## LBBD Payments Greater than £250 for Publishing

Payment Date Vendor Name 01-May-19 Vendor Type Cost Centre Code Cost Centre Description Department Subjective Description Division

01-May-1	19 Laser Energy Supplies	Commercial Supplier	F22200
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F51060
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F51060
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F50700
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F51060
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F50700
01-May-1		Commercial Supplier	F10660
01-May-1		Commercial Supplier	F50460
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F18120
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F14860
01-May-1		Commercial Supplier	F14820
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F51060 F51060
01-May-1		Commercial Supplier	
01-May-1		Commercial Supplier	F26160
01-May-1		Commercial Supplier	F28160 F50700
01-May-1 01-May-1		Commercial Supplier Commercial Supplier	F50700
01-May-1		Commercial Supplier	F50460
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F17080
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F16520
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F28400
01-May-1		Commercial Supplier	F50460
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F27520
01-May-1		Commercial Supplier	F10540
01-May-1		Commercial Supplier	F18040
01-May-1	9 Laser Energy Supplies	Commercial Supplier	F17000
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F22320
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F60760
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F50700
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F26200
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F10860
01-May-1		Commercial Supplier	F51060
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F51060
01-May-1		Commercial Supplier	F50980
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F10540
01-May-1		Commercial Supplier	F26160
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F28360
01-May-1		Commercial Supplier	F18120
01-May-1		Commercial Supplier	F14300
01-May-1		Commercial Supplier	F50460
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F22120
01-May-1		Commercial Supplier	F51060
01-May-1		Commercial Supplier	F27480
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F50700
01-May-1		Commercial Supplier	F17440
01-May-1		Commercial Supplier	F26200
01-May-1		Commercial Supplier	F51060
01-May-1	19 Laser Energy Supplies	Commercial Supplier	F10860

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MY PLACE HRA HRA HRA HRA HRA HRA CARE & SUPPORT MY PLACE HRA HRA COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS HRA HRA HRA HRA HRA COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR HRA MY PLACE HRA HRA CARE & SUPPORT HRA HRA HRA COMMUNITY SOLUTIONS HRA POLICY & PARTICIPATION MY PLACE MY PLACE CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE MY PLACE DEDICATED SCHOOLS GRANT HRA COMMUNITY SOLUTIONS CARE & SUPPORT HRA HRA HRA HRA HRA CARE & SUPPORT COMMUNITY SOLUTIONS HRA MY PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE HRA MY PLACE HRA MY PLACE HRA HRA HRA EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS HRA

MY PLACE HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT MY PLACE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS WORK & SKILLS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS INTERVENTION LIFECYCLE ENFORCEMENT HOUSING AND NEIGHBOURHOODS MY PLACE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS DISABILITIES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION MY PLACE PUBLIC REALM DISABILITIES EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE MY PLACE HIGH NEEDS HOUSING AND NEIGHBOURHOODS INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS DISABILITIES INTERVENTION LIFECYCLE HOUSING AND NEIGHBOURHOODS PUBLIC REALM WORK & SKILLS CULTURE & RECREATION MY PLACE HOUSING AND NEIGHBOURHOODS MY PLACE HOUSING AND NEIGHBOURHOODS MY PLACE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE INTERVENTION LIFECYCLE HOUSING AND NEIGHBOURHOODS

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£2,699.08

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£2,588.09

£2,572.03

£2,556.36 £2,534.43

£2 516 57

£2,496.49 £2,481.90

£2,475.05

£2,454.67 £2,449.01

£2.331.40

£2,312.12

£2,172.50

£2,080.62

£2,058.52

£2.054.98

£1,985.83 £1,908.07

£1.884.84

£1,751.27 £1,745.76

£1 681 42

£1,667.36 £1.660.74

£1,646.56 £1,645.27

£1.634.64

£1,486.10 £1,465.32

£1 464 68

£1,454.28 £1,426.16

£1,415,90

£1,407.72 £1,401.98

£1 360 70

£1,347.27

£1,342.15

£1,336.78

£1,334.45 £1.286.59

£1,204.44 £1,201.56

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£1,079.89 £1,078.46

£1 073 16

£1,066.63 £1,066.15

£1 056 71

£1,050.24

£1.028.93

6974 45

£969.26

£935.22

£913.77 £901.36

£876 65

£873.87

£867.94

£845.71

£841.25

£825.50

02-May-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES
02-May-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES
02-May-19	Anisten Homes	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYM
02-May-19	Artelia UK	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL		

£2,068.96 £1,507.50 £3,500.00 £0.00 £0.00 £0.00

02-May-19	London Hire Ltd
02-May-19	London Hire Ltd
02-May-19	London Riverside Church
02-May-19	Longbridge Estates
02-May-19	Look Ahead Housing and Care Ltd
02-May-19	Manor Junior School
02-May-19	Marks Gate Infants
02-May-19	Merry House
02-May-19	Merry House
02-May-19	Merry House
02-May-19	Mrs P R Gladman
02-May-19	New Local Government Network
02-May-19	Northumbrian Water Ltd
02-May-19	Northumbrian Water Ltd
02-May-19	Outlook Care
02-May-19	P. F. Burrows
02-May-19	Platform Support Services
02-May-19	Post Office Ltd Payout
02-May-19	Precision Lift Services Ltd
02-May-19	Purdy Contracts Ltd

Commercial Supplier Commercial Supplier F29480 F29480 F29480 F29480 FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM Commercial Supplier Commercial Supplier FLEET MANAGEMENT TEAM Commercial Supplier F29480 FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM Commercial Supplier F29480 Commercial Supplier Commercial Supplier F29480 F29480 FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM Commercial Supplier Commercial Supplier Commercial Supplier F29480 F29480 F29480 FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM Commercial Supplier F29480 FLEET MANAGEMENT TEAM Commercial Supplier F29480 F29480 FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM Commercial Supplier Commercial Supplier Commercial Supplier F29480 F29480 FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM F29480 F29480 F29480 F29480 F29480 FLEET MANAGEMENT TEAM Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM Commercial Supplier F29480 F17280 FLEET MANAGEMENT TEAM EARLY YEARS AND CHILDCARE Supplier Commercial Supplier Commercial Supplier Local Authority Services F26040 HOUSING ADVICE - HGF F11580 MENTAL HEALTH SUPPORT PRIMARY DOWRY & SEN TRAINING CORPORATE BS F60920 Local Authority Services E00000 Commercial Supplier Commercial Supplier PHYSICAL SUPPORT MENTAL HEALTH SUPPORT F10380 F11580 Commercial Supplier Supplier Commercial Supplier F11580 F13900 MENTAL HEALTH SUPPORT HEALTHY LIFESTYLES STRATEGY TEAM F25360 F54140 Commercial Supplier Commercial Supplier RESPONSIVE F54140 MENTAL HEALTH SUPPORT F11580 F11580 F11580 Commercial Supplier Commercial Supplier Commercial Supplier MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT Commercial Supplier F11580 Commercial Supplier Commercial Supplier F15920 F11580 ADOPTION PLACEMENT COSTS MENTAL HEALTH SUPPORT Commercial Supplier Commercial Supplier F12500 YOS - MANAGEMENT ELECTRICAL & GAS BD SERVICE DELIVERY F54700 F54000 Commercial Supplier

MY PLACE EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS CARE & SUPPORT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS POLICY & PARTICIPATION BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD CARE & SUPPORT BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD

PUBLIC REALM EDUCATION, YOUTH & CHILDCARE SUPPORT LIFECYCLE ADULT'S CARE & SUPPORT HIGH NEEDS CAPITAL OUTLAY ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE STRATEGY & PROGRAMMES BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD

VEHICLE HIRE	£599.00	£0.00
VEHICLE HIRE	£599.00	£0.00
VEHICLE HIRE	£553.35	£0.00
VEHICLE HIRE	£535.50	£0.00
VEHICLE HIRE	£499.80	£0.00
VEHICLE HIRE	£321.45	£0.00
VEHICLE HIRE	£315.00	£0.00
VEHICLE HIRE	£315.00	£0.00
VEHICLE HIRE	£315.00	£0.00
VEHICLE HIRE	£305.35	£0.00
VEHICLE HIRE	£305.35	£0.00
VEHICLE HIRE	£299.00	£0.00
VEHICLE HIRE	£299.00	£0.00
VEHICLE HIRE	£299.00	£0.00
VEHICLE HIRE	£295.50	£0.00
VEHICLE HIRE	£295.50	£0.00
VEHICLE HIRE	£275.80	£0.00
VEHICLE HIRE	£275.80	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,377.97	£0.00
PROFESSIONAL SERVICES - GENERAL	£1,356.00	£0.00
CAPITAL OUTLAY	£2,950.00	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,846.00	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,480.00	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
MEMBERSHIP AND SUBSCRIPTIONS	£12,600.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,767.24	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,076.20	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,260.96	£0.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.52	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£21,748.51	£0.00
CATERING AND VENDING SUPPLIES	£1,323.34	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£19,335.00	£0.00

02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT

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CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT

IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.401.14	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.396.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,391.86	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,303.25	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,238.15	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,077.57	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.07	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,052.00	£0.00
DIRECT PAYMENTS	£1,040.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.57	£0.00

02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.03
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.03
02-May-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.03
02-May-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-May-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00

	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS
1	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS
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- 1	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS
1	Redacted	Supplier	F15920	ADOPTION PLACEMENT COSTS
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CHILDREN'S CARE & SUPPORT
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ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£299.00 £298.72	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00 £0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00 £291.04	£0.00 £0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04 £290.34	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
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ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
	£280.66	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £278.70	£0.00 £0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92 £272.72	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14 £266.14	£0.00 £0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.00	£0.00
	£258.32	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
	£255.06	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £253.56	£0.00 £0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00

07-May-19	Kelwel Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT \$17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.15	£0.00
07-May-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.75	£0.00
07-May-19	Kelwel Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT \$17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.25	£0.00
07-May-19	Keys Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION					

08-May-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,732.00	00.03
08-May-19	Jacksons Lettings & Sales	Commercial Supplier	F11580	MENTAL HEALTH SZIBPG[EJ-14(0)-14(.)-7(0)-14(0)]TJETQq1(P)-11(R)]04 799.92 3.	1.72AIRB380SjuRBf@RT1(D)8(U)8(L)-14(T)40(')12(S)-11()-7(C)8(A)-11(R)8(E)-11()-7(8	ADULE756C6RE-\$450)PIROR7(0)-14(0)]TJETQq1C.12 50(R)[04 799.92 3.72 reA11()]	-7RESEDENTIAL PLASEMENTS 28 RHADE CLONTRED CORE PAYMENT 12(S)-11()-7(C)8(A)	-ff1(R38(E0/01()-7(&)-11()	826006[£)-14(0)-14(.)-7(0)-14(0)]TJE
08-May-19	Lodi Uk Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£574.02	20.03
08-May-19	London Borough of Havering	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.00	£0.00
08-May-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00	£0.00
08-May-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£400.00	20.03
08-May-19	Master Class Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£500.00	£0.00
08-May-19	Mr John Kirk	Commercial Supplier	F14780	COMMUNITY LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£257.13	£0.00
08-May-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£950.00	£0.00
08-May-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£280.00	20.03
08-May-19	Northstar New School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,975.00	£0.00
08-May-19	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,390.00	20.03
08-May-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MECPERACE	STATIONERY	£457.00	£0.00
08-May-19	Protocol Education Ltd	Commercial Supplier	E6:0080	MAMESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£861.00	£0.00
08-May-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,912.57	£0.00
08-May-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,349.85	00.03
08-May-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		

09-May-19	EE Ltd	Commercial Supplier	F21340
09-May-19	EE Ltd	Commercial Supplier	F23400
09-May-19	eStage Events	Commercial Supplier	F14460
09-May-19	Fairview Lets Ltd	Commercial Supplier	F26080
09-May-19	Redacted	Carers	F60000
09-May-19	Finefair Consultancy Ltd	Commercial Supplier	F26080
09-May-19	Firemark Ltd	Commercial Supplier	F22520
09-May-19	Firemark Ltd	Commercial Supplier	F22200
09-May-19	Firemark Ltd	Commercial Supplier	F10660
09-May-19	Firemark Ltd	Commercial Supplier	F17440
09-May-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000
09-May-19	Focus Care Link	Commercial Supplier	F10380
09-May-19	Fox Transport	Commercial Supplier	F16440
09-May-19	Guardian Care Services Ltd	Commercial Supplier	F15640
09-May-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480
09-May-19	Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	F26040
09-May-19	Hopewell School Ltd	Local Authority Services	F60000
09-May-19	Inkreadible Labels Ltd	Commercial Supplier	F00000
09-May-19	J Scott & Sons Ltd	Commercial Supplier	F22520
09-May-19	Jerram Falkus Construction Ltd	Commercial Supplier	F05000
09-May-19	John Burke Associates	Commercial Supplier	F20110
09-May-19	John Burke Associates	Commercial Supplier	F20060
09-May-19	Kelwel Care Ltd	Commercial Supplier	F16240
09-May-19	Keys Care Ltd	Commercial Supplier	F15760
09-May-19	Killgerm Chemicals Ltd	Commercial Supplier	F29160
09-May-19	L C Energy	Commercial Supplier	F28360
09-May-19	Lisa Tuckwell	Legal Services	F15240

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 COMMUNITY EVENTS

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 GPKERAL FILMO - TEMPORARY ACCOMMODATION

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 GEKERAL FILMO - TEMPORARY ACCOMMODATION

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 CONCORCULE EDIA TOMOS SERVICES

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 TOWN HALL OFFICES

 22000
 TOWN HALL OFFICES

 17440
 YOUTH SERVICE MAINTENANCE

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 COMBISSIONED NIESRIES

 10400
 DPHYSICAL SUPPORT

 10400
 SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES

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 COPCPATE BS

 20000
 SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES

 20000
 SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES

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 SPECIAL ENDUCATIONAL NEEDS - NON-MAINTAINED FEES

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 SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES

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 SPECIAL ENDUCATIONAL NEEDS - NON-MAINTAINED FEES

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 COPCPATE BS

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 CORFORTE ISS - NON-MAINTAINED FEES

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MY PLACE CONTRACTED SERVICES POLICY & PARTICIPATION COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PACE ELEVATE CONTRACT CLTURE & RECREATION INTERVENTION UFECYCLE HIGH NEEDS INTERVENTION UFECYCLE MY PLACE MY PLACE ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS CAPITAL OUTLAY MY PLACE BE FIRST BE FIRST BE FIRST EFIRST EFIRST EFIRST EFIRST EFIRST BE FIRST EFIRST BE FIRST BE FIRST BE FIRST BE FIRST BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT

MOBILE PHONE COSTS	£375.00	£0.00
OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
EVENTS	£470.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£45,895.74	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,046.20	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£96,193.67	£0.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£560.00	£0.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	£0.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£291.44	£0.00
CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£252.03	£0.00
R & M MINOR WORKS	£4,142.00	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,146.31	£0.00
DIRECT TRANSPORT	£18,996.00	£0.00
LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,704.28	£0.00
VEHICLE HIRE	£560.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
PROFESSIONAL SERVICES - GENERAL	£18,333.33	£0.00
CAPITAL OUTLAY	£326.10	£0.00
RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£251.00	£0.00
CAPITAL OUTLAY	£14,411.86	£0.00
CONSULTANCY FEES	£1,700.00	£0.00
CONSULTANCY FEES	£1,500.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£262.20	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£0,002.71	£0.00
PROFESSIONAL SERVICES - GENERAL	£299.79	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£678.03	£0.00
LEGAL FEES	£550.00	£0.00

13-May-19         Amour Environmental Sanyler         Commercial Supplier         F544         RESPONSIVE         BD MANAGEMENT SERVICES LTD         PRIVATE CONTRACIONS PAVMENT-OTHER         E440.00           13-May-19         Ant's Loring data         Commercial Supplier         F27520         FRIZZANDS DEPOT TRANSPORT WORKSHOP         MY LACE         PUBLIC DEALM         VHICLE PRANES AND MAINT-OTHERA         E30.01           13-May-19         Banner Group Limited         Commercial Supplier         F9520         LAND.LORD SERVICES ANEA C         MY PLACE         PUBLIC DEALM         VHICLE PRANES AND MAINTENANCE         £30.01           13-May-19         Banner Group Limited         Commercial Supplier         F9520         LAND.LORD SERVICES ANEA C         MY PLACE         MY PLACE         CLEANING MATERIALS         £1.125           13-May-19         Banner Group Limited         Commercial Supplier         F2019         CLEANING CLEATING CLEATINGLIC CLEATINGLIC DETMAS         £1.125	y-19 ATS Euromaster Ltd y-19 Banner Group Limited	Commercial Supplier F Commercial Supplier F Commercial Supplier F Commercial Supplier F	F50520 LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£1,151.25	£0.00 £0.00 £0.00 £0.00 £0.00
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£0.00

13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,368.88	£0.00
1 3-Ividy-1 8	Redacted	Direct Fayments	111220	EEAKNING DISABLETTES SUFFORT			DIRECT FAIMENTS INCOME		20.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,099.48	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,098.88	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,930.20	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,551.12	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,527.76	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,350.48	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,340.24	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,216.44	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES			

13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,744.08	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,734.56	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,733.56	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,726.04	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,720.68	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,718.80	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,715.04	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,713.56	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,703.08	£0.00
13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		

13-May-19 Redacted

Direct Payments

F11220 LEARNING DISABILITIES SUPPORT

CARE & SUPPORT

DISABILITIES

13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£699.12	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
13-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£696.64	£0.00
13-May-19	Redacted	Supplier	F11220	.72 reWmETQq158 1 201.14 553.56 Tm0 g0 G[F)4(1)-14(1)-14(2)-1f1 0 0 1 226.	34 53.36 Tf1 0 0 1 788.26 558.24 Tm0 g0 G[£)-14(0)-1ENTS				

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Direct Payments F10380 PHYSICAL SUPPORT

SUPPORT

CARE & SUPPORT

ADULT'S CARE & SUPPORT

14-May-19	Robert Half Ltd
14-May-19	Robert Half Ltd
14-May-19	Shaw & Sons Ltd
14-May-19	Shaw & Sons Ltd
14-May-19	Site Remedial Services Ltd
14-May-19	Southwood Primary
14-May-19	St Thomas Training Ltd
14-May-19	Sternberg Reed Solicitors
14-May-19	Tersus Ltd
14-May-19	The Award Scheme Ltd
14-May-19	The Outdoors Company
14-May-19	United Living (South) Ltd
15-May-19	1st Staff Ltd
15-May-19	1st Staff Ltd
15-May-19	1st Staff Ltd
15-May-19	1st Staff Ltd
15-May-19	Abacus Shutters Ltd
15-May-19	Abacus Shutters Ltd
15-May-19	Ajs Ltd
15-May-19	Ajs Ltd
15-May-19	All Seasons Hire Ltd
15-May-19	Ash Telecommunications Ltd
15-May-19	Ash Telecommunications Ltd
15-May-19	Ash Telecommunications Ltd
15-May-19	Barking & Dagenham Cvs
15-May-19	Barking Enterprise Centre
15-May-19	Barking Riverside Community Development CIC
15-May-19	Be Fit Today Ltd
15-May-19	BOC Ltd
15-May-19	Breaking Tradition Ltd
15-May-19	Buildbase Ltd
15-May-19	Certsure LLP
15-May-19	Chelsea & Westminster Hospital NHS Foundation Trust
15-May-19	Chelsea & Westminster Hospital NHS Foundation Trust
15-May-19	Citysprint (UK) Ltd
15-May-19	Civic Computing Ltd
15-May-19	Countryside Properties (Uk) Ltd
15-May-19	Crown Promotions and Removals Ltd
15-May-19	D & B Motors
15-May-19	Dr Agatha Binitie
15-May-19	E H Roberts - Penet Group Ltd
15-May-19	Environtec
15-May-19	EPC Consultants Ltd
15-May-19	Eurovia Roadstone
15-May-19	Eurovia Roadstone
15-May-19	Expert Build & Maintenance Services Ltd
15-May-19	Firth Bros (Heating & Home Improvements) Ltd
15-May-19	Fleet Factors Ltd
15-May-19 15-May-19	Gatenby Sanderson Ltd General Accommodation Estates Ltd
	General Accommodation Estates Ltd Golden Care Estates Ltd
15-May-19	
15-May-19	H E Services (Plant Hire) Ltd Handmade Speciality Products Ltd
15-May-19 15-May-19	Hawkins & Sons Butchers
	Hawkins & Sons Butchers Hawkins & Sons Butchers
15-May-19	
15-May-19	Hawkins & Sons Butchers
15-May-19	Hays Recruiting Experts Worldwide
15-May-19	Hays Recruiting Experts Worldwide
15-May-19	Hays Recruiting Experts Worldwide
15-May-19 15-May-19	House to Home Lettings Ltd Jerram Falkus Construction Ltd
i b-iviay- i 9	Jerram Paikus Construction Ltd

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E50200 BD TRADING PARTNERSHIP F50200 BD TRADING PARTNERSHIP F25160 ELECTIONS F25160 ELECTIONS F00000 CORPORATE BS PRIMARY DOWRY & SEN TRAINING Local Authority Services F60920 F19920 F00000 SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CORPORATE BS E51140 RESPONSIVE REPAIRS F61780 F19320 MAYESBROOK PARK SCHOOL (PRU) TREWERN OUTDOOR EDUCATION CENTRE F05000 HRA BALANCE SHEET (BS) F60040 F60040 HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB F60040 F60040 HIGH NEEDS TOP LIPS - OB HIGH NEEDS TOP UPS - OB F27480 DEPOTS F27480 F54700 DEPOTS ELECTRICAL & GAS ELECTRICAL & GAS F54700 F54700 F54380 ELECTRICAL & GAS R&M SERVICE DELIVERY F50240 PONDFIELD DEPOT F50240 PONDFIELD DEPOT HEALTHY LIFESTYLES Voluntary Organisation F13900 F25160 **FLECTIONS** ELECTIONS HEALTHY LIFESTYLES F25160 F13900 F27520 F14460 FRIZI ANDS DEPOT TRANSPORT WORKSHOP COMMUNITY EVENTS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE F27600 ELECTRICAL & GAS CORPORATE BS F54700 F00000 E00000 CORPORATE BS F14470 CULTURAL COMMISSIONING F27080 LICENSING HRA BALANCE SHEET (BS) F05000 F05000 F27520 HRA BALANCE SHEET (BS) FRIZLANDS DEPOT TRANSPORT WORKSHOP Local Authority Service F12020 ADUILT SAFEGUARDING FLEET MANAGEMENT TEAM HRA BALANCE SHEET (BS) F29480 F05000 F54180 VOIDS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE F27600 F27600 F27560 F17000 HIGHWAYS & HRA GROUND MAINTENANCE COMMISSIONED NURSERIES FRIZLANDS DEPOT TRANSPORT WORKSHOP F27520 F19960 F50100 CHILD PROTECTION AND REVIEW SERVICE EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS F26080 GENERAL FUND - TEMPORARY ACCOMMODATION F29480 F20670 FLEET MANAGEMENT TEAM CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE F10660 KALLAR LODGE F10660 KALLAR LODGE F10660 KALLAR LODGE F13060 ADULTS CARE AND SUPPORT (COMMISSIONING) F13060 ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING) F13060 F26080 F05000 GENERAL FUND - TEMPORARY ACCOMMODATION HRA BALANCE SHEET (BS)

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AGENCY STAFF	£2.140.00	£0.00
AGENCY STAFF	£1.800.00	£0.00
PRINTING	£2,941,28	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.00	£0.00
CAPITAL OUTLAY	£3,965.00	£0.00
PROFESSIONAL SERVICES - GENERAL	£12,000.00	£0.00
STAFF OTHER EXPENSES	£610.00	£0.00
VAT DEBTOR (INPUT TAX)	£16,000.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£740.00	£0.00
PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£523.76	£0.00
CAPITAL OUTLAY	£546,727.68	£0.00
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00	£0.00 £0.00
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00 £0.00
PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
SECURITY OF PREMISES	£500.00	£0.00
SECURITY OF PREMISES	£500.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£4.670.78	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,449.01	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,910.51	£0.00
BUILDING ALTERATIONS AND MATERIALS	£1,710.08	£0.00
BUILDING ALTERATIONS AND MATERIALS	£1,476.16	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
PREMISES HIRE - FACILITIES	£500.00	£0.00
PREMISES HIRE - FACILITIES	£540.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
OTHER VEHICLE COSTS	£327.42	£0.00
EVENTS	£875.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.56	00.03
PRIVATE CONTRACTORS PAYMENT - OTHER VAT DEBTOR (INPUT TAX)	£945.00 £4.786.68	£0.00 £0.00
VAT DEBTOR (INPUT TAX)	£4,786.68	£0.00
SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1.375.00	£0.00
PROFESSIONAL SERVICES - GENERAL	£1,680.00	£0.00
CAPITAL OUTLAY	£542.023.03	£0.00
CAPITAL OUTLAY	£6,175.00	£0.00
VEHICLE REPAIRS AND MAINTENANCE	£649.62	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£364.78	£0.00
VEHICLE HIRE	£836.00	£0.00
CAPITAL OUTLAY	£3,045.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£882.67	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.49	£0.00
PROFESSIONAL SERVICES - GENERAL	£690.00	00.03
R & M MINOR WORKS VEHICLE REPAIRS AND MAINTENANCE	£920.00	£0.00
CONSULTANCY FEES	£21,473.22 £5,120.00	£0.00 £0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1.008.76	£0.00
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2.212.20	£0.00
VEHICLE HIRE	£1.180.00	£0.00
CATERING AND VENDING SUPPLIES	£1.004.20	£0.00
CATERING AND VENDING SUPPLIES	£259.91	£0.00
CATERING AND VENDING SUPPLIES	£257.52	£0.00
CATERING AND VENDING SUPPLIES	£253.67	£0.00
AGENCY STAFF	£2,044.32	£0.00
AGENCY STAFF	£1,800.00	£0.00
AGENCY STAFF	£1,050.00	£0.00
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,058.50	£0.00

15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
15-May-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	0.03
15-May-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
15-May-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£372.40	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£356.71	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	0.03
15-May-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.11	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	0.03
15-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABIM39698nen	DIRECT PAAMENETS		

16-May-19	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,370.80	£0.00
16-May-19	Bacon Lightning Protection Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.71	£0.00
16-May-19	Baily Gamer LLP	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£11,244.00	£0.00
16-May-19	Banner Group Limited	Commercial Supplier	F31056	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£763.40	£0.00
16-May-19	Barking Enterprise Centre	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00	£0.00
16-May-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£112,514.00	£0.00
16-May-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£6,825.00	£0.00
16-May-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£4,987.50	£0.00
16-May-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£4,410.08	£0.00
16-May-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	-£112,514.00	£0.00
16-May-19	Barts Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£13,057.23	£0.00
16-May-19	Birlem Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£4,099.88	00.03
16-May-19	Bishop & Williams Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£14,000.00	£0.00
16-May-19	BNP Paribas Real Estate	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,500.00	00.03
16-May-19	Brenchley House Maldstone Ltd	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,799.23	00.03
16-May-19	British Gas Business	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£1,360.01	00.03
16-May-19	British Telecommunications plc	Commercial Supplier	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	LAND LINE TELEPHONE COSTS	£39,570.70	00.03
16-May-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES					
16-May-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,301.39	£0.00
16-May-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£12,964.09	00.03
16-May-19	Browncross Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARERIVATEATE3CONTRACTORS PAYMENTM	£990.00	00.03
16-May-19	Building on It Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOBEH ( )COSILSICARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£692.50	00.03
16-May-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTER8 3.36 TIPPECIALIDUC.06 Tm0 g0 Qq15.120	99.92 3.72 YGENCeW*nBT/F2 3.FOLITIETER8 3.36 TfPPECIALIDUC.06 Tm0 g0 Q0	15.12099.92 3.72( )-7(Y)2AGENETQq15.12 482.86 799.92 3.72 reWhBT/F2 3.36 Tf1	0 0 1 607.27 483.34 Tm0 g0 G[H)8(O)-7(M)12(E)-11( )-7(C)8(A)-1127 511.42 Tm0 g0 G[P	)-11(R)8(I)-7(V)-11(A)-11(T)40	J(E)-14(I)-7(D)8(U)8(C.0

16-May-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,150.00	£0.00
16-May-19	N & N Property Management Limited	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-May-19	N & N Property Management Limited	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-May-19	N & N Property Management Limited	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-May-19	N H Case Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£916.08	£0.00
16-May-19	N H Case Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£453.20	£0.00
16-May-19									

Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT
Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT
Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
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Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
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Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT
Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT

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CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT

IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,309.15	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,285.50	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,183.64	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,132.83	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.118.56	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.113.92	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.109.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.083.02	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.077.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.070.55	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.052.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.030.46	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.029.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.003.74	£0.00
DIRECT PAYMENTS	£1.000.00	£0.00
DIRECT PAYMENTS	£1.000.00	£0.00
LOOKED AFTER COST OTHER	£1.000.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£973.15	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
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16-May-19	Valence Primary School	Local Authority Services	F16200	CARE MANAGEMENT S17
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS
16-May-19	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS
16-May-19	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT
16-May-19	Visitengland	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM
16-May-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
16-May-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
16-May-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
16-May-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS
16-May-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS
16-May-19	Wilde Carter Clack Limited	Commercial Supplier	F20110	BE FIRST FEASIBILITIES
16-May-19	Wood Lane Elite Car's Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT
16-May-19	Woollens Estates	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCO
16-May-19	Write-Trak Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC
16-May-19	Young Epilepsy	Voluntary Organisation	F61240	HIGH NEEDS TOP UPS - POST 16
16-May-19	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE - HGF
17-May-19	24X Ltd	Commercial Supplier	F14900	HOS UNIVERSAL
17-May-19	Agilisys	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE
17-May-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH. SAFETY AND OCCUPATION
17-May-19	Alexandra Pic	Commercial Supplier	F13900	HEALTHY LIFESTYLES
17-May-19	Aon Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E
17-May-19	Aon Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E
17-May-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICU
17-May-19	Bionical Solutions Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES
17-May-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT
17-May-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT
17-May-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT
17-May-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCE
17-May-19	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTEN
17-May-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC S
17-May-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC S
17-May-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT
17-May-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT
17-May-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT
17-May-19 17-May-19	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATION
	John Raisin Financial Services Ltd	Commercial Supplier	F90100	PENSION FUND 1&E
17-May-19			F00000	CORPORATE BS
17-May-19	Kaspa Sign Products Ltd	Commercial Supplier		
17-May-19	Kirkman & Jourdain Ltd Neil Mercer	Commercial Supplier	F00000 F15680	CORPORATE BS CHILD WITH DISABILITIES SOCIAL CA
17-May-19		Legal Services	F15680 F14860	
17-May-19	Office Depot UK Ltd	Commercial Supplier		BARKING LEARNING CENTRE LANDI ORD SERVICES AREA C
17-May-19	Orbis Protect Ltd	Commercial Supplier	F50520	
17-May329#.00	Professor Stephen S Nussey	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COS

CARE & SUPPORT BE FIRST BE FIRST BE FIRST BE FIRST BE FIRST BE FIRST BD MANAGEMENT SERVICES LTD CARE & SUPPORT POLICY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL BE FIRST CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS ARY ACCOMMODATION COMMUNITY SOLUTIONS CONTRACTED SERVICES LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR UPATIONAL HEALTH MY PLACE COMMUNITY SOLUTIONS ARBORICULTURE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT ENFORCEMENT D MAINTENANCE A THOLIC SCHOOL AND TECHNOLOGY COLLEGE ATHOLIC SCHOOL AND TECHNOLOGY COLLEGE ATHOLIC SCHOOL AND TECHNOLOGY COLLEGE ATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT LAW, GOVERNANCE & HR UPATIONAL HEALTH LAW, GOVERNANCE & HR CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE OCIAL CARE SERVICE PROVISION CARE & SUPPORT TRAL COSTS

CHILDRENS CARE & SUPPORT BE FIRST BE FIRST BE FIRST BE FIRST BUMANAGEMENT SERVICES LTD DISABLITES CULTURE & RECREATION ADULTS CARE & SUPPORT CAPTAL OUTLAY BERT BUTEST BUTES

PRIVATE CONTRACTORS PAYMENT - OTHER	£264.00	£0.00
CONSULTANCY FEES	£3,500.00	£0.00
CONSULTANCY FEES	£2,464.00	£0.00
CONSULTANCY FEES	£1,700.00	£0.00
CONSULTANCY FEES	£750.00	£0.00
CONSULTANCY FEES	£600.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
SUBSISTENCE	£352.60	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.76	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.76	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.62	£0.00
CAPITAL OUTLAY	£12,500.00	£0.00
CAPITAL OUTLAY	£3,200.00	£0.00
CONSULTANCY FEES	£1,500.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£139.604.80	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£794.00	£0.00
PROFESSIONAL SERVICES - GENERAL	£38.326.83	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
PROFESSIONAL SERVICES - GENERAL	£5.000.00	£0.00
ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£104,876.00	£0.00
STAFF OTHER EXPENSES	£900.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£877.50	£0.00
INVESTMENT AND ADVISORS FEES	£3.666.67	£0.00
INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£4,160.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,610.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£8,379.93	£0.00
GROUNDS MAINTENANCE	£2.000.00	£0.00
CATERING AND VENDING SUPPLIES	£1,417.80	£0.00
CATERING AND VENDING SUPPLIES	£1,254.00	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.00	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00	£0.00
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,688.00	£0.00
FUND MANAGERS ADVISORY FEES	£3,750.00	£0.00
CAPITAL OUTLAY	£662.74	£0.00
CAPITAL OUTLAY	£31,180.00	£0.00
LEGAL FEES	£650.00	£0.00
STATIONERY	£548.40	£0.00
SECURITY OF PREMISES	£573.60	£0.00

21-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,850.00	£0.00
21-May-19	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,826.60	£0.00
21-May-19	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,805.00	£0.00
21-May-19	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
21-May-19	HSS Hire Service Group Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£990.00	£0.00
21-May-19	HSS Hire Service Group Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£695.00	£0.00
21-May-19	Hunters Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,500.00	£0.00
21-May-19	Redacted	Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.70	£0.00
21-May-19	JELANI LTD	Commercial Supplier	F12020						

22-May-19	Coram Academy Ltd T/A Coram BAAF	Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT
22-May-19	CORNERSTONE CARE SERVICE LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT
22-May-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE
22-May-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE
22-May-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE
22-May-19	Disabled Enabled Ltd t/a AccessAble	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING
22-May-19	Dynamic Initiatives Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL
22-May-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
22-May-19	EE Ltd	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT
22-May-19	EE Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION
22-May-19	Elevate East London	Commercial Supplier	F22930	B&D ENERGY GENERAL	CORE
22-May-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES
22-May-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL
22-May-19	Elevate East London	Commercial Supplier	F23800	MOBILITY	CORE
22-May-19	Elevate East London	Commercial Supplier	F12140	SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR
22-May-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES
22-May-19	Everyone Active	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT
22-May-19	First Step Property Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS
22-May-19	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT
22-May-19	Flowplant Group Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD
22-May-19	For You Estates	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS
22-May-19	G Brown Building & Ele8.18 715.12 496.9 799.92 3.72 reW*r	BT/F2 3.36 Tf1 0 /F2 3.36 Tf1 0 0 1 4	7f1 0 0 1 15.6 478	8.66 Tm0 g0 G[2)-14 & Ele8.18 715.12 496.9 799.92 3.72 reW'h[E) HOBT/F2 3.00	

CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE MY PLACE ADULTS COMMISSIONING CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT CULTURE & RECREATION INNOVATIONA MID INVESTIMENT E APTIAL OUTLAY ELEVATE CULENT TEAM ENFORCEMENT ELEVATE CONTRACT HIGH NEEDS SUPPORT LIFECYCLE DISABILITIES BD MANAGEMENT SERVICES LTD ELLPP

MEMBERSHIP AND SUBSCRIPTIONS	£3,442.89	£0.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,112.00	£0.00
R & M MINOR WORKS	£1,864.00	£0.00
R & M MINOR WORKS	£862.00	£0.00
R & M MINOR WORKS	£260.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.00	£0.00
CAPITAL OUTLAY	£4,400.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
MOBILE PHONE COSTS	£450.00	£0.00
MOBILE PHONE COSTS	£375.00	£0.00
CONSULTANCY FEES	£10,740.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£7,276.75	£0.00
CAPITAL OUTLAY	£6,292.00	£0.00
PAYMENT TO HEALTH AUTHORITIES	£651.04	£0.00
ICT HARDWARE	£345.40	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	-£6,974.16	£0.00
PREMISES HIRE - FACILITIES	£813.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£596.16	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00

22-May-19 Tripod Partners

23-May-19	Gateway Independent Living Ltd
23-May-19	Gateway Independent Living Ltd
23-May-19	Gateway Independent Living Ltd
23-May-19	Gateway Independent Living Ltd
23-May-19	George Carey Church of England Primary School
23-May-19	George Carey Church of England Primary School
23-May-19	George Carey Church of England Primary School
23-May-19	Giles Bedloe
23-May-19	Godwin Primary School Godwin Primary School
23-May-19 23-May-19	Godwin Primary School
23-May-19 23-May-19	Gowling WLG (UK) LLP
23-May-19	Grafton Primary School
23-May-19	Grafton Primary School
23-May-19	Help Handz Ltd
23-May-19	Henry Green Primary School
23-May-19	Henry Green Primary School
23-May-19	Horizon Care and Education Group Ltd
23-May-19	Horizon Care and Education Group Ltd
23-May-19	HSHTC Ltd
23-May-19	HSL Compliance Ltd
23-May-19	Hunters Hall Primary
23-May-19	Hunters Hall Primary
23-May-19	Hunters Hall Primary
23-May-19	Integrated Services Programme
23-May-19	Integrated Services Programme
23-May-19	Integrated Services Programme
23-May-19 23-May-19	Integrated Services Programme ITN Mark Education
23-May-19 23-May-19	J & R Care Ltd
23-May-19 23-May-19	Jerram Falkus Construction Ltd
23-May-19	Jerram Falkus Construction Ltd
23-May-19	Jerram Falkus Construction Ltd
23-May-19	Jo Richardson Community School
23-May-19	John Perry Primary School
23-May-19	John Perry Primary School
23-May-19	John Perry Primary School
23-May-19	Kamba Ventures
23-May-19	Kirkman & Jourdain Ltd
23-May-19	Laker BMS Ltd Laker BMS Ltd
23-May-19 23-May-19	Laker BMS Ltd LCJ Group Ltd
23-May-19 23-May-19	LCJ Group Ltd
23-May-19 23-May-19	Learning and Skills Events Consultancy Ltd
23-May-19	London Councils
23-May-19	Lord Combustion Services Ltd
23-May-19	Madeleine F White
23-May-19	Manor Infants School
23-May-19	Manor Infants School
23-May-19	Manor Infants School
23-May-19	Manor Junior School
23-May-19	Manor Junior School

Commercial Supplier Commercial Supplier F15520 ASYLUM SEEKERS F15520 ASYLUM SEEKERS F15520 ASYLUM SEEKERS Commercial Supplier Commercial Supplier F15520 ASYLUM SEEKERS Local Authority Services Local Authority Services F61980 SCHOOLS BLOCK F61980 SCHOOLS BLOCK Local Authority Services Legal Services F61860 F27240 PRIMARY SCHOOL - ARP PROVISION TRADING STANDARDS Local Authority Service F61980 SCHOOLS BLOCK Local Authority Services Local Authority Services SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION F61980 F61860 Commercial Supplier F20110 BE FIRST FEASIBILITIES Local Authority Services Local Authority Services F61980 F61980 SCHOOLS BLOCK SCHOOLS BLOCK Commercial Supplier F29440 PASSENGER TRANSPORT - GENERAL Local Authority Services F61980 SCHOOLS BLOCK SCHOOLS BLOCK Local Authority Services F61980 Commercial Supplier Commercial Supplier F15760 PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION F15760 Commercial Supplier F17280 EARLY YEARS AND CHILDCARE Commercial Supplier Local Authority Services F22440 F61980 ENERGY & COMPLIANCE GROUP SCHOOLS BLOCK Local Authority Services F61980 SCHOOLS BLOCK Local Authority Services F61860 PRIMARY SCHOOL - ARP PROVISION SPECIALIST AGENCY FOSTERING Commercial Supplier F15800 Commercial Supplier F15800 SPECIALIST AGENCY FOSTERING Commercial Supplier Commercial Supplier SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING F15800 F15800 Commercial Supplier Commercial Supplier F61980 F15760 SCHOOLS BLOCK PRIVATE AND VOL. RES. HOMES WITH EDUCATION Commercial Supplier F00000 CORPORATE BS Commercial Supplier E00000 CORPORATE BS CORPORATE BS Commercial Supplier F00000 Local Authority Service F61980 SCHOOLS BLOCK Local Authority Services Local Authority Services F61980 F61980 SCHOOLS BLOCK SCHOOLS BLOCK Local Authority Services F61900 SECONDARY SCHOOL - ARP PROVISION Local Authority Services Local Authority Services F61980 F61860 SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION Local Authority Services F61980 SCHOOLS BLOCK Commercial Supplier F14540 UNIVERSAL LIBRARIES COMMISSIONED NURSERIES Commercial Supplier F17000 Commercial Supplier F22120 CIVIC CENTRE OFFICES Commercial Supplier Commercial Supplier F27480 DEPOTS NON- ORACLE TRADING SERVICES F22520 Commercial Supplier Commercial Supplier F54140 F54140 RESPONSIVE Commercial Supplier F60760 SEABROOK CAMPUS (ETS) Commercial Supplier F60760 SEABROOK CAMPUS (ETS) ADULT COLLEGE Commercial Supplier F18120 ON STREET PARKING AND ENFORCEMENT Departments F28200 F19320 F14870 TREWERN OUTDOOR EDUCATION CENTRE PEN TO PRINT Commercial Supplier Local Authority Service E61980 SCHOOLS BLOCK Local Authority Services F61980 SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION Local Authority Services F61860 Local Authority Services F61980 SCHOOLS BLOCK SCHOOLS BLOCK Local Authority Services F61980

Supplier

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CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS ENFORCEMENT SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS BE FIRST SCHOOLS - FUNDING SCHOOLS - FUNDING PUBLIC REALM SCHOOLS - FUNDING SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE MY PLACE SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE MY PLACE MY PLACE MY PLACE BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD HIGH NEEDS HIGH NEEDS WORK & SKILLS ENFORCEMENT EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING

PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT LEGAL FEES SCHOOLS - TRANSFER PAYMENT
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CLIENT TRANSPORT
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PRIVATE CONTRACTORS PAYMENT - OTHER
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SCHOOLS - TRANSFER PAYMENT
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SCHOOLS - TRANSFER PAYMENT
SCHOOLS - TRANSFER PAYMENT
BOOKS, PUBLICATIONS AND RESOURCES RESPONSIVE REPAIRS - BUILDING
RESPONSIVE REPAIRS - BUILDING
RESPONSIVE REPAIRS - BUILDING
RESPONSIVE REPAIRS - BUILDING
PRIVATE CONTRACTORS PAYMENT - OTHER
PRIVATE CONTRACTORS PAYMENT - OTHER
AGENCY STAFF AGENCY STAFF
STAFF RECRUITMENT COSTS
MEMBERSHIP AND SUBSCRIPTIONS
R & M MINOR WORKS
DESIGN AND PHOTOGRAPHIC COSTS
SCHOOLS - TRANSFER PAYMENT

SCHOOLS - TRANSFER PAYMENT

£3,033.85	£0.00
£3,033.85	£0.00
£2,935.71	£0.00
£2,290.71	£0.00
£265,642.84	£0.00
£18,069.75	£0.00
£17,233.75	£0.00
£660.00	£0.00
£194,571.75 £15,798.23	£0.00
£12,221.46	£0.00 £0.00
£16,024.00	£0.00
£300.439.90	£0.00
£29,138.47	£0.00
£4.528.60	£0.00
£158.677.67	£0.00
£11.670.31	£0.00
£16,900.00	£0.00
£16,900.00	£0.00
£600.00	£0.00
£6,640.59	£0.00
£217,665.26	£0.00
£14,971.36	£0.00
£8,500.00	£0.00
£5,118.00	£0.00
£5,118.00	£0.00
£5,118.00	£0.00
£3,107.10	£0.00
£720.00	£0.00
£17,474.96	£0.00
£118,797.90	£0.00
£50,754.27	£0.00
£50,265.93 £861.978.68	£0.00 £0.00
£861,978.68 £47,781.71	£0.00 £0.00
£42,745.46	£0.00 £0.00
£28,382.50	£0.00
£227,207.05	£0.00
£17,233.75	£0.00
£14,731.75	£0.00
£418.80	£0.00
£8,473,13	£0.00
£5,830.32	£0.00
£5,577.72	£0.00
£2,485.53	£0.00
£2,229.77	£0.00
£546.68	£0.00
£1,520.00	£0.00
£1,140.00	£0.00
£1,200.00	£0.00
£1,500.00	£0.00
£295.00	£0.00
£1,908.69	£0.00
£415,710.62	£0.00
£20,427.89	£0.00
£18,255.00	£0.00
£204,739.94	£0.00

24-May-19	Freshfields Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
24-May-19	Gable Court Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
24-May-19	Greengage Environmental LLP	Commercial Supplier	F00000	CORPORATE BS
24-May-19	Greenmantle Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	Hanbury Court	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
24-May-19	Haven House	Commercial Supplier	F10340	SENSORY SUPPORT
24-May-19	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	Havilah Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT
24-May-19	HC-One Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS
24-May-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS
24-May-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP
24-May-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP
24-May-19	Independant Community Support T/A Heaton Lodge	Supplier	F11220	LEARNING DISABILITIES SUPPORT
24-May-19	Insight Direct (UK) Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT
24-May-19	Intrigue Homecare	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
24-May-19	Knowle Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	Laburnum House Educational	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)
24-May-19	Larchwood Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT
24-May-19	Leyton House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT

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£911.43	£0.00
£11,596.00	£0.00
£3,200.00	£0.00
£4,640.00	£0.00
£2,205.48	£0.00
£57,064.04	£0.00
£2,241.80	£0.00
£6,739.04	£0.00
£2,200.00	£0.00
£3,477.36	£0.00
£67,354.26	£0.00
£17,084.94	£0.00
£10,196.80	£0.00
£3,493.56	£0.00
£3,532.42	£0.00
£3,471.98	£0.00
£359.74	£0.00
£267.46	£0.00
£7,550.80	£0.00
£477.41	£0.00
£5,538.00	£0.00
	£0.00
	£0.00
	£0.00
£3,800.00	£0.00
	E11.586.00 E3.200.00 E3.200.00 E2.205.48 E57.064.04 E2.241.80 E5.738.04 E2.241.80 E5.738.12 E5.347.38 E57.384.26 E57.384.26 E57.384.26 E3.467.38 E3.477.98 E3.477.98 E3.95.74 E2.556.80 E4.77.741

24-May-19	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE
24-May-19	Willows Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE
24-May-19	Woodbury Hodge Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHO
24-May-19	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE
28-May-19	Abovo Business Services Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLU
28-May-19	AIG Lettings and Management LTD	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMM
28-May-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE
28-May-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE
28-May-19	Baily Gamer LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIR
28-May-19	Chadwell Heath Community Centre	Voluntary Organisation	F17500	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMM
28-May-19	Chadwell Heath Community Centre	Voluntary Organisation	F14780	COMMUNITY LIBRARIES	COMM
28-May-19	Dabora Conway Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMM
28-May-19	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE
28-May-19	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE
28-May-19	Elevate East London	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TR
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLIC
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLIC
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLIC
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLIC
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLIC
28-May-19	KBL Event Hire	Commercial Supplier	F14340	ARCHIVIST	POLIC
28-May-19	Landscape Supply Company	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLIC
28-May-19	Londoneast-uk	Commercial Supplier	F12660	DIRECTORATE SUPPORT TEAM	CARE
28-May-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMN
28-May-19	R N B Builders Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPO
28-May-19	Redacted	Non Commercial EXP	F20115	DEVELOPMENT TEAM	BE FIR
28-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE
28-May-19	Retail Systems Group Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLIC
28-May-19	Squibb Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIF
28-May-19	Squibb Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIR
28-May-19	Squibb Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIR
28-May-19	Surface to Air Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIR
28-May-19	The Knowledge Academy Limited	Commercial Supplier	F21340	MY PLACE	MY PL
28-May-19	Trowers & Hamlins LLP	Legal Services	F25290	TRANSFORMATION	CORE
29-May-19	1st Steps Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDIC

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NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£37,261.98	£0.0
NURSING CARE INCOME	£4,871.80	£0.0
PROFESSIONAL SERVICES - GENERAL	£2,815.70	£0.0
RESIDENTIAL CARE INCOME	£9,478.08	£0.0
CONSULTANCY FEES	£3,000.00	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£1,307.69	£0.0
CONSULTANCY FEES	£3,190.00	£0.0
CONSULTANCY FEES	£2,552.00	£0.0
CONSULTANCY FEES	£2,002.50	£0.0
ELECTRICITY	£6,000.00	£0.0
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,329.23	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£59,302.80	£0.0
DIRECT TRANSPORT	£1,575.00	£0.0
DIRECT TRANSPORT	£1,125.00	£0.0
ICT SOFTWARE	£925.00	£0.0
EVENTS	£3,200.00	£0.0
EVENTS	£2,554.00	£0.0
EVENTS	£1,250.00	£0.0
ADVERTISING, PUBLICITY AND MARKETING	£1,200.00	£0.0
EVENTS	£400.00	£0.0
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.0
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£594.50	£0.0
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,394.30	£0.0
PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.0
CONSTRUCTION INDUSTRY TAX (CIS)	£33,396.80	£0.0
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£529.00	£0.0
DIRECT PAYMENTS	£255.63	£0.0
ICT SOFTWARE	£990.00	£0.0
CONSULTANCY FEES	£99,676.14	£0.0
CONSULTANCY FEES	£4,000.00	£0.0
CONSULTANCY FEES	£500.00	£0.0
CONSULTANCY FEES	£18,000.00	£0.0
CONSULTANCY FEES	£795.00	0.03

29-May-19 Laser Energy Supplies 29-May-19 Laser Energy Supplies Commercial Supplier F16760 Commercial Supplier F28360

BECONTREE CHILDREN'S CENTR

COMMUNITY SOLUTIONS

UNIVERSAL LIFECYCLE

GAS

£319.59 £0.00

30-May-19 Kirkman & Jourdain Ltd 30-May-19 Kirkman & Jourdain Ltd Commercial Supplier F17000 C Commercial Supplier F17000 C

F17000 COMMISSIONED NURSERIES F17000 COMMISSIONED NURSERIES EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING £5,695.88 £0.00

31-May-19	GBA Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,214.29	£0.00
31-May-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£6,121.42	£0.00
31-May-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,534.75	£0.00
31-May-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,393.00	£0.00
31-May-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F11180	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£941.50	£0.00
31-May-19	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,597.54	£0.00
31-May-19	Halliwell Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,235.00	£0.00
31-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00
31-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00
31-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,562.50	£0.00
31-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,562.50	£0.00
31-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier							

Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
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Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
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Foster Carers	E15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F10460	SHARED LIVES SCHEME
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Foster Carers	F15920	ADOPTION PLACEMENT COSTS
Eoster Carers	F15920	ADOPTION PLACEMENT COSTS
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Foster Carers	F15920	ADOPTION PLACEMENT COSTS

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NURATE CONTRACTORS PAYMENT

CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT

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IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814 70	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.34	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.03
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.03
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.03
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.03
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00

31-May-19	STEPS Estate Agents	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER
31-May-19	Sternberg Reed Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY
31-May-19	Swallow Coach Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY
31-May-19	Swallow Coach Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY
31-May-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER
31-May-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER
31-May-19	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	TRANSPORT FUEL
31-May-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY
31-May-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY

RACTORS PAYMENT - OTHER	£4,050.00	£0.00
Y	£296,720.21	£0.00
Υ	£500.00	£0.00
Y	£400.00	£0.00
RACTORS PAYMENT - OTHER	£10,610.98	£0.00
RACTORS PAYMENT - OTHER	£4,860.88	£0.00
IEL	£1,298.44	£0.00
Y	£2,440,559.92	£0.00
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