplier	F17000	STREET CAFE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2451.45	0.00
12-May-21	Bush Wheeler Services Ltd	Commercial Supplier	F19000	COMMISSIONED SERVICES - OLDER PEOPLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	652.50	0.00
13-May-21	Butler Hegarty Architects	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	750.00	0.00
13-May-21	By Education Barking Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	554887.38	0.00
10-May-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3626.10	0.00
12-May-21	By the Bridge	Commercial Supplier	F19000	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2464.14	0.00
04-May-21	Callford Seaden LLP	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2998.67	0.00
04-May-21	Callford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-1470.00	0.00
04-May-21	Callford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	-12426.00	0.00
04-May-21	Callford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	12426.00	0.00
04-May-21	Callford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL GRF BS	CAPITAL OUTLAY	14300.00	0.00
05-May-21	Calista Francis Consultants Ltd	Commercial Supplier	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	960.00	0.00
19-May-21	Calvary Greenfields Day Nurserie	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1349.75	0.00
19-May-21	Calvary Greenfields Day Nurserie	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8974.45	0.00
18-May-21	Cambridge Homes & Talbot	Commercial Supplier	F13760	PRIVATE AND RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2425.67	0.00
21-May-21	Cambridge								

21-May-21	Digitalenery Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	HEALTH AND SAFETY WORKS	286.00	0.00
27-May-21	Digitalenery Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HEALTH AND SAFETY WORKS	286.00	0.00
27-May-21	Digitalenery Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HEALTH AND SAFETY WORKS	286.00	0.00
11-May-21	Dishan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	5650.00	0.00
28-May-21	Dishan Transport Group Ltd	Commercial Supplier	F16680	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	1968.00	0.00
10-May-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	527.00	0.00
10-May-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4345.20	0.00
10-May-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4345.20	0.00
10-May-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4819.50	0.00
10-May-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3076.00	0.00
14-May-21	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F12900	SPECIALIST AGENCY FOSTERING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4945.20	0.00
21-May-21	DMP Healthcare (Heathbrook) Ltd	Commercial Supplier	F14000	COMMISSIONED SERVICES - OLDER PEOPLE	SUPPORT LIFECYCLE	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1724.80	0.00
21-May-21	DMP Healthcare (Heathbrook) Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	304.00	0.00
13-May-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1250.00	0.00
13-May-21	Dobbin & Sullivan	Commercial Supplier	F25260	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL	1230.00	0.00
13-May-21	Dominic Cole Landscape Architects Ltd	Commercial Supplier	F0120	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	760.00	0.00
13-May-21	DOM Professionals Ltd	Commercial Supplier	F17700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
25-May-21	Doods Educational Workshops	Non Commercial Supplier	F60760	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	265.00	0.00
25-May-21	Doods Educational Workshops	Non Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1840.00	0.00
25-May-21	Doods Educational Workshops	Non Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1230.00	0.00
04-May-21	Doro Care Ltd	Commercial Supplier	F26070	CARELINE	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3250.00	0.00
04-May-21	Doro Care Ltd	Commercial Supplier	F26070	CARELINE	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1750.00	0.00
19-May-21	Dorothy Barley Infants School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	2450.25	0.00
20-May-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1832.00	0.00
20-May-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12698.26	0.00
20-May-21	Dorothy Barley Infants School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1525.00	0.00
20-May-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4810.00	0.00
20-May-21	Dorothy Barley Junior Academy	Local Authority Services	F06200	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
20-May-21	Dorothy Barley Junior Academy	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3150.00	0.00
20-May-21	Dorothy Barley Junior Academy	Local Authority Services	F18600	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	926.00	0.00
07-May-21	Dr Asghar Biniric	Local Authority Services	F17700	COMMUNITY MENTAL HEALTH TEAM	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
07-May-21	Dr Asghar Biniric	Local Authority Services	F17700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
21-May-21	Dr Ifat Mahmood	NHS/Medical Bodies	F17700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0.00
27-May-21	Dr M Goyal Ica Church Ebn Lane Medical Practice	NHS/Medical Bodies	F13040	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2205.00	0.00
27-May-21	Dr Pajani Bhatnagar-Kayode	NHS/Medical Bodies	F17700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
27-May-21	Dr Rehan Khan TIA Uzair Associates Ltd	NHS/Medical Bodies	F17700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
26-May-21	Dr Rehan Khan TIA Uzair Associates Ltd	NHS/Medical Bodies	F17700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00	0.00
21-May-21	Drake Homocare Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	200.00	0.00
13-May-21	Dr K Alkaiat & F Islam	NHS/Medical Bodies	F13400	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1260.00	0.00
13-May-21	Dr K Alkaiat & F Islam	NHS/Medical Bodies	F13400	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1260.00	0.00
19-May-21	Druinik Ltd	Non Commercial Supplier	F19730	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2980.00	0.00
19-May-21	Druinik Ltd	Non Commercial Supplier	F19730	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2980.00	0.00
19-May-21	Dtech International Ltd	Commercial Supplier	F16450	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	3975.00	0.00
19-May-21	Dudley Lodge	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1976.27	0.00
17-May-21	Dudley Lodge	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1664.00	0.00
21-May-21	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6208.88	0.00
06-May-21	Dynamic Initiatives Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	41981.00	0.00
04-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	715.54	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	400.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	996.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	996.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	996.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	996.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	814.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	836.00	0.00
12-May-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	836.00	0.00
04-May-21	Early Years Cocoon C.I.C	Voluntary Organisation	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	575.00	0.00
04-May-21	Early Years Cocoon C.I.C	Voluntary Organisation	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	340.75	0.00
20-May-21	East London UTC Ltd	Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	700.00	0.00
05-May-21	East London Waste Authority	Commercial Supplier	F06580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	738417.00	0.00
04-May-21	East View Housing Management Ltd	Local Authority Services	F06920	PRIMARY DOWRY & SEN TRAINING	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	R & M PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3403.80	0.00
19-May-21	Eastbury Primary School	Local Authority Services	F06180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
20-May-21	Eastbury Primary School	Local Authority Services	F06180	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	22116.40	0.00
20-May-21	Eastbury Primary School	Local Authority Services	F06180	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	11925.00	0.00
17-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6959.40	0.00
17-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1166.00	0.00
17-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	792.00	0.00
17-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1166.00	0.00
19-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2431.00	0.00
19-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	528.00	0.00
19-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1311.75	0.00
19-May-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
19-May-21	Eastwood Lodge	Commercial Supplier	F01300	PHYSICAL SUPPORT	SDI COMMISSIONING	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	185.00	0.00
08-May-21	Eazy Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1155.00	0.00
20-May-21	Ebony Healthcare Services Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1090.18	0.00
21-May-21	Ebony Healthcare Services Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2000.00	0.00
11-May-21	ECD Architects	Commercial Supplier	F20900	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	1000.00	0.00
13-May-21	ECD Architects	Commercial Supplier	F20900	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	3000.00	0.00
06-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1152.80	0.00
06-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1588.63	0.00
06-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
06-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
13-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	6130.35	0.00
18-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1152.80	0.00
18-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
18-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
18-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
18-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
18-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	962.50	0.00
18-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	962.50	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	736.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1948.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1656.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1020.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
19-May-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00</	

10-May-21	Essex & Suffolk Water	Commercial Supplier	F19890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1622.75	0.00
10-May-21	Essex & Suffolk Water	Commercial Supplier	F19890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1288.57	0.00
10-May-21	Essex Care Community Ltd	Commercial Supplier	F19890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1900.50	0.00
25-May-21	Essex Procurement Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.00	0.00
07-May-21	Essex Property Leasing Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2665.63	0.00
10-May-21	Essex Childcare Centres	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5241.00	0.00
12-May-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	356.00	0.00
12-May-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	416.14	0.00
12-May-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	500.00	0.00
12-May-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
13-May-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
20-May-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0.00
06-May-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	100.00	0.00
12-May-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	326.50	0.00
21-May-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	820.00	0.00
24-May-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	90.00	0.00
11-May-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
11-May-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
11-May-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
12-May-21	Excots Plc	Commercial Supplier	F36070	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	4376.78	0.00
09-May-21	Expetrol Ltd	Commercial Supplier	F16230	REVENUES ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	9350.00	0.00
13-May-21	Expet Build & Maintenance Services Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	796.00	0.00
13-May-21	Expet Build & Maintenance Services Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1193.00	0.00
28-May-21	F-10 Ariste	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1550.00	0.00
26-May-21	F-10 Ariste	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	450.00	0.00
14-May-21	Falconics Care Home	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2155.60	0.00
21-May-21	Falconics Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8993.00	0.00
28-May-21	Falconics Residential	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	50861.33	0.00
21-May-21	Falconics Lets Ltd	Commercial Supplier	F26080	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDORDRS (PSL)	811.42	0.00
05-May-21	Family & Gould	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6800.00	0.00
10-May-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	3407.14	0.00
10-May-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1407.14	0.00
18-May-21	Farnells (London) LLP	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	15000.00	0.00
18-May-21	Fern Services	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10.48	0.00
18-May-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2891.49	0.00
18-May-21	Fern Care Services	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1683.46	0.00
18-May-21	Fern Care Services	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1400.23	0.00
19-May-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	956.42	0.00
19-May-21	Fern Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2452.08	0.00
19-May-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1336.03	0.00
19-May-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3379.86	0.00
19-May-21	Fern Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4970.00	0.00
18-May-21	Ferrier Hart Thomas Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10750.00	0.00
06-May-21	Finkel Education Ltd	Commercial Supplier	F17800	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1114.18	0.00
10-May-21	Finkel Education Ltd	Commercial Supplier	F17800	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	6522.42	0.00
07-May-21	Fineleaf Consultancy Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDORDRS (PSL)	66028.56	0.00
10-May-21	First Choice Residential Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CARE & SUPPORT - COMMUNITY-SUPPORTED LIVING	7100.00	0.00
20-May-21	First Choice Consultancy Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	711.48	0.00
25-May-21	First News via Newbridge Ltd	Commercial Supplier	F01780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MEMBERSHIP AND SUBSCRIPTIONS	394.00	0.00
12-May-21	Firn Bios (Heating & Home Improvements) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1307.00	0.00
12-May-21	Firn Bios (Heating & Home Improvements) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2790.00	0.00
14-May-21	Firn Bios (Heating & Home Improvements) Ltd	Commercial Supplier	F10000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4200.00	0.00
14-May-21	Firn Bios (Heating & Home Improvements) Ltd	Commercial Supplier	F11200	AMBY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	4626.00	0.00
19-May-21	Firn Bios (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4200.00	0.00
19-May-21	Firn Bios (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4200.00	0.00
19-May-21	Five Elms Primary School	Local Authority Services	F01160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	117750.00	0.00
19-May-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, CONSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16330.40	0.00
20-May-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, CONSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	283.00	0.00
19-May-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, CONSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	283.00	0.00
20-May-21	Five Elms Primary School	Local Authority Services	F16800	PRIMARY SCHOOL - ARP PROVISON	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	25800.00	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	6025.71	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4794.86	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3086.71	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5271.43	0.00
10-May-21	Five Rivers Child Care Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	1485.29	0.00
12-May-21	Fleet Tutors	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
10-May-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2452.08	0.00
10-May-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4422.60	0.00
10-May-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4174.29	0.00
06-May-21	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CONSULTANCY FEES	900.00	0.00
06-May-21	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CONSULTANCY FEES	2300.00	0.00
19-May-21	Focus Consultants 2010 LLP	Commercial Supplier	F29010	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	711.00	0.00
19-May-21	Focus Consultants 2010 LLP	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3996.28	0.00
17-May-21	Footsteps Support Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE &			

18-May-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2405.37	0.00
20-May-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	7470.55	0.00
19-May-21	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17178.75	0.00
20-May-21	George Carey Church of England Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	8750.00	0.00
20-May-21	George Carey Church of England Primary School	Local Authority Services	F18680	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18322.83	0.00
20-May-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	282012.35	0.00
20-May-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1375.00	0.00
20-May-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3886.00	0.00
20-May-21	George Carey Church of England Primary School	Local Authority Services	F01100	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1242.40	0.00
24-May-21	Gladstone Consulting Ltd via Safety Advisors	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	3068.80	0.00
27-May-21	Gladstone Consulting Ltd via Safety Advisors	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	8560.00	0.00
20-May-21	Gladstone Consulting Ltd via Safety Advisors	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	1242.40	0.00
04-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	38477.19	0.00
11-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	291.87	0.00
11-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	405.00	0.00
12-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	496.00	0.00
12-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	496.52	0.00
19-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	4337.26	0.00
19-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	1199.00	0.00
19-May-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	38477.19	0.00
04-May-21	Goddard Veterinary Group	Commercial Supplier	F26880	ENVIRONMENTAL ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	478.38	0.00
19-May-21	Godwin Primary School	Local Authority Services	F61600	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3177.19	0.00	
20-May-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4215.00	0.00
20-May-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1492.00	0.00
20-May-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	183535.14	0.00
20-May-21	Godwin Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3125.00	0.00
20-May-21	Godwin Primary School	Local Authority Services	F18680	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	15815.53	0.00
19-May-21	Goresbrook School	Local Authority Services	F61600	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10177.20	0.00
20-May-21	Goresbrook School	Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	7125.00	0.00
08-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9168.78	0.00
08-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	25008.00	0.00
10-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
10-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
11-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1205.40	0.00
12-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2551.71	0.00
20-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1705.00	0.00
20-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
20-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1100.00	0.00
20-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4094.40	0.00
20-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2054.00	0.00
20-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4000.00	0.00
20-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1148.80	0.00
28-May-21	Gowling WLG UK LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20071.90	0.00
04-May-21	Grace Eye Foundation	Local Authority Services	F1220	LEARNING DIFFICULTIES SUPPORT	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5848.68	0.00
19-May-21	Grafton Primary School	Local Authority Services	F60260	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
19-May-21	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16588.80	0.00
20-May-21	Grafton Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	5150.00	0.00
20-May-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4215.00	0.00
20-May-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1492.00	0.00
20-May-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3304.65	0.00
20-May-21	Grafton Primary School	Local Authority Services	F18680	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18907.78	0.00
08-May-21	Grace Arts Ltd	Commercial Supplier	F14400	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	240.00	0.00
13-May-21	Grace Arts Ltd	Commercial Supplier	F14400	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	7850.00	0.00
09-May-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F28170	IT STAFF & AGENCY	CORE SERVICES	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-May-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F28170	IT STAFF & AGENCY	CORE SERVICES	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
12-May-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F28170	IT STAFF & AGENCY	CORE SERVICES	CORE SERVICES	CONSULTANCY FEES	1806.00	0.00
12-May-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F28170	IT STAFF & AGENCY	CORE SERVICES	CORE SERVICES	CONSULTANCY FEES	1806.00	0.00
18-May-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F28170	IT STAFF & AGENCY	CORE SERVICES	CORE SERVICES	CONSULTANCY FEES	1806.00	0.00
18-May-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F28170	IT STAFF & AGENCY	CORE SERVICES	CORE SERVICES	CONSULTANCY FEES	1806.00	0.00
05-May-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1354.50	0.00
05-May-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1354.50	0.00
05-May-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1354.50	0.00
05-May-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1354.50	0.00
05-May-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1354.50	0.00
26-May-21	Greater London Authority	Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2625.00	0.00
26-May-21	Greater London Authority	Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2625.00	0.00
26-May-21	Green Pastures Developments Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	CAPITAL OUTLAY	7248.34	0.00
10-May-21	Greenham Trading Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPE	MY PLACE	PUBLIC REALM	LOOKED AFTER COST OTHER	1642.74	0.00
10-May-21	Greenham Trading Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPE	MY PLACE	PUBLIC REALM	HEALTH AND SAFETY WORKS	1507.00	0.00
13-May-21	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	4550.50	0.00
13-May-21	Greenham Trading Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPE	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	1507.00	0.00
18-May-21	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	489.60	0.00
20-May-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	3208.00	0.00
14-May-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	667.50	0.00
25-May-21	Greenham Trading Ltd	Commercial Supplier	F18290	REVENUES ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1962.50	0.00
17-May-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CARE & SUPPORT	LEAVING CARE SERVICE - OTHER	566.36	0.00
17-May-21	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
17-May-21	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
17-May-21	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
20-May-21	Griha Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4508.00	0.00
20-May-21	Guy's & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1058.00	0.00
14-May-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1228.00	0.00
25-May-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	920.00	0.00
25-May-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1180.00	0.00
26-May-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	787.00	0.00
28-May-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	785.00	0.00
08-May-21	Halbutt Street Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1155.00	0.00
27-May-21	Halbutt Street Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	385.00	0.00
09-May-21	Hamor Property Services	Commercial Supplier	F29040	HOUSING ADVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2292.00	0.00
07-May-21	Hamor Property Services	Commercial Supplier	F29040	HOUSING ADVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2292.00	0.00
15-May-21	Harbour Court	Commercial Supplier	F12600	COMMISSIONED SERVICES - OLDER PEOPLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	16107.04	0.00
21-May-21	Harbour Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	39129.29	0.00
14-May-21	Hands Free Computing	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT HARDWARE	956.00	0.00
19-May-21	Hands Free Computing	Commercial Supplier	F15560	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	ICT SOFTWARE	101.00	0.00
19-May-21	Hamory House	Commercial Supplier	F62000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	471.05	0.00
19-May-21	Hamory House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16789.50	0.00
19-May-21	Hamory House	Commercial Supplier	F62000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4215.15	0.00
18-May-21	Har-Den	Commercial Supplier	F61610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2728.00	0.00
19-May-21	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	BE FIRST	PUBLIC REALM	CONSULTANCY FEES	3500.19	0.00
04-May-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F19620	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
10-May-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F19620	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6512.40	0.00
10-May-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F19620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5182.00	0.00
21-May-21	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10999.33	0.00
14-May-21	Havering Family Company	Commercial Supplier	F00000	ARCHITECTURAL & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CONSTRUCTION INDUSTRY TAX (CIS)	948.00	0.00
14-May-21	H								

19-May-21	Health Wealth Services Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	325.00	0.00
21-May-21	Healthcare Care Group (Sprinkl) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
10-May-21	Heartwood Care Group	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	12826.80	0.00
10-May-21	Heartwood Care Group	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2836.80	0.00
21-May-21	Health Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	4200.00	0.00
15-May-21	Health Farm Childrens Services	Commercial Supplier	F16800	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCIES CARE & SUPPORT	3724.50	0.00	
19-May-21	Henry Green Primary School	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6226.80	0.00
20-May-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3096.00	0.00
20-May-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	3096.00	0.00
20-May-21	Henry Green Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2775.00	0.00
19-May-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	174688.11	0.00
19-May-21	Henry Green Primary School	Local Authority Services	F18800	ADULTS LIFESTYLES	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1000.00	0.00
19-May-21	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.70	0.00
19-May-21	Heritage Day Nursery	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7632.00	0.00
20-May-21	Heritfordshire Building Control Ltd	Local Authority Services	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	4700.00	0.00
06-May-21	Hicks Tiley Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3650.00	0.00
06-May-21	Hicks Tiley Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3650.00	0.00
11-May-21	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	68116.60	0.00
12-May-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	108.00	0.00
12-May-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	5060.00	0.00
12-May-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1320.00	0.00
28-May-21	Highway Express Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	448.50	0.00
28-May-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
28-May-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
28-May-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0.00
04-May-21	Hilbery Chalin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	250.00	0.00
04-May-21	Hilbery Chalin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
04-May-21	Hilbery Chalin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	250.00	0.00
04-May-21	Hilbery Chalin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
24-May-21	Hilbery Chalin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
28-May-21	Hilberts Care Limited	Commercial Supplier	F21050	CWD PRIVATE AND COLRES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1596.44	0.00
28-May-21	Hilberts Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	514.00	0.00
04-May-21	Hilson Moran	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	7550.00	0.00
18-May-21	Hoare Lea LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	330.00	0.00
18-May-21	Hoare Lea LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3250.00	0.00
21-May-21	Homecare Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2360.00	0.00
21-May-21	Homecare Care Home	Commercial Supplier	F19900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
21-May-21	Homebridge Care Group	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	42093.00	0.00
21-May-21	Honey Grove Care Ltd	Commercial Supplier	F12900	SDI COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1726.70	0.00
10-May-21	Hoop Superkids Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVIDER	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	108.00	0.00
10-May-21	Hoop Superkids Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-May-21	Hoop Superkids Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVIDER	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-May-21	Hoop Superkids Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVIDER	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-May-21	Hoop Superkids Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVIDER	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-May-21	Hoop Superkids Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVIDER	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-May-21	Hoop Superkids Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVIDER	CARE & SUPPORT	ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
17-May-21	Horizon Care and Education Group Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14580.00	0.00
17-May-21	Horizon Care and Education Group Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
20-May-21	Horizon Foster Care Services Ltd	Commercial Supplier	F26900	SPECIALIST AGENCY FOSTERING	SPECIALIST AGENCY FOSTERING	SPECIALIST AGENCY FOSTERING	AGENCY STAFF	516.00	0.00
20-May-21	Horizon Teachers	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	6100.00	0.00
13-May-21	Hortline Group Ltd	Commercial Supplier	F16240	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	2025.28	0.00
10-May-21	House to Home Partners Ltd	Commercial Supplier	F26900	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	342.00	0.00
10-May-21	Housing Britain Ltd	Commercial Supplier	F26900	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	150663.63	0.00
10-May-21	H2M Ltd	Commercial Supplier	F18200	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	375.00	0.00
21-May-21	HSS Hire Service Group Ltd	Commercial Supplier	F18120	ADULTS EDUCATION	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	1422.50	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	27000.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	27000.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20303.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32048.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32048.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	60909.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	60909.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	60909.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	60909.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8945.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8945.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18040.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18040.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	21411.00	0.00
07-May-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	21411.00	0.00
18-May-21	Hunters Contracts Ltd	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2384.82	0.00
19-May-21	Hunters Hall Primary	Local Authority Services	F60200	PRIMARY DOWNSY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1574.80	0.00
19-May-21	Hunters Hall Primary	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11102.40	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1166.00	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1166.00	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F18800	ADULTS LIFESTYLES	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	951.87	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F01100	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	236077.42	0.00
20-May-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5263.00	0.00
06-May-21	Hydro Drains Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2236.00	0.00
28-May-21	Hydrex Washrooms	Commercial Supplier	F17000	EDUCATION, YOUTH & CHILDCARE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	R & M MINOR WORKS	977.50	0.00
18-May-21	Ian Avriis	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	4800.00	0.00
20-May-21	Iconnect Software Ltd	Commercial Supplier	F90100	PENSION FUND IBE	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	17250.00	0.00
20-May-21	Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	342.00	0.00
20-May-21	Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	11723.75	0.00
28-May-21	Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	375.00	0.00
11-May-21	IN Professional Development Ltd	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	1950.00	0.00
21-May-21	IN Professional Development Ltd	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL	1742.50	0.00
24-May-21	IN Professional Development Ltd	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL	1742.50	0.00
18-May-21	Incopare Ltd	Commercial Supplier	F29100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	2300.00	0.00
21-May-21	Inclusive Care Support Ltd	Commercial Supplier	F01380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	10816.00	0.00
24-May-21	Inclusive Care Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3775.40	0.00
24-May-21	Inclusive Care Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1986.50	0.00
17-May-21	Independence CIC	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	930.00	0.00
21-May-21	Independent Assessment and Consultancy LTD	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	990.00	0.00
21-May-21	Independent Assessment and Consultancy LTD	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	990.00	0.00
21-May-21	Independent Assessment and Consultancy LTD	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	561.00	0.00
28-May-21	Independent Assessment and Consultancy LTD	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1078.50	0.00
04-May-21	Independent Living Agency	Commercial Supplier	F50400	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	48.00	0.00
05-May-21	Independent Living Agency	Commercial Supplier	F50400	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	48.00	0.00
11-May-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.94	0.00
12-May-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	271.92	0.00
12-May-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	271.92	0.00
14-May-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1750.00	

20-May-21	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	507.96	0.00
11-May-21	Lambert Smith Hampton Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
06-May-21	Landscape Supply Company	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	862.82	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	426.43	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	314.46	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28167	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	238.07	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	3226.99	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	865.94	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F27480	MY PLACE	MY PLACE	MY PLACE	DEPOSITS	687.75	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	6852.17	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	980.71	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1520.40	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1550.20	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	972.27	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	329.10	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	5370.17	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	311.28	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	296.43	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	318.59	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	684.33	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F17120	ABBAY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	718.91	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	740.64	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	496.02	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50400	SPECIALIST SUPPORT	HRA	MY PLACE	ELECTRICITY	379.22	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	579.93	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1016.92	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50400	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	712.94	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	6166.96	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	4506.03	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	547.54	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F19300	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	557.50	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2185.89	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1939.31	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50400	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	335.51	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	458.08	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	3893.45	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	324.16	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	1343.26	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	250.47	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1442.47	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F27780	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	1402.12	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	2396.02	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	749.09	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	349.03	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	388.37	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	446.22	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	652.25	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	254.40	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	285.76	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	424.25	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	277.74	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	281.06	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	429.82	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	307.62	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	465.03	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	414.86	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	2774.88	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	3022.34	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	-3015.88	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	2892.37	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-246.92	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-1918.30	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1588.08	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	930.28	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	550.31	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	779.68	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1800.62	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	1081.10	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50400	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1620.43	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	4722.20	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F27480	MY PLACE	MY PLACE	MY PLACE	DEPOSITS	687.80	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	764.21	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	704.54	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	784.21	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	784.21	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	666.57	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	685.67	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F1440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	2452.88	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	424.86	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2234.10	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F18120	DUAL COLLEGE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1462.17	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1620.23	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F18120	DUAL COLLEGE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	731.63	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	678.00	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	734.61	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	916.11	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16200	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GAS	647.34	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	314.84	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	731.94	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16320	TREHERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	400.84	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	892.09	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	338.53	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	261.05	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	267.58	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16760	HEATHLANDS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	341.97	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	589.86	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1066.91	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	1561.19	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F16660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	1752.69	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	3430.32	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1348.41	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1347.99	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	184.67	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1334.91	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	646.37	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F27470	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	2452.09	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	1983.03	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50400	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	3021.15	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F28160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	2080.19	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	181.28	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50400	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	1029.47	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	374.41	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	350.00	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F19420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	648.01	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	3052.22	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F50400	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	326.26	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	30453.89	0.00
28-May-21	Laser Energy Supplies	Commercial Supplier	F12600	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ELECTRICITY	1351.15	0.00
11-May-21	LBox Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	2072.28	0.00
13-May-21	LBox Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	826.56	0.00
13-May-21	Leasing Tools	Non Commercial Supplier	F60200	DEDICATED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3009.63	0.00
13-May-21	Leasing Tools	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	26306.55	0.00

07-May-21	Letting International	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	70276.32	0.00
11-May-21	LesniNews Butterworths	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	1872.00	0.00
18-May-21	LesniNews Butterworths	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	1992.00	0.00
18-May-21	Letton House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	3004.00	0.00
24-May-21	Lilwhite Williams & Co	Lease Services	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	300.00	0.00
13-May-21	Link Treasuries Limited	Commercial Supplier	F21440	CAPITAL INVESTMENT	CAPITAL GRF	CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL	1924.00	0.00
19-May-21	Little Anagis Childcare Ltd Tru Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2452.97	0.00
19-May-21	Little Anagis Childcare Ltd Tru Monkey Puzzle Day Nursery	Commercial Supplier	F60180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16293.81	0.00
19-May-21	Little Chives Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CAPITAL GRF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2064.00	0.00
10-May-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2954.80	0.00
13-May-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2797.00	0.00
13-May-21	Livingspring Group Ltd Lta Kadmal Trust	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3017.84	0.00
14-May-21	Lodge Group Care UK Ltd	Commercial Supplier	F19000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3017.84	0.00
18-May-21	London & Quadrant Housing Trust	Commercial Supplier	F26530	MY PLACE	MY PLACE	MY PLACE	RENTAL FEES	154.83	0.00
19-May-21	London & Quadrant Housing Trust	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	86454.25	0.00
24-May-21	London Borough of Enfield	Local Authority Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	2162.82	0.00
19-May-21	London Borough of Havering	Local Authority Services	F13380	PROMOTING HEALTH (INCLUDING DASH)	CARE & SUPPORT	PROMOTING HEALTH (INCLUDING DASH)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1048.00	0.00
14-May-21	London Borough of Havering	Local Authority Services	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1050.00	0.00
27-May-21	London Borough of Havering	Commercial Supplier	F13200	ADDITIONAL PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	12387.00	0.00
19-May-21	London Borough of Merton	Local Authority Services	F19760	MENTAL HEALTH	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2476.17	0.00
06-May-21	London Borough of Newham	Local Authority Services	F14940	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	COMMUNITY SOLUTIONS	CHILDREN'S COMMISSIONING	HEALTH AND SAFETY WORKS	583.50	0.00
24-May-21	London Borough of Newham	Local Authority Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1500.00	0.00
12-May-21	London Borough of Redbridge	Commercial Supplier	F27440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	1445.10	0.00
13-May-21	London Borough of Redbridge	Commercial Supplier	F27270	CORPORATE MANAGEMENT - FINANCE DIVISION	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	5000.00	0.00
06-May-21	London CIV	Commercial Supplier	F90100	PENSION FUND A/E	LAW, GOVERNANCE & HR	Law, Governance & HR	FUND MANAGEMENT FEES	25000.00	0.00
06-May-21	London CIV	Commercial Supplier	F90100	PENSION FUND A/E	LAW, GOVERNANCE & HR	Law, Governance & HR	FUND MANAGEMENT FEES	57000.00	0.00
17-May-21	London Collection and Compliance Centre	Lease Services	F00000	CORPORATE BS	CORPORATE	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	475.47	0.00
05-May-21	London Councils	Central/Government Departments	F23800	MOBILITY	CORE	CORE SERVICES	CAPITAL OUTLAY	52158.00	0.00
07-May-21	London Councils	Central/Government Departments	F23800	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	CORE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	15541.67	0.00
13-May-21	London Councils	Central/Government Departments	F23800	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	CORE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	15500.00	0.00
20-May-21	London Councils	Central/Government Departments	F23800	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	CORE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	37304.00	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60180	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	615.00	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5137.36	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60180	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	261.40	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9174.15	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60180	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	27666.00	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3225.36	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19736.50	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17385.65	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	24843.10	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60180	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20650.00	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
19-May-21	London Early Years Foundation	Commercial Supplier	F60180	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12402.00	0.00
12-May-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	295.50	0.00
12-May-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	295.50	0.00
12-May-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	550.00	0.00
12-May-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	550.00	0.00
05-May-21	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
13-May-21	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	750.00	0.00
21-May-21	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	440.00	0.00
21-May-21	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
24-May-21	London Teaching Pool	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2250.00	0.00
20-May-21	Longbridge Lodge Ltd	Commercial Supplier	F19200	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	889.35	0.00
24-May-21	Longbridge Lodge Ltd	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - COMMUNITY SUPPORTED LIVING	7245.88	0.00
24-May-21	Long Sound Ltd Via Hub Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10649.30	0.00
24-May-21	Long Sound Ltd Via Hub Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4332.15	0.00
28-May-21	Long Sound Ltd Via Hub Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	28874.02	0.00
28-May-21	Long Sound Ltd Via Hub Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	40486.85	0.00
12-May-21	Lucy Kaufman	Non Commercial Supplier	F14870	PEN TO PRINT	MY PLACE	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1405.00	0.00
13-May-21	Lyndsey Croal	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	450.00	0.00
13-May-21	Lywood Care Home	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	450.00	0.00
21-May-21	Lywood Care Home	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS COMMISSIONING	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	27208.00	0.00
06-May-21	M Jov Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1853.00	0.00
17-May-21	M Jov Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1853.00	0.00
17-May-21	Mace Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2630.00	0.00
20-May-21	Madeline F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	2500.00	0.00
20-May-21	Maison Mot Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1778.70	0.00
21-May-21	Maison Mot Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	14280.00	0.00
19-May-21	Manor Infants School	Local Authority Services	F60180	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17760.60	0.00
19-May-21	Manor Infants School	Local Authority Services	F60180	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17525.80	0.00
20-May-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11591.00	0.00
20-May-21	Manor Infants School	Local Authority Services	F61880	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18656.97	0.00
20-May-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	1400.00	0.00
20-May-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	447575.28	0.00
20-May-21	Manor Infants School	Local Authority Services	F23000	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4875.00	0.00
20-May-21	Manor Junior School	Local Authority Services	F60200	SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	444.00	0.00
20-May-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	234430.37	0.00
20-May-21	Manor Junior School	Local Authority Services	F23000	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2235.00	0.00
05-May-21	Maruzi & Co Ltd	Commercial Supplier	F26400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4275.00	0.00
05-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	222196.05	0.00
10-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01300	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	56364.40	0.00
11-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F28000	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	25686.90	0.00
17-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	9426.56	0.00
17-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	596.80	0.00
17-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5588.93	0.00
17-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2332.76	0.00
17-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5892.12	0.00
17-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19762.37	0.00
17-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13086.14	0.00
20-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4214.20	0.00
20-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4852.38	0.00
21-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	R & M MINOR WORKS	19442.22	0.00
21-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	25590.39	0.00
28-May-21	Mariborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2680.21	0.00
19-May-21	Marsh Green School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2977.65	0.00
20-May-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	150820.20	0.00
20-May-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1850.00	0.00
20-May-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1383.00	0.00
20-May-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1800.00	0.00
17-May-21	Marlin Osmen	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CARE & SUPPORT	CAPITAL GRF	ARTS AND LEISURE COSTS	985.00	0.00
12-May-21	Marlin Scott	Lease Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0.00
04-May-21	Masseyett	Lease Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
04-May-21	Mathew McDermott	Lease Services</							

21-May-21	Olympic (South) Ltd via HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	2300.00	0.00
27-May-21	OML Tour LLP	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	5000.00	0.00
27-May-21	Omnes Health Care Ltd	Commercial Supplier	F13400	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	3605.00	0.00
28-May-21	Omni Occupational Health Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LEGAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	560.00	0.00
28-May-21	Oncoart Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1048.00	0.00
28-May-21	Oncoart Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1048.00	0.00
28-May-21	Oncoart Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1048.00	0.00
13-May-21	Onwatch (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1140.00	0.00
21-May-21	Options Autism (Q) Ltd	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10980.00	0.00
19-May-21	Orange & Lemon Preschool	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
19-May-21	Orange & Lemon Preschool	Non Commercial Supplier	F60180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3456.00	0.00
09-May-21	Orange Payment Processing	Commercial Supplier	F26150	THIRD PARTY CONTRACTS	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	2658.20	0.00
20-May-21	Orsis Protect Ltd	Commercial Supplier	F05200	LEARNING DISABILITIES SUPPORT	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	2342.33	0.00
19-May-21	Orsis Protect Ltd	Commercial Supplier	F05200	LEARNING DISABILITIES SUPPORT	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	2342.33	0.00
20-May-21	Orsis Protect Ltd	Commercial Supplier	F05200	LEARNING DISABILITIES SUPPORT	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	2342.33	0.00
20-May-21	Orsis Protect Ltd	Commercial Supplier	F05200	LEARNING DISABILITIES SUPPORT	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	2342.33	0.00
13-May-21	OS Comms	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	360.00	0.00
19-May-21	Osborne Partnership	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	14256.00	0.00
19-May-21	Osborne Partnership	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1168.00	0.00
17-May-21	Our Rock Ltd	Commercial Supplier	F16440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
14-May-21	Our Rock Ltd	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	30273.68	0.00
14-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3448.96	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1067.22	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1245.09	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1603.63	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	711.48	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1245.09	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3379.53	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	711.48	0.00
20-May-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1097.22	0.00
21-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	148.20	0.00
21-May-21	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	21420.14	0.00
21-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	42907.80	0.00
21-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	34953.16	0.00
21-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	11729.36	0.00
21-May-21	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	16491.96	0.00
21-May-21	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	3260.96	0.00
21-May-21	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3057.48	0.00
21-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2026.04	0.00
21-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	1492.00	0.00
20-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	560.44	0.00
20-May-21	Outlook Care	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	8556.96	0.00
20-May-21	Outreach Support Services	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2312.31	0.00
20-May-21	Oval Care Homes Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	352.75	0.00
20-May-21	Ove Arso & Partners Ltd	Commercial Supplier	F20700	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	4100.00	0.00
10-May-21	Oven Life Ltd	Commercial Supplier	F16440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	242.42	0.00
10-May-21	Oven Life Ltd	Commercial Supplier	F16440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
21-May-21	Deford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
21-May-21	P Tuckwell Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	15.00	0.00
14-May-21	P. F. Burrows	Commercial Supplier	F18920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
27-May-21	P. F. Burrows	Commercial Supplier	F18920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
27-May-21	Pacific Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1957.22	0.00
25-May-21	Paragon Training Academy Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	4730.00	0.00
25-May-21	Paragon Training Academy Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	4200.00	0.00
25-May-21	Paragon Training Academy Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	800.00	0.00
25-May-21	Park Now Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	8605.16	0.00
21-May-21	Park View Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4656.96	0.00
14-May-21	Park View	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4656.96	0.00
21-May-21	Park View	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	89297.80	0.00
21-May-21	Parkview Homes via Oqive Court	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4275.04	0.00
19-May-21	Parosles Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5990.40	0.00
19-May-21	Parosles Primary	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19420.74	0.00
20-May-21	Parosles Primary	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PROGRAMMES	SCHOOLS & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3425.00	0.00
20-May-21	Parosles Primary	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2238.00	0.00
20-May-21	Parosles Primary	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	703.00	0.00
10-May-21	Parsons Marshall Psychology Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	1046.20	0.00
24-May-21	Parsons Marshall Psychology Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	8173.41	0.00
24-May-21	Parsons Marshall Psychology Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1079.00	0.00
24-May-21	Parsons Marshall Psychology Ltd	Commercial Supplier	F16900	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	682.80	0.00
20-May-21	Partnership Learning Trust TA The Sydney Russell School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	645.15	0.00
20-May-21	Partnership Learning Trust TA The Sydney Russell School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	12225.00	0.00
20-May-21	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	600.00	0.00
12-May-21	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	600.00	0.00
12-May-21	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	600.00	0.00
20-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1631.00	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1560.62	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1634.26	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1634.26	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1796.36	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1304.26	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1580.62	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1264.26	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1304.26	0.00
28-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1580.62	0.00
28-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16460	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1264.26	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.62	0.00
17-May-21	Pathfinder Care Services Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1264.26	0.00
20-May-21	Payphone	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	927.11	0.00
21-May-21	Payphone	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	12240.00	0.00
21-May-21	Payphone	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	64.30	0.00
21-May-21	Payphone	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	842.00	0.00
21-May-21	Payphone	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	12240.00	0.00
21-May-21	Peabody Trust	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	1982.60	0.00
25-May-21	PEAC (UK) (mny)	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT, FURNITURE AND MATERIALS	700.00	0.00
05-May-21	Peak Pyre	Local Authority Services	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	4750.00	0.00
05-May-21	Pearson Education Ltd	Commercial Supplier	F60980	ERNERWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	296.80	0.00
28-May-21	Pearson Education Ltd	Commercial Supplier	F61760	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	3460.00	0.00
28-May-21	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	567.00	0.00
11-May-21	Pellins LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1025.71	0.00
11-May-21	Pellins LLP	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	32974.00	0.00
11-May-21	Penra Plc	Commercial Supplier	F28200	PRIVATE SECTOR HOUSING	LAW, GOVERNANCE & HR	ENFORCEMENT	ADVERTISING, PUBLICITY AND MARKETING	1862.00	0.00
11-May-21	Penra Plc	Commercial Supplier	F28400	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	STAFF RECRUITMENT COSTS	14880.00	0.00
28									

25-May-21	Peter Johnson Entertainments Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2445.00	0.00
13-May-21	Ph's Removals & Deliveries	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	REMOVAL SERVICES	250.00	0.00
13-May-21	Ph's Removals & Deliveries	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	REMOVAL SERVICES	500.00	0.00
13-May-21	Ph's Removals & Deliveries	Commercial Supplier	F17360	EARLY YEARS AND CHILDCARE	EARLY YEARS AND CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
26-May-21	Ph's Removals & Deliveries	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	550.00	0.00
10-May-21	Phoenix Community Care	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN CARE & SUPPORT	SPECIALIST CONTRACTORS PAYMENT - OTHER	8971.14	0.00
10-May-21	Phoenix Community Care	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8971.14	0.00
17-May-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
17-May-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3187.99	0.00
24-May-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE - OLDER PEOPLE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3137.90	0.00
20-May-21	Platform Support Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	545.00	0.00
20-May-21	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	1912.09	0.00
19-May-21	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6439.50	0.00
19-May-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	529.75	0.00
19-May-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
19-May-21	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10553.40	0.00
19-May-21	Playway Nursery (Sivdny Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6036.81	0.00
19-May-21	Playway Nursery (Sivdny Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16197.87	0.00
19-May-21	Playway Nursery (Bcci) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2719.25	0.00
19-May-21	Playway Nursery (Bcci) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8476.00	0.00
19-May-21	Playway Nursery (Sivdny Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5616.55	0.00
19-May-21	Playway Nursery (Sivdny Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
19-May-21	Playway Nursery (Sivdny Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7663.20	0.00
19-May-21	Playway Nursery (Sivdny Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	129.75	0.00
19-May-21	Playway Nursery (Sivdny Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
19-May-21	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17508.05	0.00
19-May-21	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	470.00	0.00
19-May-21	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
19-May-21	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6220.80	0.00
19-May-21	Playdays Nursery	Commercial Supplier	F13800	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	255.10	0.00
20-May-21	Pollard Thomas & Edwards Ltd	Commercial Supplier	F03200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1628.00	0.00
21-May-21	Pollard Thomas & Edwards Ltd	Commercial Supplier	F12140	SENDRY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7261.32	0.00
20-May-21	Porters House Ltd	Commercial Supplier	F12900	COMMUNITY SOLUTIONS	WORK & SKILLS SUPPORT	ADULTS COMMISSIONING	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	389.35	0.00
20-May-21	Porters House Ltd	Commercial Supplier	F15800	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	116.00	0.00
17-May-21	Post Office Fleet and Bulk	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LICENSING	3000.00	0.00
05-May-21	Post Office Ltd Paycut	Commercial Supplier	F26250	TRAGE SERVICES	COMMUNITY SOLUTIONS	TRAGE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	719.80	0.00
17-May-21	Post Office Ltd Paycut	Commercial Supplier	F10380	TRAGE SERVICES	CARE & SUPPORT	PHYSICAL SUPPORT	CLIENT ALLOWANCES - PRIVATE CONTRACTORS PAYMENT	8766.16	0.00
17-May-21	Post Office Ltd Paycut	Commercial Supplier	F28250	TRAGE SERVICES	COMMUNITY SOLUTIONS	TRAGE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	283.12	0.00
26-May-21	Post Office Ltd Paycut	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	21848.88	0.00
05-May-21	Potter Paper Ltd	Commercial Supplier	F10200	REVENUE AND PROFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	350.00	0.00
05-May-21	Potter Paper Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	305.00	0.00
11-May-21	Potter Paper Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	374.00	0.00
28-May-21	Potter Paper Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1523.33	0.00
28-May-21	Potter Paper Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1280.00	0.00
28-May-21	Power Heaters & Safety Products Ltd	Commercial Supplier	F10200	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING MATERIALS	348.53	0.00
24-May-21	Preetha Leela Chockalingam	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	4800.00	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1284.29	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1284.29	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	316.36	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1284.29	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1284.29	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1284.29	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	316.36	0.00
17-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1284.29	0.00
28-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4071.43	0.00
28-May-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1284.29	0.00
17-May-21	Premier Energy Services Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	1439.29	0.00
07-May-21	Premier Energy Services Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1400.00	0.00
07-May-21	Premier Energy Solutions Ltd Tia Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	2328.70	0.00
14-May-21	Premier People Solutions Ltd Tia Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	685.00	0.00
24-May-21	Premier People Solutions Ltd Tia Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	685.00	0.00
13-May-21	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1824.98	0.00
13-May-21	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2949.83	0.00
13-May-21	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14328.00	0.00
13-May-21	Prepaid Financial Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2848.05	0.00
21-May-21	PrepworkshopCoopers LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	3650.00	0.00
21-May-21	PrepworkshopCoopers LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
07-May-21	Primtech Building Services Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	330.00	0.00
07-May-21	Primtech Building Services Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	300.00	0.00
14-May-21	Primtech Building Services Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	300.00	0.00
14-May-21	Primtech Building Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	630.00	0.00
14-May-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
14-May-21	Pristine Care London Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	349.09	0.00
21-May-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	23751.00	0.00
21-May-21	Pristine Care London Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2658.58	0.00
21-May-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	39015.40	0.00
21-May-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	24268.98	0.00
21-May-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	32592.98	0.00
10-May-21	Process Children's Services Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COLRES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	23335.71	0.00
07-May-21	Project Centre Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	980.00	0.00
07-May-21	Project Centre Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
13-May-21	Project Centre Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1123.50	0.00
20-May-21	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	9449.93	0.00
21-May-21	Project Centre Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8860.00	0.00
28-May-21	Project Centre Ltd	Commercial Supplier	F10300	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
20-May-21	Promise Care Services Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6248.26	0.00
18-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	540.00	0.00
18-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
18-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
18-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	540.00	0.00
18-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
21-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	540.00	0.00
21-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
21-May-21	Protozol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
26-May-21	Protozol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
26-May-21	Protozol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
05-May-21	Psychology Direct Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	3910.92	0.00
26-May-21	PT UK Ltd	Commercial Supplier	F10920	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	456.00	0.00
12-May-21	Public Health England	NHS/Medical Bodies	F13300	SEXUAL HEALTH	LAW, GOVERNANCE & HR	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1254.00	0.00
11-May-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	6250.00	0.00
14-May-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	124.00	0.00
14-May-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2031.00	0.00
14-May-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2228.00	0.00
21-May-21	Pulley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PL		

28-May-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1686.20	0.00
28-May-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5542.35	0.00
28-May-21	Rockstone Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1686.20	0.00
28-May-21	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1859.50	0.00
19-May-21	Rodino Primary School	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4838.40	0.00
19-May-21	Rodino Primary School	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17280.00	0.00
20-May-21	Rodino Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	184.00	0.00
20-May-21	Rodino Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	466975.27	0.00
20-May-21	Rodino Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	COVID WATER GRANT	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	8000.00	0.00
05-May-21	Roger Hyde Flooding Ltd	Commercial Supplier	F43000	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	5203.00	0.00
19-May-21	Romford YMCA Ltd	Commercial Supplier	F60200	CERA BALANCE SHEET (BS)	BE FIRST	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	775.00	0.00
19-May-21	Romford YMCA Ltd	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
13-May-21	Rose Lane Primary School	Non Commercial Supplier	F69200	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8869.00	0.00
19-May-21	Rose Lane Primary School	Non Commercial Supplier	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	260.00	0.00
20-May-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	906.00	0.00
20-May-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	252987.14	0.00
20-May-21	Rose Lane Primary School	Non Commercial Supplier	F61800	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2000.00	0.00
20-May-21	Rose Lane Primary School	Non Commercial Supplier	F23300	COVID WATER GRANT	STRATEGY & PARTICIPATION	SCHOOLS - TRANSFER PAYMENT	465.00	0.00	
20-May-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2500.00	0.00
21-May-21	Rosstock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5667.27	0.00
21-May-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5638.64	0.00
21-May-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	62910.88	0.00
21-May-21	Rosemont Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3171.45	0.00
21-May-21	Rowans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10228.48	0.00
21-May-21	Royal Association for Deaf People	Commercial Supplier	F10360	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	266.90	0.00
19-May-21	Royal Gae Kids Pre-school	Commercial Supplier	F69200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
10-May-21	Royal Gae Kids Pre-school	Commercial Supplier	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11512.80	0.00
05-May-21	Run and Jump Sports	Commercial Supplier	F25980	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	POSTAGE AND COURIER SERVICES	CONSULTANCY FEES	277.54	0.00
19-May-21	Rush Green Primary School	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	45.00	0.00
20-May-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10687.80	0.00
20-May-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4083.00	0.00
20-May-21	Rush Green Primary School	Local Authority Services	F23300	COVID WATER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	86.00	0.00
05-May-21	Russet House School	Non Commercial Supplier	F60400	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4291.67	0.00
14-May-21	Sahara Homes Ltd	Commercial Supplier	F19900	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	1254.60	0.00
19-May-21	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	12933.60	0.00
21-May-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F69200	EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60	0.00
21-May-21	Saint Elizabeth's Centre	Commercial Supplier	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4764.24	0.00
20-May-21	Saint Joseph's Catholic Primary School (Doenhams)	Local Authority Services	F23300	COVID WATER GRANT	CARE & SUPPORT	STRATEGY & PROGRAMMES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5816.08	0.00
20-May-21	Saint Joseph's Catholic Primary School (Doenhams)	Local Authority Services	F69200	PRIMARY DOWRY & SEN TRAINING	STRATEGY & PARTICIPATION	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1425.00	0.00
19-May-21	Saint Joseph's Catholic Primary School (Barking)	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1394.00	0.00
19-May-21	Saint Marks Pre School	Local Authority Services	F69160	EXTENDED OFFER FOR TWO YEARS OLDS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	466.00	0.00
19-May-21	Saint Marks Pre School	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6294.40	0.00
19-May-21	Saint Teresa's Catholic Primary School	Local Authority Services	F69160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7234.55	0.00
04-May-21	Saint Vincent's RC Primary School	Local Authority Services	F69200	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3616.80	0.00
19-May-21	Saint Vincent's RC Primary School	Local Authority Services	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1627.00	0.00
20-May-21	Saint Vincent's RC Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5760.00	0.00
20-May-21	Saint Vincent's RC Primary School	Local Authority Services	F23300	COVID WATER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1000.00	0.00
20-May-21	Saint Vincent's RC Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1317.00	0.00
20-May-21	Saint Vincent's RC Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8672.14	0.00
27-May-21	San-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1979.00	0.00
21-May-21	Salemians LD Biddis Limited Tia Ambia Care & Education	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7584.00	0.00
21-May-21	Sanctuary Care Ltd	Commercial Supplier	F19400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7584.00	0.00
21-May-21	Sanctuary Care Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2531.92	0.00
17-May-21	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	CARE & SUPPORT	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	5762.00	0.00
25-May-21	Sandbags Bankruptcy Centre	Commercial Supplier	F19500	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	4663.00	0.00
14-May-21	SASA Homes Limited	Commercial Supplier	F12800	COMMISSIONED SERVICES - OLDER PEOPLE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1293.36	0.00
07-May-21	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
09-May-21	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL OUTLAY	1000.00	0.00
20-May-21	Savills (UK) Ltd	Commercial Supplier	F29100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	7500.00	0.00
17-May-21	Sawyer & Frier Eosom Ltd	Local Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1542.30	0.00
28-May-21	Sen Solutions Ltd	Commercial Supplier	F18960	COVID19 HANDSHP ASSISTANCE	CARE & SUPPORT	COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL	810.00	0.00
28-May-21	Sen Solutions Ltd	Commercial Supplier	F15380	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	100.00	0.00
13-May-21	SENcare Recruitment	Non Commercial Supplier	F69760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	850.00	0.00
21-May-21	SENcare Recruitment	Non Commercial Supplier	F69760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	850.00	0.00
21-May-21	SENcare Recruitment	Non Commercial Supplier	F69760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	850.00	0.00
21-May-21	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14478.83	0.00
21-May-21	Shalom Community Support Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2860.00	0.00
21-May-21	Shalom Hospogod Associates Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CONSULTANCY FEES	425.00	0.00
20-May-21	Shaydun Ltd T/A Realcare Health Services	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	711.48	0.00
20-May-21	Shin & Sons Ltd	Commercial Supplier	F25160	LAW, GOVERNANCE & HR	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1467.49	0.00
10-May-21	Shekinah Support Ltd	Commercial Supplier	F19640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
10-May-21	Shekinah Support Ltd	Commercial Supplier	F19640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1719.60	0.00
10-May-21	Shekinah Support Ltd	Commercial Supplier	F19640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	486.00	0.00
21-May-21	Shred it	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
21-May-21	Shred it	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
21-May-21	Shred it	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
21-May-21	Shred it	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	264.38	0.00
05-May-21	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	109294.00	0.00
12-May-21	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5762.00	0.00
17-May-21	Shreeji Inc Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	384.00	0.00
17-May-21	Shreeji Inc Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1104.00	0.00
24-May-21	Shreeji Inc Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	384.00	0.00
24-May-21	Shreeji Inc Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	384.00	0.00
20-May-21	Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT	LAW, GOVERNANCE & HR	PRIVATE CONTRACTORS PAYMENT - OTHER	1104.00	0.00
05-May-21	Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT	LAW, GOVERNANCE & HR	PRIVATE CONTRACTORS PAYMENT - OTHER	1687.49	0.00
06-May-21	Sigma Pharmaceuticals Plc	Commercial Supplier	F13600	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	15093.75	0.00
14-May-21	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3956.49	0.00
14-May-21	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	10329.74	0.00
11-May-21	Sincere Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6936.94	0.00
11-May-21	SJS Legal	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	465.00	0.00
20-May-21	Skilcare Ltd	Commercial Supplier	F11940	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	350.00	0.00
28-May-21	SLA FE Consultancy Ltd	Commercial Supplier	F18120	CACS - SUPPORT COSTS	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	EXAM FEES	1844.00	0.00
12-May-21	Smart Teachers Ltd	Commercial Supplier	F81450	EDUCATION, HEALTH & CARE TEAM	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	750.00	0.00
14-May-21	Smart Teachers Ltd	Commercial Supplier	F81450	EDUCATION, HEALTH & CARE TEAM	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	850.00	0.00
14-May-21	Smart Teachers Ltd	Commercial Supplier	F81450	EDUCATION, HEALTH & CARE TEAM	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	460.00	0.00
14-May-21	Smart Teachers Ltd	Commercial Supplier	F81450	EDUCATION, HEALTH & CARE TEAM	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	460.00	0.00
10-May-21	Soinario Heights Care Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1466.71	0.00
10-May-21	Soinario Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3621.42	0.00
10-May-21	Society for the Protection of Ancient Buildings	Commercial Supplier	F1340	THIRD PARTY CONTRACTS	STRATEGY & PARTICIPATION	CORE	STRATEGY & PROGRAMMES	1844.20	0.00
18-May-21	Softcat Ltd	Commercial Supplier	F69160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	CORE	ICT SOFTWARE	44398.24	0.00
20-May-21	Southwood Primary	Local Authority Services	F23300	COVID WATER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
20-May-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS			

04-May-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
24-May-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
24-May-21	Voyage Ltd	Commercial Supplier	F11220	REOPENING HIGH STREET SAFELY FUND	CARE & SUPPORT	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
20-May-21	Warren Comprehensive School	Local Authority Services	F19000	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3975.00	0.00
20-May-21	Warren Comprehensive School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2725.00	0.00
20-May-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11610.00	0.00
20-May-21	Warren Junior School	Non Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2675.00	0.00
05-May-21	Wascho	Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	21038.12	0.00
06-May-21	Wascho	Commercial Supplier	F28130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	660.00	0.00
06-May-21	Wascho Legal Costs Ltd	Local Services	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	970.00	0.00
11-May-21	Wates Construction Ltd	Commercial Supplier	F01200	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	CAPITAL GRF	LEGAL FEES	315.00	0.00
11-May-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	589576.00	0.00
14-May-21	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	CAPITAL GRF	CAPITAL OUTLAY	7766.27	0.00
07-May-21	Wentworth Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	PUBLIC REALM	TRANSPORT FUEL	1823.18	0.00
06-May-21	West Wallasey Car Hire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
19-May-21	Westbury Day Nursey	Commercial Supplier	F62200	EXTENDED OFFER FOR TWO YEARS OLDS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
13-May-21	Westhill Lodge Care Home	Commercial Supplier	F06160	RESIDENTIAL EDUCATION	MY PLACE	PUBLIC REALM	VEHICLE HIRE	537.00	0.00
21-May-21	Westminster Homescare Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
21-May-21	Westminster Homescare Limited	Commercial Supplier	F10380	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8426.97	0.00
21-May-21	Westminster Homescare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
21-May-21	Westminster Homescare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1428.41	0.00
21-May-21	Westminster Homescare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1970.79	0.00
25-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2023.69	0.00
25-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	862.92	0.00
28-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	376.50	0.00
28-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	325.25	0.00
28-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	684.24	0.00
28-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.48	0.00
28-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1474.31	0.00
28-May-21	Westminster Homescare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	392.32	0.00
18-May-21	White Arksteher AB	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	867.88	0.00
24-May-21	Whitefield Academy Trust	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9570.00	0.00
06-May-21	Whitefield Solicitors	Legal Services	F05200	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	48145.58	0.00
06-May-21	Wide Clark Check Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	284939.76	0.00
19-May-21	William Bellamy Primary School	Local Authority Services	F06160	NURSERY EDUCATION	CAPITAL GRF	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2500.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1492.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4215.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	8225.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F18160	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	22900.00	0.00
20-May-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	388788.68	0.00
20-May-21	William Ford C of E School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2700.00	0.00
20-May-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	143148.58	0.00
06-May-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	54075.74	0.00
06-May-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	#####	0.00
10-May-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	#####	0.00
28-May-21	Willow Lodge Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2500.00	0.00
13-May-21	Wireless CCTV Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2400.00	0.00
28-May-21	Witherslack Group Ltd	Local Authority Services	F69040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	26557.00	0.00
21-May-21	Woodboro Residential Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3982.00	0.00
10-May-21	Wooltons Estates	Commercial Supplier	F29060	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	93833.44	0.00
06-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2950.00	0.00
06-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4100.00	0.00
07-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4600.00	0.00
07-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2950.00	0.00
07-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2950.00	0.00
07-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1850.00	0.00
07-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1150.00	0.00
18-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2400.00	0.00
18-May-21	WSP UK Ltd	Commercial Supplier	F08500	B AND D ENERGY LTD BALANCE SHEET	B AND D ENERGY LTD	B AND D ENERGY LTD	CAPITAL OUTLAY	26979.50	0.00
28-May-21	WSP UK Ltd	Commercial Supplier	F08500	B AND D ENERGY LTD BALANCE SHEET	B AND D ENERGY LTD	B AND D ENERGY LTD	CAPITAL OUTLAY	36575.88	0.00
28-May-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
28-May-21	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	3100.00	0.00
28-May-21	WSP UK Ltd	Commercial Supplier	F01300	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
12-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2250.00	0.00
12-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5275.00	0.00
12-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8607.00	0.00
13-May-21	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10986.00	0.00
05-May-21	Xerox (UK) Ltd	Commercial Supplier	F14450	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	3145.04	0.00
13-May-21	Xerox (UK) Ltd	Commercial Supplier	F18280	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	58076.54	0.00
21-May-21	Xytem Water Solutions UK Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	496.78	0.00
26-May-21	Yes Lets Sell Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0.00
26-May-21	Yes Lets Sell Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
17-May-21	Young London Today	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	688.20	0.00
17-May-21	Young Reality Homes Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00	0.00
24-May-21	Young Reality Homes Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1821.55	0.00
05-May-21	Zebedes's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	468.00	0.00
12-May-21	Zebedes's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	393.25	0.00
19-May-21	Zebedes's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	483.75	0.00
20-May-21	Zebedes's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	483.75	0.00
20-May-21	Zerith Care Recruitment	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3557.41	0.00
21-May-21	Zeta Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19568.88	0.00
25-May-21	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
13-May-21	Zurich Management Services Ltd	Commercial Supplier	F26800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	750.00	0.00