

LBBB Payments Greater than £250 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
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01-May-19	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£2,827.05	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,699.08	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,681.52	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,651.09	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY & GAS	£2,568.09	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,572.03	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,556.36	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£2,534.43	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£2,516.57	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY & GAS	£2,496.49	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,481.90	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£2,475.05	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,454.67	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,449.72	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,331.40	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£2,312.12	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£2,172.50	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,080.62	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,058.52	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,054.98	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,985.83	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,908.07	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£1,884.84	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F26160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,751.27	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,745.76	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,681.42	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,667.36	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,660.74	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,646.56	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,645.27	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,634.64	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,486.10	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£1,465.32	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,464.68	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,454.28	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,426.16	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£1,415.90	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,407.72	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,401.98	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,360.70	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,347.27	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	£1,342.15	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,336.79	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,334.45	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ELECTRICITY	£1,286.59	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,204.44	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,201.56	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,173.03	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,079.89	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,078.46	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£1,073.16	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,066.83	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,066.15	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,056.71	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,050.24	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,028.93	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	SPECIALIST SUPPORT	GAS	£974.45	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£969.26	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£935.22	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£913.77	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£901.36	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£876.65	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£873.87	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£867.94	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£845.71	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£841.25	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£825.50	£0.00
01-May-19	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT					

02-May-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,068.96	£0.00
02-May-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£1,507.50	£0.00
02-May-19	Anisten Homes	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
02-May-19	Artella UK	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL				

02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£553.35	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£535.50	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£499.80	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£321.45	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£305.35	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£305.35	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£296.50	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£275.80	£0.00
02-May-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£275.80	£0.00
02-May-19	London Riverside Church	Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
02-May-19	Lonobridge Estates	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
02-May-19	Look Ahead Housing and Care Ltd	Commercial Supplier	F11550	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,377.97	£0.00
02-May-19	Manor Junior School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,356.00	£0.00
02-May-19	Marka Gate Infants	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,950.00	£0.00
02-May-19	Merry House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,846.00	£0.00
02-May-19	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,480.00	£0.00
02-May-19	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
02-May-19	Mrs P R Gladman	Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
02-May-19	New Local Government Network	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£12,600.00	£0.00
02-May-19	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
02-May-19	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
02-May-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,767.24	£0.00
02-May-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,076.20	£0.00
02-May-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,260.96	£0.00
02-May-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,196.52	£0.00
02-May-19	P. F. Buttows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
02-May-19	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£21,748.51	£0.00
02-May-19	Post Office Ltd Payouts	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,323.34	£0.00
02-May-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,335.00	£0.00
02-May-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD		

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

07-May-19	Kelwel Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.75	£0.00
07-May-19	Kelwel Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS 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	£0.00
08-May-19	Jacksons Lettings & Sales	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MAYESBROOK PARK SCHOOL (PRU)	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£1,638.00	£0.00
08-May-19	Lodi Uk Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£574.02	£0.00
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	£0.00
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	£0.00
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	£0.00
08-May-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MIXED	STATIONERY	£457.00	£0.00
08-May-19	Practical Education Ltd	Commercial Supplier	F61780	MAYESBROOK 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	£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		

09-May-19	EE Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	MOBILE PHONE COSTS	£375.00	£0.00
09-May-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
09-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£470.00	£0.00
09-May-19	Fairview Lets Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£45,895.74	£0.00
09-May-19	Radacted	Caters	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,046.20	£0.00
09-May-19	Finelair Consultancy Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£96,193.67	£0.00
09-May-19	Firemark Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£560.00	£0.00
09-May-19	Firemark Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	£0.00
09-May-19	Firemark Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£291.44	£0.00
09-May-19	Firemark Ltd	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£252.03	£0.00
09-May-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,142.00	£0.00
09-May-19	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,146.31	£0.00
09-May-19	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£18,996.00	£0.00
09-May-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,704.28	£0.00
09-May-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£560.00	£0.00
09-May-19	Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
09-May-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,333.33	£0.00
09-May-19	Inkredible Labels Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£326.10	£0.00
09-May-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£251.00	£0.00
09-May-19	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£14,411.86	£0.00
09-May-19	John Burke Associates	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,700.00	£0.00
09-May-19	John Burke Associates	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
09-May-19	Kelwel Care Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAG	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.20	£0.00
09-May-19	Keys Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£0,002.71	£0.00
09-May-19	Killperm Chemicals Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£299.79	£0.00
09-May-19	L C Energy	Commercial Supplier	F28360	PARADESPORTS GENERAL	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£678.03	£0.00
09-May-19	Lisa Tuckwell	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.00	£0.00

13-May-19	Armour Environmental Services Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£980.00	£0.00
13-May-19	Armour Environmental Services Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£480.00	£0.00
13-May-19	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00	£0.00
13-May-19	ATS Euromaster Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£9,908.01	£0.00
13-May-19	Banner Group Limited	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£1,151.25	£0.00
13-May-19	Banner Group Limited	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS					

£0.00

13-May-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,368.88	£0.00
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	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,734.56	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,733.56	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS 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	£1,720.88	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,718.80	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,715.04	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS 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	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£699.12	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
13-May-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
13-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£696.64	£0.00
13-May-19	Redacted	Supplier	F11220	.72 reWmETQx158 1 201.14 553.56 Tm0 g0 Q(F)4(1)-14(1)-14(2)-1f1 0 0 1 226.34 53.36 Th 0 0 1 788.26 558.24 Tm0 g0 G(E)-14(0)-1ENTS					

14-May-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,140.00	£0.00
14-May-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,800.00	£0.00
14-May-19	Shaw & Sons Ltd	Commercial Supplier	F25160	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£2,941.28	£0.00
14-May-19	Shaw & Sons Ltd	Commercial Supplier	F25160	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.00	£0.00
14-May-19	Sita Remedial Services Ltd	Commercial Supplier	F00050	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,957.76	£0.00
14-May-19	Southwood Primary	Local Authority Services	F06920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,000.00	£0.00
14-May-19	St Thomas Training Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£610.00	£0.00
14-May-19	Stiemberg Reed Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£16,000.00	£0.00
14-May-19	Tersus Ltd	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.00	£0.00
14-May-19	The Award Scheme Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
14-May-19	The Outdoors Company	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£523.76	£0.00
14-May-19	United Living (South) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£546,727.68	£0.00
15-May-19	1st Staff Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-May-19	1st Staff Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-May-19	1st Staff Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-May-19	1st Staff Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-May-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	SECURITY OF PREMISES	£500.00	£0.00
15-May-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	SECURITY OF PREMISES	£500.00	£0.00
15-May-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	SECURITY OF PREMISES	£500.00	£0.00
15-May-19	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,670.78	£0.00
15-May-19	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,449.01	£0.00
15-May-19	All Seasons Hire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
15-May-19	Ash Telecommunications Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,910.51	£0.00
15-May-19	Ash Telecommunications Ltd	Commercial Supplier	F50240	PONDIFIELD DEPOT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,710.08	£0.00
15-May-19	Ash Telecommunications Ltd	Commercial Supplier	F50240	PONDIFIELD DEPOT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,476.16	£0.00
15-May-19	Barking & Dagenham Cvs	Voluntary Organisation	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
15-May-19	Barking Enterprise Centre	Commercial Supplier	F25160	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PREMISES HIRE - FACILITIES	£500.00	£0.00
15-May-19	Barking Riverside Community Development CIC	Commercial Supplier	F25160	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PREMISES HIRE - FACILITIES	£540.00	£0.00
15-May-19	Be Fit Today Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
15-May-19	BOC Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£327.42	£0.00
15-May-19	Breaking Tradition Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£875.00	£0.00
15-May-19	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.56	£0.00
15-May-19	Centraire LLP	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£945.00	£0.00
15-May-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£4,786.68	£0.00
15-May-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£4,786.68	£0.00
15-May-19	Citysprin (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,375.00	£0.00
15-May-19	Cvvc Computing Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£1,680.00	£0.00
15-May-19	Countryside Properties (UK) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£542,023.03	£0.00
15-May-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£8,175.00	£0.00
15-May-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£649.62	£0.00
15-May-19	Dr Agatha Binlie	Local Authority Services	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.78	£0.00
15-May-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£836.00	£0.00
15-May-19	Environtec	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,045.00	£0.00
15-May-19	EPC Consultants Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£676.00	£0.00
15-May-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£882.67	£0.00
15-May-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.49	£0.00
15-May-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£690.00	£0.00
15-May-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£320.00	£0.00
15-May-19	Fleet Factors Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£21,473.22	£0.00
15-May-19	Gatenby Sanderson Ltd	Commercial Supplier	F19980	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£5,120.00	£0.00
15-May-19	General Accommodation Estates Ltd	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.76	£0.00
15-May-19	Golden Care Estates Ltd	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,212.20	£0.00
15-May-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,180.00	£0.00
15-May-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,004.20	£0.00
15-May-19	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£259.91	£0.00
15-May-19	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£257.52	£0.00
15-May-19	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£253.67	£0.00
15-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£2,044.32	£0.00
15-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,800.00	£0.00
15-May-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,050.00	£0.00
15-May-19	House to Home Lettings Ltd	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,058.50	£0.00
15-May-19	Jeram Falkus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST			

16-May-19	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS 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	Bally Garner 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	Birlen Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£4,099.88	£0.00
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 Parkbas Real Estate	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,500.00	£0.00
16-May-19	Brenchley House Maidstone Ltd	Commercial Supplier	F60100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,799.23	£0.00
16-May-19	British Gas Business	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£1,360.01	£0.00
16-May-19	British Telecommunications plc	Commercial Supplier	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	LAND LINE TELEPHONE COSTS	£39,570.70	£0.00
16-May-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£14,147.53	£0.00
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	£0.00
16-May-19	Browcross Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE/PRIVATE/TEC/CONTRACTORS PAYMENTm	£990.00	£0.00
16-May-19	Building on It Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£692.50	£0.00
16-May-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERS 3.36 TIPPECIALIDUC.06 Tm0 q0 Qa15.12099.92 3.72 YGENC6W7rBT/F2.3.FOLITIETERS 3.36 TIPPECIALIDUC.06 Tm0 q0 Qa15.12099.92 3.72 YGENC6W7rBT/F2.3.FOLITIETERS 3.36 TIPPECIALIDUC.06 Tm0 q0 Qa15.12099.92 3.72 reWYrBT/F2.3.36 T11 0 1 607.27.483.34 Tm0 q0 GPH8(O)-7(M)12(E)-11)-7(C)8(A)-1127 511.42 Tm0 q0 GP(-11)(R)8(-7)(V)-11(A)-11)(T)40(E)-14(I)-7(D)8(U)8(C).0	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,370.80	£0.00

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	Alexandra Pic	Local Authority Services	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.00	£0.00
16-May-19	Valence Primary School	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,500.00	£0.00
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,464.00	£0.00
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,700.00	£0.00
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£750.00	£0.00
16-May-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£600.00	£0.00
16-May-19	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00	£0.00
16-May-19	Vineyard Uk Services Ltd (Tra Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
16-May-19	Vastengland	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	SUBSISTENCE	£352.60	£0.00
16-May-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.76	£0.00
16-May-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.76	£0.00
16-May-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.76	£0.00
16-May-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,500.00	£0.00
16-May-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,200.00	£0.00
16-May-19	Whole Building Services	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
16-May-19	Wood Lane Elite Car's Ltd.	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00	£0.00
16-May-19	Woolens Estates	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£139,604.80	£0.00
16-May-19	Write-Trak Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£794.00	£0.00
16-May-19	Whole Building Services	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£36,326.83	£0.00
16-May-19	Wide Carter Clark Limited	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
17-May-19	24X Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
17-May-19	Agilitys	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£104,876.00	£0.00
17-May-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
17-May-19	Alexandra Pic	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£377.50	£0.00
17-May-19	An Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
17-May-19	An Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
17-May-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,160.00	£0.00
17-May-19	Bionical Solutions Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,610.00	£0.00
17-May-19	Cares of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
17-May-19	Cares of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
17-May-19	Cares of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
17-May-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,379.93	£0.00
17-May-19	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£2,000.00	£0.00
17-May-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,417.80	£0.00
17-May-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,254.00	£0.00
17-May-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.00	£0.00
17-May-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00	£0.00
17-May-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00	£0.00
17-May-19	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,688.00	£0.00
17-May-19	John Rainin Financial Services Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGERS ADVISORY FEES	£3,750.00	£0.00
17-May-19	Kaspa Sign Products Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£662.74	£0.00
17-May-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,180.00	£0.00
17-May-19	Neil Mercer	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£650.00	£0.00
17-May-19	Office Depot UK Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	STATIONERY	£548.40	£0.00
17-May-19	Orbis Protect Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	£573.60	£0.00
17-May-2020.00	Professor Stephen S Nussey	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT				

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	£390.00	£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	CHILDRENS CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	£3,442.89	£0.00
22-May-19	CORNERSTONE CARE SERVICE LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,112.00	£0.00
22-May-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,864.00	£0.00
22-May-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£962.00	£0.00
22-May-19	Disabled Enabled Ltd via AccessAble	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	R & M MINOR WORKS	£260.00	£0.00
22-May-19	Dynamic Initiatives Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.00	£0.00
22-May-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,400.00	£0.00
22-May-19	EE Ltd	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
22-May-19	EE Ltd	Commercial Supplier	F29400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CHILDRENS CARE & SUPPORT	MOBILE PHONE COSTS	£490.00	£0.00
22-May-19	Elevate East London	Commercial Supplier	F22930	B&D ENERGY GENERAL	CORE	CULTURE & RECREATION	MOBILE PHONE COSTS	£375.00	£0.00
22-May-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	INNOVATION AND INVESTMENT	CONSULTANCY FEES	£10,740.00	£0.00
22-May-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,276.75	£0.00
22-May-19	Elevate East London	Commercial Supplier	F23800	MOBILITY	CORE	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,292.00	£0.00
22-May-19	Elevate East London	Commercial Supplier	F12140	SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£851.04	£0.00
22-May-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ENFORCEMENT	ICT HARDWARE	£345.40	£0.00
22-May-19	Everyone Active	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£6,974.16	£0.00
22-May-19	First Step Property Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	HIGH NEEDS	PREMISES HIRE - FACILITIES	£813.00	£0.00
22-May-19	Fitzzy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
22-May-19	Flowplant Group Ltd	Commercial Supplier	F54140	RESPONSIVE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
22-May-19	For You Estates	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£596.16	£0.00
22-May-19	G Brown Building & Ele8.18 715.12 496.9 799.92 3.72 reW*HBT/F2 3.36 TH1 0 F/2 3.36 TH1 0 0 1 47F1 0 0 1 15.6 478.66 Tm0 g0 G[2]-14 & Ek8.18 715.12 496.9 799.92 3.72 reW*H[E] HOBT/F2 3.00	COMMUNITY SOLUTIONS			COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00

23-May-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85	£0.00
23-May-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85	£0.00
23-May-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,935.71	£0.00
23-May-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,290.71	£0.00
23-May-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,542.84	£0.00
23-May-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,069.75	£0.00
23-May-19	George Carey Church of England Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,233.75	£0.00
23-May-19	Giles Bedloe	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£660.00	£0.00
23-May-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,571.75	£0.00
23-May-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,798.23	£0.00
23-May-19	Godwin Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,221.46	£0.00
23-May-19	Godwin WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£16,024.00	£0.00
23-May-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£300,439.90	£0.00
23-May-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£29,135.47	£0.00
23-May-19	Help Herztz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,528.60	£0.00
23-May-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£158,677.67	£0.00
23-May-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,670.31	£0.00
23-May-19	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,900.00	£0.00
23-May-19	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,900.00	£0.00
23-May-19	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
23-May-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£6,640.59	£0.00
23-May-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,665.26	£0.00
23-May-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,971.38	£0.00
23-May-19	Hunters Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,500.00	£0.00
23-May-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
23-May-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
23-May-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
23-May-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
23-May-19	ITN Mark Education	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
23-May-19	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,474.96	£0.00
23-May-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£118,797.90	£0.00
23-May-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,754.27	£0.00
23-May-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,265.33	£0.00
23-May-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£861,978.68	£0.00
23-May-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£47,781.71	£0.00
23-May-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,745.46	£0.00
23-May-19	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£28,382.50	£0.00
23-May-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,207.05	£0.00
23-May-19	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,233.75	£0.00
23-May-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,731.75	£0.00
23-May-19	Kamba Ventures	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£418.80	£0.00
23-May-19	Kirkman & Jourdain Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£8,473.13	£0.00
23-May-19	Kirkman & Jourdain Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£5,930.32	£0.00
23-May-19	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£5,577.72	£0.00
23-May-19	Kirkman & Jourdain Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£2,485.53	£0.00
23-May-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,229.77	£0.00
23-May-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£546.68	£0.00
23-May-19	LCJ Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,520.00	£0.00
23-May-19	LCJ Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,140.00	£0.00
23-May-19	Learning and Skills Events Consultancy Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF RECRUITMENT COSTS	£1,200.00	£0.00
23-May-19	London Councils	Departments	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00	£0.00
23-May-19	Lord Contribution Services Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£295.00	£0.00
23-May-19	Madeleine F White	Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	£1,908.69	£0.00
23-May-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£415,710.82	£0.00
23-May-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,427.89	£0.00
23-May-19	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
23-May-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,739.94	£0.00
23-May-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00

24-May-19	Freshfields Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£911.43	£0.00
24-May-19	Gable Court Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,596.00	£0.00
24-May-19	Greenengage Environmental LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,200.00	£0.00
24-May-19	Greenmantle Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,640.00	£0.00
24-May-19	Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,205.48	£0.00
24-May-19	Hanbury Court	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£57,064.04	£0.00
24-May-19	Haven House	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,241.80	£0.00
24-May-19	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£6,739.04	£0.00
24-May-19	Havilah Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
24-May-19	HC-One Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,477.36	£0.00
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£67,354.26	£0.00
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£17,084.94	£0.00
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£10,196.80	£0.00
24-May-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,493.56	£0.00
24-May-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,532.42	£0.00
24-May-19	HSL Compliance Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,471.98	£0.00
24-May-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£359.74	£0.00
24-May-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£267.46	£0.00
24-May-19	Independent Community Support T/A Heaton Lodge	Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,550.80	£0.00
24-May-19	Insight Direct (UK) Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£477.41	£0.00
24-May-19	Intrique Homecare	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,538.00	£0.00
24-May-19	Knowle Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.14	£0.00
24-May-19	Laburnum House Educational	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£360.99	£0.00
24-May-19	Larchwood Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
24-May-19	Leyton House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00

24-May-19	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£37,261.98	£0.00
24-May-19	Willows Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,871.80	£0.00
24-May-19	Woodbury Lodge Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,815.70	£0.00
24-May-19	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,478.08	£0.00
28-May-19	Above Business Services Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,000.00	£0.00
28-May-19	AIG Lettings and Management LTD	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,307.69	£0.00
28-May-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
28-May-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,552.00	£0.00
28-May-19	Baby Garner LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,002.50	£0.00
28-May-19	Chadwell Heath Community Centre	Voluntary Organisation	F17550	MARKS GATE CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£8,000.00	£0.00
28-May-19	Chadwell Heath Community Centre	Voluntary Organisation	F14780	COMMUNITY LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,329.23	£0.00
28-May-19	Dabora Conway Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£59,302.80	£0.00
28-May-19	Dilahan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,575.00	£0.00
28-May-19	Dilahan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,125.00	£0.00
28-May-19	Elevate East London	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	ICT SOFTWARE	£925.00	£0.00
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,200.00	£0.00
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,554.00	£0.00
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,250.00	£0.00
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£1,200.00	£0.00
28-May-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
28-May-19	KBL Event Hire	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
28-May-19	Landscape Supply Company	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£594.50	£0.00
28-May-19	Londoneast-uk	Commercial Supplier	F12660	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,394.30	£0.00
28-May-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
28-May-19	N B Builders Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£33,396.80	£0.00
28-May-19	Redacted	Non Commercial EXP	F20115	DEVELOPMENT TEAM	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£529.00	£0.00
28-May-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£255.63	£0.00
28-May-19	Retail Systems Group Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT SOFTWARE	£990.00	£0.00
28-May-19	Squabb Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£99,676.14	£0.00
28-May-19	Squabb Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,000.00	£0.00
28-May-19	Squabb Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£500.00	£0.00
28-May-19	Surface to Air Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£18,000.00	£0.00
28-May-19	The Knowledge Academy Limited	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£795.00	£0.00
28-May-19	Towers & Hamlets LLP	Legal Services	F25290	TRANSFORMATION	CORE	TRANSFORMATION	LEGAL FEES	£1,222.00	£0.00
29-May-19	1st Steps Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS			

29-May-19
29-May-19

Laser Energy Supplies
Laser Energy Supplies

Commercial Supplier
Commercial Supplier

F16760
F28360

BECONTREE CHILDRENS CENTR

COMMUNITY SOLUTIONS

UNIVERSAL LIFECYCLE

GAS

£319.59

£0.00

30-May-19	Kirkman & Jourdain Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£5,695.88	£0.00
30-May-19	Kirkman & Jourdain Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING		

31-May-19	GBA Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS 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	ADULTS 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	ADULTS 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	ADULTS 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	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£341.50	£0.00
31-May-19	Guy's & 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	Halliwel Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS 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	STEPS Estate Agents	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	£0.00
31-May-19	Sternberg Reed Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£296,720.21	£0.00
31-May-19	Swallow Coach Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£500.00	£0.00
31-May-19	Swallow Coach Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£400.00	£0.00
31-May-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,610.98	£0.00
31-May-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,860.88	£0.00
31-May-19	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	TRANSPORT FUEL	£1,298.44	£0.00
31-May-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,440,569.92	£0.00
31-May-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		