Waltham Forest

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
01/04/2021	NPS London Ltd	12286	Capital Schemes	Consultants	6200332153	9,471.34
01/04/2021	NPS London Ltd	12286	Capital Schemes	Consultants	6200332147	439.62
01/04/2021	NPS London Ltd	12286	Capital Schemes	Consultants	6200332151	39,847.62
01/04/2021	NPS London Ltd	12286	Capital Schemes	Consultants	6200332149	13,356.00
01/04/2021	Allen Lane Financial Recruitment	20934	Corporate Development	Consultants	6200328920	17,280.00
01/04/2021	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200329695	4,666.03
01/04/2021	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200329860	373.20
01/04/2021	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200330245	398.64
01/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200330211	268.24
01/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200330212	296.24
01/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200330210	338.53
01/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200330136	301.75
01/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200329729	463.93
01/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200330133	265.31
01/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200329728	253.99
01/04/2021	Volunteering Matters	23163	Families & Homes	Voluntary organisations	6200329660	22,500.00
01/04/2021	Volunteering Matters	23163	Families & Homes	Voluntary organisations	6200329661	22,500.00
01/04/2021	Volunteering Matters	23163	Families & Homes	Voluntary organisations	6200329662	22,500.00
01/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200329976	792.00
01/04/2021	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200329687	336.00
01/04/2021	Healthcare Conferences UK Ltd	20095	Families & Homes	Staff training	6200329536	955.80
01/04/2021	Healthcare Conferences UK Ltd	20095	Families & Homes	Staff training	6200329559	354.00
01/04/2021	NELFT	3286	Families & Homes	Health authorities	6200332583	116,457.00
01/04/2021	NELFT	3286	Families & Homes	Health authorities	6200332582	83,183.00
01/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200329858	2,053.59
01/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200329675	1,656.00
01/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200330130	728.53
01/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200329727	259.01
01/04/2021	Civica UK Limited	1860	Finance & Governance	Computer software	6200332578	2,970.00
01/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200329563	520.00
01/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200329562	512.00
01/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200329561	388.00
01/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200330197	344.00
01/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200330198	344.00
01/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200330200	344.00
01/04/2021	Barber of Sheffield Ltd	16140	Finance & Governance	General materials	6200329518	1,266.00
01/04/2021	Barber of Sheffield Ltd	16140	Finance & Governance	General materials	6200329987	431.06
01/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200329552	3,857.11
01/04/2021	Pee Jay Electrical	23410	Finance & Governance	General materials	6200330747	984.00
01/04/2021	Pee Jay Electrical	23410	Finance & Governance	General materials	6200331226	924.00
01/04/2021	Pee Jay Electrical	23410	Finance & Governance	General materials	6200329964	288.00
01/04/2021	Newsteer Limited	25515	Resident Services	Maintenance of roads & paths - general	6200329945	6,000.00
01/04/2021	Penna PLC	7976	Resident Services	Advertising (non staff)	6200331763	4,191.39
01/04/2021	Newsteer Limited	25515	Resident Services	Maintenance of roads & paths - general	6200329606	3,000.00
01/04/2021	Penna PLC	7976	Resident Services	Advertising (non staff)	6200331090	1,116.00

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01/04/2021	Greater London Authority	2672	Resident Services	Almo-formerly tenant management	6200332427	3,150.00
01/04/2021	Greater London Authority	2672	Resident Services	Almo-formerly tenant management	6200332426	1,050.00
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329688	1,974.86
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of signs & markings	6200329936	94,464.91
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of signs & markings	6200329926	9,607.96
01/04/2021	E-Car Club Limited	22919	Resident Services	Hire of transport	6200329872	5,617.91
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Sreet & traffic management	6200329509	1,200.00
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Sreet & traffic management	6200329507	1,020.00
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Sreet & traffic management	6200329510	883.39
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329524	1,565.66
01/04/2021	Civica UK Limited	1860	Resident Services	Ict services	6200326962	7,950.00
01/04/2021	Penna PLC	7976	Resident Services	Advertising (non staff)	6200331341	949.20
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329539	1,627.50
01/04/2021	Crystal Purchasing Ltd	11584	Resident Services	Maintenance of roads & paths - general	6200330139	7,827.62
01/04/2021	Crystal Purchasing Ltd	11584	Resident Services	Maintenance of roads & paths - general	6200330141	6,347.81
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329689	601.96
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329542	4,616.30
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329541	429.07
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329540	374.58
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329566	1,709.38
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329565	1,269.83
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329567	4,084.15
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329548	1,521.80
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329544	535.16
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329551	932.63
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329529	730.70
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329523	911.82
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329528	649.40
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329547	482.38
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329525	250.07
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329530	2,825.42
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329527	1,865.96
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329511	13,307.90
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329730	484.34
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329545	420.43
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329564	256.19
01/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200332542	53,077.78
01/04/2021	Just Learning Nursery (Walthamstow)	2914	Families & Homes	Other agencies	1901276093	35,068.10
01/04/2021	Alpha Steps Nursery School Ltd	14426	Families & Homes	Other agencies	1901276092	5,032.03
01/04/2021	Harvey House Nursery	27097	Families & Homes	Other agencies	1901276094	4,141.37
01/04/2021	Willow Tree Nursery	27096	Families & Homes	Other agencies	1901276095	1,679.70
01/04/2021	Susan Jenny Lee	502571	Families & Homes	Other educational fees	1901276099	7,092.80
01/04/2021	Susan Jenny Lee	502571	Families & Homes	Other educational fees	1901276100	6,373.26
01/04/2021	Step4Ward Services (Kent) Limited	24726	Families & Homes	Soc serv semi independ accommodation	1901140983	4,920.01
01/04/2021	Step4Ward Services (Kent) Limited	24726	Families & Homes	Soc serv semi independ accommodation	1901275610	1,550.00

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01/04/2021	Step4Ward Services (Kent) Limited	24726	Families & Homes	Soc serv semi independ accommodation	1901260073	1,400.00
01/04/2021	Step4Ward Services (Kent) Limited	24726	Families & Homes	Soc serv semi independ accommodation	1901249304	1,200.00
01/04/2021	Step4Ward Services (Kent) Limited	24726	Families & Homes	Soc serv semi independ accommodation	1901164673	1,028.57
01/04/2021	Just Learning Nursery (Walthamstow)	2914	Families & Homes	Other agencies	1901276089	3,386.88
01/04/2021	Alpha Steps Nursery School Ltd	14426	Families & Homes	Other agencies	1901276088	1,218.82
01/04/2021	Willow Tree Nursery	27096	Families & Homes	Other agencies	1901276091	380.16
01/04/2021	Harvey House Nursery	27097	Families & Homes	Other agencies	1901276090	342.14
01/04/2021	Samantha Davies	530949	Resident Services	Payments to private landlords	1901276103	900.00
01/04/2021	Samantha Davies	530949	Resident Services	Payments to private landlords	1901276114	540.00
05/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Healthcare	1901275976	3,851.00
05/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	#N/A	1901266943	6,314.29
05/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Residential care homes	1901266981	6,192.86
06/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331704	79,924.91
06/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331543	105,596.75
06/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331303	34,691.14
06/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200332581	146,144.71
06/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200331194	3,560.35
06/04/2021	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200332261	1,800.00
06/04/2021	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200329810	14,950.79
06/04/2021	J B Riney & Co Ltd	910367	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200329921	6,733.38
06/04/2021	Castle Water Ltd	21847	Economic Growth, Housing Delivery & Cult	Water charges	6200332917	1,249.70
06/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200330258	2,498.63
06/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200330095	2,486.17
06/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200330091	1,410.47
06/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200330090	1,405.51
06/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200330260	1,065.70
06/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200330092	838.71
06/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200330094	640.03
06/04/2021	London Wildlife Trust	9825	Economic Growth, Housing Delivery & Cult	Contractors	6200330663	110,735.70
06/04/2021	Sharpe Pritchard LLP	3095	Economic Growth, Housing Delivery & Cult	Legal fees	6200329958	582.91
06/04/2021	London Wildlife Trust	9825	Economic Growth, Housing Delivery & Cult	Contractors	6200330664	173,850.00
06/04/2021	M & G Construction Ltd	910089	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200332245	37,724.54
06/04/2021	Environmental & Site Safety Solutio	23689	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200331001	10,752.00
06/04/2021	Waltham Forest Disability	1668	Families & Homes	Property Management	6200332484	1,625.00
06/04/2021	Waltham Forest Disability	1668	Families & Homes	Property Management	6200332485	1,350.00
06/04/2021	NELFT	3286	Families & Homes	Other employee related expenses	6200330662	17,799.18
06/04/2021	NELFT	3286	Families & Homes	Agency staff	6200330660	11,873.40
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332562	567.61
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332550	414.82
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332560	405.43
06/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200330784	375.91
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332775	317.25
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330278	748.78
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332765	354.84
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332796	304.51

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06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332712	303.50
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332673	263.79
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332783	296.11
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330296	316.90
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332790	307.50
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330297	391.74
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332786	297.78
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332810	260.73
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332642	310.99
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332653	308.74
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332622	269.00
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200329969	306.43
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332811	284.09
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200329986	258.98
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332634	289.57
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332652	284.77
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332643	261.08
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332647	266.81
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332654	250.02
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330286	296.02
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332637	593.06
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332651	519.67
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332627	402.08
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332614	379.63
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332691	416.71
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332826	303.91
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332726	302.66
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332779	293.79
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330292	485.41
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332650	276.23
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332813	389.71
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332716	301.71
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330284	288.28
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332766	261.48
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332834	257.51
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200329990	428.91
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330277	422.99
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332763	434.53
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332689	352.37
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332827	338.84
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332721	323.78
06/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200329983	530.90
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332805	350.21
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332760	259.49
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332758	449.71

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06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332675	370.45
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332816	334.99
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332728	277.72
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332683	274.99
06/04/2021	Solace Womes's Aid	18996	Families & Homes	Taxi service	6200329738	2,000.00
06/04/2021	ECASS	12163	Families & Homes	Social community care supplies and services	6200331660	1,767.00
06/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200330098	1,752.30
06/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Other professional fees	6200330818	2,925.60
06/04/2021	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200330716	2,790.00
06/04/2021	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200330715	2,520.00
06/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200330097	898.80
06/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200330005	386.10
06/04/2021	Advanced Childcare Assessments Ltd	26735	Families & Homes	Healthcare	6200330320	5,348.63
06/04/2021	Advanced Childcare Assessments Ltd	26735	Families & Homes	Healthcare	6200330817	707.79
06/04/2021	Willis Palmer	13516	Families & Homes	#N/A	6200332373	468.00
06/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200330008	267.30
06/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Other professional fees	6200330819	257.40
06/04/2021	London Borough of Newham	1913	Families & Homes	Healthcare	6200330871	8,399.86
06/04/2021	NELFT	3286	Families & Homes	Education	6200330858	25,000.00
06/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200330099	1,777.32
06/04/2021	Willis Palmer	13516	Families & Homes	Social community care supplies and services	6200330129	4,230.00
06/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200330006	1,625.00
06/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200330007	1,615.00
06/04/2021	London Borough of Newham	1913	Families & Homes	#N/A	6200330965	49,824.68
06/04/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200330708	765.00
06/04/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200330698	510.00
06/04/2021	Triple P UK Limited	15169	Families & Homes	Training course fees	6200330000	8,632.80
06/04/2021	Triple P UK Limited	15169	Families & Homes	Staff training	6200329999	825.00
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332621	669.36
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332646	437.09
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332632	426.62
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332655	402.66
06/04/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200332750	264.88
06/04/2021	J B Riney & Co Ltd	910367	Families & Homes	Maintenance of roads & paths - general	6200331684	32,780.70
06/04/2021	Miss Finola Moore	8281	Families & Homes	Legal fees	6200332926	3,960.00
06/04/2021	Miss Finola Moore	8281	Families & Homes	Legal fees	6200329752	1,980.00
06/04/2021	Miss Finola Moore	8281	Families & Homes	Legal fees	6200332928	1,665.00
06/04/2021	5 Pump Court CDS	22640	Families & Homes	Legal fees	6200329924	1,620.00
06/04/2021	Field Court Chambers	22073	Families & Homes	Legal fees	6200330120	1,260.00
06/04/2021	Field Court Chambers	22073	Families & Homes	Legal fees	6200330143	1,176.00
06/04/2021	Sophie Crampton	530807	Families & Homes	Legal fees	6200332931	960.00
06/04/2021	Sophie Crampton	530807	Families & Homes	Legal fees	6200332935	720.00
06/04/2021	Field Court Chambers	22073	Families & Homes	Legal fees	6200330140	570.00
06/04/2021	Field Court Chambers	22073	Families & Homes	Legal fees	6200330138	450.00
06/04/2021	Field Court Chambers	22073	Families & Homes	Legal fees	6200329813	315.00

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06/04/2021	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200330122	6,138.00
06/04/2021	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200330326	18,900.00
06/04/2021	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200330243	337.04
06/04/2021	Viapath Analytics LLP	26878	Finance & Governance	Other professional fees	6200330156	5,226.00
06/04/2021	Viapath Analytics LLP	26878	Finance & Governance	Other professional fees	6200330233	702.00
06/04/2021	11 KBW	12533	Finance & Governance	Legal fees	6200330230	2,484.00
06/04/2021	11 KBW	12533	Finance & Governance	Legal fees	6200330231	1,764.00
06/04/2021	11 KBW	12533	Finance & Governance	Legal fees	6200330229	1,404.00
06/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200329746	1,018.80
06/04/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200330808	870.00
06/04/2021	11 KBW	12533	Finance & Governance	Legal fees	6200330232	720.00
06/04/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200330809	696.00
06/04/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200330811	672.00
06/04/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200329998	504.00
06/04/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200330807	348.00
06/04/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200329965	336.00
06/04/2021	Future of London	18717	Resident Services	Education	6200331919	8,340.00
06/04/2021	Future of London	18717	Resident Services	Education	6200329956	7,980.00
06/04/2021	DSI Billing Services Ltd	18435	Resident Services	Subscriptions	6200329963	930.20
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330178	2,400.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330175	1,800.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330176	1,800.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330177	1,800.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330524	1,800.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200329943	1,571.23
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330173	1,200.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330174	1,166.68
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200332875	65,400.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200332876	48,000.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200332878	15,000.00
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331266	65,810.21
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331268	10,032.00
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331254	7,849.15
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331262	5,987.53
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331270	3,675.43
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331277	3,240.00
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331279	2,232.00
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331264	1,700.76
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200329934	1,177.87
06/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331288	432.00
06/04/2021	Environmental & Site Safety Solutio	23689	Resident Services	X Asbestos Rsk Assessments	6200330032	300.00
06/04/2021	Environmental & Site Safety Solutio	23689	Resident Services	X Asbestos Rsk Assessments	6200330033	300.00
06/04/2021	Environmental & Site Safety Solutio	23689	Resident Services	#N/A	6200330124	300.00
06/04/2021	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200330186	3,936.00
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200330580	81,132.04

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06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200330730	2,217.73
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200330729	1,165.74
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329923	1,036.66
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200329959	560.60
06/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200332877	77,234.54
06/04/2021	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200330711	38,371.20
06/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901277083	807.00
06/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901277166	536.00
06/04/2021	Shada Nasrin	560630	Families & Homes	Discretionary awards	1901277171	525.00
06/04/2021	Mr M and Mrs S Smith	801177	Families & Homes	Foster parents allowances	1901277121	524.79
06/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901277180	476.00
06/04/2021	Shada Nasrin	560630	Families & Homes	Foster parents allowances	1901277173	454.00
06/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901277205	454.00
06/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901276931	454.00
06/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901276995	454.00
06/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901277045	454.00
06/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901277250	454.00
06/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901277278	454.00
06/04/2021	Ms Janice Griffith	800547	Families & Homes	Foster parents allowances	1901277051	413.00
06/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Foster parents allowances	1901276896	410.00
06/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901276979	410.00
06/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901277005	410.00
06/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901277174	410.00
06/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901277111	385.00
06/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901277141	363.00
06/04/2021	Miss Kamla Kanni	560825	Families & Homes	Foster parents allowances	1901276984	319.00
06/04/2021	Tracy Ann Donnellan	560528	Families & Homes	Foster parents allowances	1901277263	271.00
06/04/2021	Valerie D Marche	801172	Families & Homes	Foster parents allowances	1901276987	271.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276667	3,549.60
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276676	2,268.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276859	2,240.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276771	2,172.60
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276819	1,968.46
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276646	1,927.80
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276817	1,868.68
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276758	1,807.68
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276857	1,792.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276833	1,756.44
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276760	1,614.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276849	1,145.94
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276825	1,132.12
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276772	1,116.50
06/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901276754	1,101.60
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276815	1,050.28
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276752	923.40

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06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276845	896.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276738	887.50
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276827	882.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276664	882.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276837	879.20
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276807	859.32
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276679	769.50
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276873	768.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276736	756.00
06/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901275265	750.51
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276685	728.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276829	698.25
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276705	678.04
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276706	677.98
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276860	657.81
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276657	630.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276728	624.00
06/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901275284	621.39
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276759	609.00
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901276727	565.74
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901276726	565.72
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901276750	565.70
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901276732	564.62
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276773	559.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276755	550.80
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276826	548.76
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276682	542.50
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276720	524.54
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276744	524.50
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276675	508.42
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276677	508.42
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276695	508.34
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276661	507.50
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276838	492.28
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276864	492.26
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276743	490.00
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901276883	480.41
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276747	478.50
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276680	468.06
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276805	464.00
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276678	451.92
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276843	448.00
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276840	435.78
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276769	420.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276745	378.00

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06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276734	364.00
06/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901275294	347.01
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276694	330.75
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276652	324.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276803	318.50
06/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901275268	310.70
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276722	304.50
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276669	298.56
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276649	294.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276867	288.00
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276884	258.24
06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276797	2,244.00
06/04/2021	The Woodside Primary Academy	750196	Families & Homes	Payments to acadamies	1901276224	34,806.00
06/04/2021	The Lloyd Park Centre	2128	Families & Homes	Voluntary organisations	1901276533	29,092.00
06/04/2021	Barclay Primary School	750177	Families & Homes	Payments to acadamies	1901276194	29,007.00
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276125	28,815.00
06/04/2021	Acacia Nursery School	750088	Families & Homes	Other local authorities	1901276119	25,257.00
06/04/2021	Low Hall Nursery School	750043	Families & Homes	Other local authorities	1901276138	25,011.00
06/04/2021	Mission Grove Primary School	750048	Families & Homes	Other local authorities	1901276170	23,572.00
06/04/2021	Sybourn Primary School	750221	Families & Homes	Payments to acadamies	1901276219	22,922.00
06/04/2021	Selwyn Primary Academy School	750262	Families & Homes	Payments to acadamies	1901276215	22,701.00
06/04/2021	Redwood Pre-School	1392	Families & Homes	Voluntary organisations	1901276427	22,619.00
06/04/2021	Little Green Man Nursery	850019	Families & Homes	Other agencies	1901276504	22,450.00
06/04/2021	Chapel End Infants School	750010	Families & Homes	Other local authorities	1901276151	22,037.00
06/04/2021	Magic Roundabout Nursery	18601	Families & Homes	Other agencies	1901276509	20,051.00
06/04/2021	St Mary's Nursery	19604	Families & Homes	Voluntary organisations	1901276526	18,597.00
06/04/2021	Nord Anglia Nurseries Ltd	3876	Families & Homes	Other agencies	1901276350	18,202.00
06/04/2021	The Lloyd Park Centre-	12652	Families & Homes	Voluntary organisations	1901276487	17,941.00
06/04/2021	Walthamstow Montessori School	3659	Families & Homes	Other agencies	1901276462	17,260.00
06/04/2021	Hillyfield Primary Academy	750157	Families & Homes	Payments to acadamies	1901276203	16,983.00
06/04/2021	Chingford House School	23484	Families & Homes	Other agencies	1901276362	16,762.00
06/04/2021	Chase Lane Primary School	750131	Families & Homes	Other local authorities	1901276154	16,595.00
06/04/2021	Larkswood Primary Academy	750246	Families & Homes	Payments to acadamies	1901276209	16,314.00
06/04/2021	Downsell Primary School	750096	Families & Homes	Other local authorities	1901276158	15,676.00
06/04/2021	Highams Park Day Nursery	1759	Families & Homes	Other agencies	1901276492	15,627.00
06/04/2021	Just Learning Nursery (Leytonstone)	750291	Families & Homes	Other agencies	1901276467	15,346.00
06/04/2021	Greenleaf Primary School	750030	Families & Homes	Other local authorities	1901276164	15,270.00
06/04/2021	Sunbeam/ Sugar Plum Tree Nursery	7620	Families & Homes	Other agencies	1901276529	15,208.00
06/04/2021	Just Learning Nursery (Walthamstow)	2914	Families & Homes	Other agencies	1901276468	14,612.00
06/04/2021	Buxton School	750146	Families & Homes	Other local authorities	1901276149	14,554.00
06/04/2021	Ainslie Wood Primary	750000	Families & Homes	Other local authorities	1901276143	14,251.00
06/04/2021	Noor Ui Islam Pre-School	2801	Families & Homes	Voluntary organisations	1901276413	13,405.00
06/04/2021	Parkside Primary School	750167	Families & Homes	Other local authorities	1901276180	13,350.00
06/04/2021	Willow Brook Primary School	750179	Families & Homes	Payments to acadamies	1901276222	13,290.00
06/04/2021	Nurseries of St Marys and St Saviou	750271	Families & Homes	Voluntary organisations	1901276524	13,248.00

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06/04/2021	Footsteps Day Nursery (Chingford) L	20843	Families & Homes	Other agencies	1901276479	13,085.00
06/04/2021	Smilers Nursery Ltd	850030	Families & Homes	Other agencies	1901276515	12,232.00
06/04/2021	George Mitchell School	750276	Families & Homes	Payments to acadamies	1901276198	12,005.00
06/04/2021	Shernhall Pre-School	2033	Families & Homes	Voluntary organisations	1901276435	11,754.00
06/04/2021	Whitehall Primary School	750077	Families & Homes	Other local authorities	1901276189	11,132.00
06/04/2021	Azhar Academy Nursery	20512	Families & Homes	Voluntary organisations	1901276338	10,600.00
06/04/2021	Elizabeth Early Years Ltd	25104	Families & Homes	Other agencies	1901276547	10,523.00
06/04/2021	Kids Inc Day Nursery	18986	Families & Homes	Other agencies	1901276494	10,313.00
06/04/2021	Buxton Bears Pre-School	521	Families & Homes	Voluntary organisations	1901276352	10,077.00
06/04/2021	Our Lady and St George's Catholic	750151	Families & Homes	Other local authorities	1901276176	10,022.00
06/04/2021	Winns Primary School	750079	Families & Homes	Other local authorities	1901276191	9,799.00
06/04/2021	Tom Thumb Nursery	2131	Families & Homes	Other agencies	1901276546	9,544.00
06/04/2021	Sunbeams Day Nursery	23663	Families & Homes	Other agencies	1901276531	9,322.00
06/04/2021	Stoneydown Park Primary School	750067	Families & Homes	Other local authorities	1901276186	9,189.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276380	8,950.00
06/04/2021	Daley Care Nurseries	850036	Families & Homes	Other agencies	1901276469	8,910.00
06/04/2021	Child's Play Nursery	22173	Families & Homes	Other agencies	1901276472	8,616.00
06/04/2021	Bright Kids Day Nursery	3624	Families & Homes	Other agencies	1901276466	8,251.00
06/04/2021	Tiny Toes Day Care Nursery Ltd	26630	Families & Homes	Other agencies	1901276539	7,826.00
06/04/2021	Cornerstone Under 5's	2497	Families & Homes	Voluntary organisations	1901276451	7,798.00
06/04/2021	Early Education Centre - Foster Hal	18762	Families & Homes	Other agencies	1901276370	7,534.00
06/04/2021	Little Miracles Day Nursery	19362	Families & Homes	Other agencies	1901276505	7,507.00
06/04/2021	Comfort Angelz Daycare	23865	Families & Homes	Other agencies	1901276368	7,431.00
06/04/2021	Kids Aloud Day Care Nursery Ltd	15538	Families & Homes	Other agencies	1901276501	7,393.00
06/04/2021	Early Education Centre - Verulam Av	20239	Families & Homes	Other agencies	1901276375	7,354.00
06/04/2021	Coppermill Primary School	750021	Families & Homes	Other local authorities	1901276156	7,312.00
06/04/2021	Barn Croft Primary School	750003	Families & Homes	Other local authorities	1901276147	7,277.00
06/04/2021	Parkside Pre-School	1726	Families & Homes	Voluntary organisations	1901276422	7,114.00
06/04/2021	Footsteps Day Nursery (Walthamstow)	23610	Families & Homes	Other agencies	1901276481	7,082.00
06/04/2021	Busy Bees Pre-School	516	Families & Homes	Voluntary organisations	1901276344	7,056.00
06/04/2021	The Village Pre-school E17	2050	Families & Homes	Voluntary organisations	1901276458	6,910.00
06/04/2021	The Valley Centre	25485	Families & Homes	Voluntary organisations	1901276454	6,828.00
06/04/2021	Giggle Tots Day Nursery - Walthamst	21353	Families & Homes	Other agencies	1901276483	6,673.00
06/04/2021	St Francis Pre-School	1553	Families & Homes	Voluntary organisations	1901276443	6,467.00
06/04/2021	Emmanuel Community Church Nursery	2009	Families & Homes	Voluntary organisations	1901276400	6,330.00
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1901276495	6,304.00
06/04/2021	Early Learners Centre Pre School	20906	Families & Homes	Other agencies	1901276393	6,180.00
06/04/2021	St Andrews Pre-School	1542	Families & Homes	Voluntary organisations	1901276441	6,138.00
06/04/2021	Yardley Forest Nursery	26837	Families & Homes	Other agencies	1901276553	6,042.00
06/04/2021	Excel Kids Day Nursery	23432	Families & Homes	Other agencies	1901276478	6,034.00
06/04/2021	St Annes Pre-School	2049	Families & Homes	Voluntary organisations	1901276446	5,900.00
06/04/2021	Early Learners Centre Ltd	19373	Families & Homes	Other agencies	1901276396	5,846.00
06/04/2021	Charis Daycare Nursery Ltd	20511	Families & Homes	Other agencies	1901276470	5,768.00
06/04/2021	Crazy 4 Kids	21953	Families & Homes	Other agencies	1901276367	5,611.00
06/04/2021	Chingford Mount Baptist	2132	Families & Homes	Voluntary organisations	1901276364	5,588.00

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06/04/2021	Docklands Day Nursery Ltd	19253	Families & Homes	Other agencies	1901276477	4,898.00
06/04/2021	Harvey House Nursery	27097	Families & Homes	Other agencies	1901276485	4,817.00
06/04/2021	Bright Futures Nursery - Higham Gre	19575	Families & Homes	Other agencies	1901276343	4,701.00
06/04/2021	Handsworth Pre-School	881	Families & Homes	Voluntary organisations	1901276403	4,480.00
06/04/2021	Calvary Pre-School Ltd	19505	Families & Homes	Voluntary organisations	1901276354	4,058.00
06/04/2021	All Saints Pre-School	345	Families & Homes	Voluntary organisations	1901276333	3,919.00
06/04/2021	Willow Tree Nursery	27096	Families & Homes	Other agencies	1901276550	3,411.00
06/04/2021	Unique Child Nursery Limited	25909	Families & Homes	Other agencies	1901276461	3,347.00
06/04/2021	The Oak Foundation	1707	Families & Homes	Voluntary organisations	1901276421	3,276.00
06/04/2021	Calvary Morning Glory Club	12882	Families & Homes	Other agencies	1901276407	2,981.00
06/04/2021	1st Stepping Stones Nursery School	24206	Families & Homes	Other agencies	1901276464	2,737.00
06/04/2021	Elizabeth Helen Hall	530218	Families & Homes	Other agencies	1901276567	2,343.60
06/04/2021	Mulberry Day Nursery Limited	2333	Families & Homes	Other agencies	1901276511	2,276.00
06/04/2021	Noah's Ark Community Pre-school Ltd	20413	Families & Homes	Other agencies	1901276408	2,067.00
06/04/2021	Alpha Steps Nursery School Ltd	14426	Families & Homes	Other agencies	1901276337	2,028.00
06/04/2021	Tendercubs Limited	26294	Families & Homes	Other agencies	1901276450	1,969.00
06/04/2021	Bright Starz Day Nursery	26912	Families & Homes	Other agencies	1901276341	1,282.00
06/04/2021	MELS Cherubs	530137	Families & Homes	Other agencies	1901276580	1,260.00
06/04/2021	Andrea Sweeney	530066	Families & Homes	Other agencies	1901276554	986.00
06/04/2021	Delena Ltd (Elena Deleva)	18415	Families & Homes	Other agencies	1901276568	722.00
06/04/2021	Catherine Gibson	530524	Families & Homes	Other agencies	1901276558	690.00
06/04/2021	Elizabeth Helen Hall	530218	Families & Homes	Other agencies	1901276566	552.32
06/04/2021	Justyna McIntyre	850451	Families & Homes	Other agencies	1901276574	544.00
06/04/2021	Biljana Ward	530379	Families & Homes	Other agencies	1901276555	511.00
06/04/2021	Mrs Lisa Jayne Thomas	530294	Families & Homes	Other agencies	1901276578	392.00
06/04/2021	Elizabeth Helen Hall	530218	Families & Homes	Other agencies	1901276565	371.00
06/04/2021	Justyna McIntyre	850451	Families & Homes	Other agencies	1901276575	256.03
06/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901277072	545.00
06/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901277046	470.81
06/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901276961	388.88
06/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901277299	385.03
06/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901277285	339.08
06/04/2021	Paulette Graham	801296	Families & Homes	Adoption allowances	1901277261	332.30
06/04/2021	Susan Smith	801201	Families & Homes	Adoption allowances	1901277281	312.00
06/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901276940	294.66
06/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901277249	268.60
06/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901277030	266.96
06/04/2021	Ms Linda Meek	800719	Families & Homes	Special guardianship order allowance	1901276921	257.30
06/04/2021	Mrs Elaine Fraser	800651	Families & Homes	Special guardianship order allowance	1901277272	250.30
06/04/2021	Shared Care Services Ltd	13274	Families & Homes	Other agencies	1901275818	6,629.57
06/04/2021	Shared Care Services Ltd	13274	Families & Homes	Other agencies	1901275822	6,437.81
06/04/2021	Miss Kamla Kanni	560825	Families & Homes	Social services supported lodgings	1901277048	311.00
06/04/2021	Valerie D Marche	801172	Families & Homes	Social services supported lodgings	1901277148	311.00
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276828	492.24
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276702	484.72

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06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276688	409.50
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276762	2,692.80
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276841	2,016.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276823	1,554.96
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276673	1,470.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276801	1,041.42
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276821	982.08
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276713	850.50
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276704	784.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276751	743.12
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276701	689.00
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276811	682.00
06/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901275299	669.81
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276768	657.80
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276761	653.67
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276813	586.52
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276809	572.88
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276871	512.00
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276842	508.42
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276672	488.67
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276674	455.85
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276836	454.77
06/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901275289	451.92
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276653	451.92
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276654	451.92
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276822	451.92
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276725	427.75
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276749	2,417.40
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276710	1,247.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276697	891.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276770	497.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276740	350.00
06/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901275287	338.94
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276644	298.59
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276645	298.59
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276816	298.59
06/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901276668	262.36
06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276787	3,740.00
06/04/2021	St. Marks Day Service	10613	Families & Homes	Commisioned day care	1901276786	2,880.00
06/04/2021	St. Marks Day Service	10613	Families & Homes	Commisioned day care	1901276788	2,871.69
06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276785	2,244.00
06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276790	2,244.00
06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276799	2,244.00
06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276800	2,244.00
06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276793	2,112.00

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06/04/2021	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	1901276795	1,584.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276707	1,538.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276757	1,232.00
06/04/2021	Ellingham Employment Services Ltd	746	Families & Homes	Commisioned day care	1901276796	667.00
06/04/2021	Ellingham Employment Services Ltd	746	Families & Homes	Commisioned day care	1901276789	544.39
06/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Weekly allowance	1901277009	649.42
06/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Kinship carers allowance	1901276897	432.00
06/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901277182	341.00
06/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901277226	271.00
06/04/2021	Deborah Reynolds	800862	Families & Homes	Kinship carers allowance	1901277053	271.00
06/04/2021	MKB Care Ltd	24948	Families & Homes	Soc serv semi independ accommodation	1901275357	3,428.58
06/04/2021	MKB Care Ltd	24948	Families & Homes	Soc serv semi independ accommodation	1901275590	2,446.79
06/04/2021	MKB Care Ltd	24948	Families & Homes	Soc serv semi independ accommodation	1901275354	2,435.72
06/04/2021	MKB Care Ltd	24948	Families & Homes	Soc serv semi independ accommodation	1901275858	715.00
06/04/2021	MKB Care Ltd	24948	Families & Homes	Soc serv support costs	1901275675	628.57
06/04/2021	MKB Care Ltd	24948	Families & Homes	Soc serv semi independ accommodation	1901275350	550.00
06/04/2021	Sandra Johnson	560631	Families & Homes	Social services supported lodgings	1901277206	396.00
06/04/2021	Shada Nasrin	560630	Families & Homes	Social services supported lodgings	1901277165	311.00
06/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Social services supported lodgings	1901277199	311.00
06/04/2021	Dawn Joseph	801083	Families & Homes	Social services supported lodgings	1901276927	311.00
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276716	963.90
06/04/2021	Maryland Care Agency Limited	22409	Families & Homes	Commisioned home care	1901276831	455.88
06/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901276731	315.00
06/04/2021	Shernhall Pre-School	2033	Families & Homes	Voluntary organisations	1901276277	5,506.88
06/04/2021	Redwood Pre-School	1392	Families & Homes	Voluntary organisations	1901276276	4,537.27
06/04/2021	Comfort Angelz Daycare	23865	Families & Homes	Other agencies	1901276295	4,516.32
06/04/2021	Smilers Nursery Ltd	850030	Families & Homes	Other agencies	1901276316	3,833.05
06/04/2021	Early Education Centre - Foster Hal	18762	Families & Homes	Other agencies	1901276261	3,492.00
06/04/2021	Child's Play Nursery	22173	Families & Homes	Other agencies	1901276296	3,474.54
06/04/2021	The Woodside Primary Academy	750196	Families & Homes	Payments to acadamies	1901276247	3,448.93
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276231	3,240.58
06/04/2021	Busy Bees Pre-School	516	Families & Homes	Voluntary organisations	1901276253	3,134.65
06/04/2021	Kids Aloud Day Care Nursery Ltd	15538	Families & Homes	Other agencies	1901276309	3,098.57
06/04/2021	Parkside Pre-School	1726	Families & Homes	Other agencies	1901276275	3,061.32
06/04/2021	Calvary Pre-School Ltd	19505	Families & Homes	Voluntary organisations	1901276257	2,830.85
06/04/2021	All Saints Pre-School	345	Families & Homes	Voluntary organisations	1901276250	2,772.65
06/04/2021	Little Miracles Day Nursery	19362	Families & Homes	Other agencies	1901276311	2,628.31
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276264	2,517.73
06/04/2021	Bright Kids Day Nursery	3624	Families & Homes	Other agencies	1901276289	2,496.78
06/04/2021	The Oak Foundation	1707	Families & Homes	Voluntary organisations	1901276272	2,353.61
06/04/2021	The Lloyd Park Centre	2128	Families & Homes	Voluntary organisations	1901276319	2,323.34
06/04/2021	Early Learners Centre Pre School	20906	Families & Homes	Other agencies	1901276265	2,287.26
06/04/2021	Early Learners Centre Ltd	19373	Families & Homes	Other agencies	1901276266	2,227.90
06/04/2021	Magic Roundabout Nursery	18601	Families & Homes	Other agencies	1901276314	1,961.34
06/04/2021	Downsell Primary School	750096	Families & Homes	Other local authorities	1901276238	1,878.70

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06/04/2021	St Andrews Pre-School	1542	Families & Homes	Voluntary organisations	1901276278	1,832.14
06/04/2021	Charis Daycare Nursery Ltd	20511	Families & Homes	Other agencies	1901276293	1,822.82
06/04/2021	Kids Inc Day Nursery	18986	Families & Homes	Other agencies	1901276306	1,812.35
06/04/2021	The Valley Centre	25485	Families & Homes	Voluntary organisations	1901276284	1,767.53
06/04/2021	Sunbeam/ Sugar Plum Tree Nursery	7620	Families & Homes	Other agencies	1901276317	1,663.36
06/04/2021	Crazy 4 Kids	21953	Families & Homes	Other agencies	1901276260	1,617.96
06/04/2021	Calvary Morning Glory Club	12882	Families & Homes	Other agencies	1901276269	1,573.73
06/04/2021	Emmanuel Community Church Nursery	2009	Families & Homes	Voluntary organisations	1901276267	1,473.62
06/04/2021	Docklands Day Nursery Ltd	19253	Families & Homes	Other agencies	1901276297	1,429.39
06/04/2021	Early Education Centre - Verulam Av	20239	Families & Homes	Other agencies	1901276263	1,411.93
06/04/2021	Bright Futures Nursery - Higham Gre	19575	Families & Homes	Other agencies	1901276288	1,246.64
06/04/2021	Little Green Man Nursery	850019	Families & Homes	Other agencies	1901276310	1,164.00
06/04/2021	The Lloyd Park Centre-	12652	Families & Homes	Voluntary organisations	1901276303	1,067.39
06/04/2021	Tendercubs Limited	26294	Families & Homes	Other agencies	1901276282	1,065.06
06/04/2021	Footsteps Day Nursery (Chingford) L	20843	Families & Homes	Other agencies	1901276299	1,031.30
06/04/2021	Just Learning Nursery (Leytonstone)	750291	Families & Homes	Other agencies	1901276290	875.33
06/04/2021	Unique Child Nursery Limited	25909	Families & Homes	Other agencies	1901276323	852.05
06/04/2021	1st Stepping Stones Nursery School	24206	Families & Homes	Other agencies	1901276287	728.66
06/04/2021	Tiny Toes Day Care Nursery Ltd	26630	Families & Homes	Other agencies	1901276321	702.47
06/04/2021	Excel Kids Day Nursery	23432	Families & Homes	Other agencies	1901276298	675.12
06/04/2021	Chingford Mount Baptist	2132	Families & Homes	Voluntary organisations	1901276259	672.79
06/04/2021	Bright Starz Day Nursery	26912	Families & Homes	Other agencies	1901276252	639.04
06/04/2021	Noah's Ark Community Pre-school Ltd	20413	Families & Homes	Other agencies	1901276270	607.61
06/04/2021	Mulberry Day Nursery Limited	2333	Families & Homes	Voluntary organisations	1901276315	606.44
06/04/2021	Yardley Forest Nursery	26837	Families & Homes	Other agencies	1901276324	552.90
06/04/2021	St Francis Pre-School	1553	Families & Homes	Voluntary organisations	1901276279	528.46
06/04/2021	Giggle Tots Day Nursery - Walthamst	21353	Families & Homes	Other agencies	1901276301	478.40
06/04/2021	Just Learning Nursery (Walthamstow)	2914	Families & Homes	Other agencies	1901276291	426.02
06/04/2021	MELS Cherubs	530137	Families & Homes	Other agencies	1901276330	426.02
06/04/2021	The Village Pre-school E17	2050	Families & Homes	Voluntary organisations	1901276285	405.07
06/04/2021	Daley Care Nurseries	850036	Families & Homes	Other agencies	1901276292	281.69
06/04/2021	Footsteps Day Nursery (Walthamstow)	23610	Families & Homes	Other agencies	1901276300	279.36
06/04/2021	Alpha Steps Nursery School Ltd	14426	Families & Homes	Other agencies	1901276251	276.45
06/04/2021	Sunbeams Day Nursery	23663	Families & Homes	Other agencies	1901276318	276.45
06/04/2021	Harvey House Nursery	27097	Families & Homes	Other agencies	1901276302	276.45
06/04/2021	Andrea Sweeney	530066	Families & Homes	Other agencies	1901276325	276.45
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1901276499	2,095.20
06/04/2021	St Mary's Nursery	19604	Families & Homes	Voluntary organisations	1901276527	1,882.76
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1901276497	1,528.47
06/04/2021	Early Education Centre - Verulam Av	20239	Families & Homes	Other agencies	1901276379	1,426.83
06/04/2021	Nord Anglia Nurseries Ltd	3876	Families & Homes	Other agencies	1901276351	1,426.83
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1901276496	1,152.36
06/04/2021	Greenleaf Primary School	750030	Families & Homes	Other local authorities	1700026010	1,052.22
06/04/2021	Nurseries of St Marys and St Saviou	750271	Families & Homes	Voluntary organisations	1901276525	1,048.14
06/04/2021	Busy Bees Pre-School	516	Families & Homes	Voluntary organisations	1901276348	1,038.96

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
06/04/2021	Acacia Nursery School	750088	Families & Homes	Other local authorities	1901276123	982.02
06/04/2021	The Lloyd Park Centre-	12652	Families & Homes	Voluntary organisations	1901276490	941.38
06/04/2021	Sunbeam/ Sugar Plum Tree Nursery	7620	Families & Homes	Other agencies	1901276530	941.38
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276392	933.60
06/04/2021	Noah's Ark Community Pre-school Ltd	20413	Families & Homes	Other agencies	1901276412	933.60
06/04/2021	Downsell Primary School	750096	Families & Homes	Other local authorities	1901276239	910.14
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276134	843.84
06/04/2021	Greenleaf Primary School	750030	Families & Homes	Other local authorities	1700026011	830.70
06/04/2021	Early Learners Centre Ltd	19373	Families & Homes	Other agencies	1901276398	766.08
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1901276500	757.92
06/04/2021	Acacia Nursery School	750088	Families & Homes	Other local authorities	1901276124	757.92
06/04/2021	Early Education Centre - Verulam Av	20239	Families & Homes	Other agencies	1901276378	752.18
06/04/2021	Ainslie Wood Primary	750000	Families & Homes	Other local authorities	1901276145	740.16
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1700026000	720.00
06/04/2021	Little Miracles Day Nursery	19362	Families & Homes	Other agencies	1901276506	677.60
06/04/2021	Downsell Primary School	750096	Families & Homes	Other local authorities	1700026003	660.00
06/04/2021	Tiny Toes Day Care Nursery Ltd	26630	Families & Homes	Other agencies	1901276543	645.12
06/04/2021	Noor Ui Islam Pre-School	2801	Families & Homes	Voluntary organisations	1901276417	600.75
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276136	562.56
06/04/2021	Redwood Pre-School	1392	Families & Homes	Voluntary organisations	1901276433	555.84
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1700026001	554.40
06/04/2021	Acacia Nursery School	750088	Families & Homes	Other local authorities	1700026004	546.00
06/04/2021	The Valley Centre	25485	Families & Homes	Voluntary organisations	1901276456	517.53
06/04/2021	Smilers Nursery Ltd	850030	Families & Homes	Other agencies	1901276522	506.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276389	504.00
06/04/2021	Early Learners Centre Ltd	19373	Families & Homes	Other agencies	1700025994	504.00
06/04/2021	Busy Bees Pre-School	516	Families & Homes	Voluntary organisations	1700025991	504.00
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1700026006	504.00
06/04/2021	Ainslie Wood Primary	750000	Families & Homes	Other local authorities	1700026008	504.00
06/04/2021	Barclay Primary School	750177	Families & Homes	Payments to acadamies	1700026013	504.00
06/04/2021	Selwyn Primary Academy School	750262	Families & Homes	Payments to acadamies	1901276217	504.00
06/04/2021	Smilers Nursery Ltd	850030	Families & Homes	Other agencies	1901276520	504.00
06/04/2021	Greenleaf Primary School	750030	Families & Homes	Other local authorities	1700026009	498.42
06/04/2021	The Lloyd Park Centre-	12652	Families & Homes	Voluntary organisations	1901276488	484.00
06/04/2021	The Lloyd Park Centre	2128	Families & Homes	Voluntary organisations	1901276535	484.00
06/04/2021	Chingford House School	23484	Families & Homes	Other agencies	1901276363	484.00
06/04/2021	Footsteps Day Nursery (Walthamstow)	23610	Families & Homes	Other agencies	1901276482	484.00
06/04/2021	Elizabeth Early Years Ltd	25104	Families & Homes	Other agencies	1901276549	484.00
06/04/2021	Tiny Toes Day Care Nursery Ltd	26630	Families & Homes	Other agencies	1901276541	484.00
06/04/2021	Smilers Nursery Ltd	850030	Families & Homes	Other agencies	1901276523	484.00
06/04/2021	The Lloyd Park Centre-	12652	Families & Homes	Voluntary organisations	1901276491	466.80
06/04/2021	Parkside Pre-School	1726	Families & Homes	Voluntary organisations	1901276425	466.80
06/04/2021	Emmanuel Community Church Nursery	2009	Families & Homes	Voluntary organisations	1901276402	466.80
06/04/2021	Noah's Ark Community Pre-school Ltd	20413	Families & Homes	Other agencies	1901276411	466.80
06/04/2021	Parkside Primary School	750167	Families & Homes	Other local authorities	1901276182	466.80

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06/04/2021	Noah's Ark Community Pre-school Ltd	20413	Families & Homes	Other agencies	1901276271	447.12
06/04/2021	Noor Ui Islam Pre-School	2801	Families & Homes	Voluntary organisations	1901276415	445.50
06/04/2021	Downsell Primary School	750096	Families & Homes	Other local authorities	1901276161	420.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276387	399.00
06/04/2021	Early Learners Centre Ltd	19373	Families & Homes	Other agencies	1700025993	399.00
06/04/2021	Smilers Nursery Ltd	850030	Families & Homes	Other agencies	1901276518	399.00
06/04/2021	St Andrews Pre-School	1542	Families & Homes	Voluntary organisations	1901276442	395.76
06/04/2021	Early Education Centre - Verulam Av	20239	Families & Homes	Other agencies	1901276377	391.00
06/04/2021	Downsell Primary School	750096	Families & Homes	Other local authorities	1901276240	378.96
06/04/2021	Early Education Centre - Verulam Av	20239	Families & Homes	Other agencies	1901276376	361.80
06/04/2021	St Francis Pre-School	1553	Families & Homes	Voluntary organisations	1901276444	358.83
06/04/2021	Redwood Pre-School	1392	Families & Homes	Voluntary organisations	1901276434	353.76
06/04/2021	St Francis Pre-School	1553	Families & Homes	Voluntary organisations	1901276445	353.76
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276391	353.76
06/04/2021	Early Learners Centre Ltd	19373	Families & Homes	Other agencies	1901276399	353.76
06/04/2021	Cornerstone Under 5's	2497	Families & Homes	Voluntary organisations	1901276453	353.76
06/04/2021	The Valley Centre	25485	Families & Homes	Voluntary organisations	1901276457	353.76
06/04/2021	Tiny Toes Day Care Nursery Ltd	26630	Families & Homes	Other agencies	1901276544	353.76
06/04/2021	Noor Ui Islam Pre-School	2801	Families & Homes	Voluntary organisations	1901276418	353.76
06/04/2021	The Lloyd Park Centre-	12652	Families & Homes	Voluntary organisations	1901276489	338.80
06/04/2021	Redwood Pre-School	1392	Families & Homes	Voluntary organisations	1901276429	336.00
06/04/2021	Early Education Centre - Foster Hal	18762	Families & Homes	Other agencies	1901276373	336.00
06/04/2021	Calvary Pre-School Ltd	19505	Families & Homes	Voluntary organisations	1901276358	336.00
06/04/2021	Child's Play Nursery	22173	Families & Homes	Other agencies	1901276475	336.00
06/04/2021	Tiny Toes Day Care Nursery Ltd	26630	Families & Homes	Other agencies	1700026002	336.00
06/04/2021	Bright Starz Day Nursery	26912	Families & Homes	Other agencies	1901276342	336.00
06/04/2021	Acacia Nursery School	750088	Families & Homes	Other local authorities	1901276121	336.00
06/04/2021	Downsell Primary School	750096	Families & Homes	Other local authorities	1901276159	336.00
06/04/2021	Chase Lane Primary School	750131	Families & Homes	Other local authorities	1901276155	336.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276381	336.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276385	336.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276386	336.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276390	336.00
06/04/2021	Early Education Centre - Unity Hall	17945	Families & Homes	Other agencies	1901276388	315.00
06/04/2021	Noor Ui Islam Pre-School	2801	Families & Homes	Voluntary organisations	1700025995	315.00
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1700026014	315.00
06/04/2021	Smilers Nursery Ltd	850030	Families & Homes	Other agencies	1901276519	315.00
06/04/2021	Parkside Pre-School	1726	Families & Homes	Voluntary organisations	1901276426	313.44
06/04/2021	Early Education Centre - Foster Hal	18762	Families & Homes	Other agencies	1901276374	313.44
06/04/2021	Catherine Gibson	530524	Families & Homes	Other agencies	1901276559	313.44
06/04/2021	Barn Croft Primary School	750003	Families & Homes	Other local authorities	1901276148	313.44
06/04/2021	Chapel End Infants School	750010	Families & Homes	Other local authorities	1901276153	313.44
06/04/2021	Coppermill Primary School	750021	Families & Homes	Other local authorities	1901276157	313.44
06/04/2021	Low Hall Nursery School	750043	Families & Homes	Other local authorities	1901276142	313.44
06/04/2021	Stoneydown Park Primary School	750067	Families & Homes	Other local authorities	1901276187	313.44

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06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276130	313.44
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276131	313.44
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276132	313.44
06/04/2021	Church Hill Nursery School	597	Families & Homes	Other local authorities	1901276128	294.00
06/04/2021	Little Miracles Day Nursery	19362	Families & Homes	Other agencies	1901276507	285.00
06/04/2021	Cornerstone Under 5's	2497	Families & Homes	Voluntary organisations	1901276452	283.29
06/04/2021	Ainslie Wood Primary	750000	Families & Homes	Other local authorities	1901276146	277.92
06/04/2021	The Valley Centre	25485	Families & Homes	Voluntary organisations	1901276455	265.10
06/04/2021	Kids R Us Day Care Nursery	16026	Families & Homes	Other agencies	1901276498	261.90
07/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332301	2,382.91
07/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200331973	190,301.98
07/04/2021	Purdy Contracts Limited	910102	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200332351	4,294.20
07/04/2021	Purdy Contracts Limited	910102	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200332380	5,404.20
07/04/2021	Safestore Ltd (Chelmsford)	25678	Families & Homes	File storage	6200330876	346.46
07/04/2021	S O S Catering Equipment and	12638	Families & Homes	Catering - NEC	6200332944	1,092.73
07/04/2021	S O S Catering Equipment and	12638	Families & Homes	Catering - NEC	6200332945	397.13
07/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332157	478.79
07/04/2021	The Mediation Centre UK	21393	Resident Services	Social community care supplies and services	6200315827	810.00
07/04/2021	The Mediation Centre UK	21393	Resident Services	Social community care supplies and services	6200316401	1,215.00
07/04/2021	Aston Group	910031	Resident Services	Community alarm	6200332883	13,463.40
07/04/2021	APS Limited	4858	Resident Services	Equipment	6200326785	1,114.01
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278587	6,656.00
07/04/2021	Denhan Property Services Ltd	21642	Resident Services	Payments to private landlords	1901278050	2,166.67
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277489	2,135.28
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277490	2,135.28
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277496	2,135.28
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277497	2,135.28
07/04/2021	Apolonia Property Services Ltd	21964	Resident Services	Payments to private landlords	1901277436	2,135.27
07/04/2021	Apolonia Property Services Ltd	21964	Resident Services	Payments to private landlords	1901277437	2,135.27
07/04/2021	Apolonia Property Services Ltd	21964	Resident Services	Payments to private landlords	1901277438	2,135.27
07/04/2021	Apolonia Property Services Ltd	21964	Resident Services	Payments to private landlords	1901277439	2,135.27
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278152	2,090.83
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277433	2,080.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277454	2,080.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277461	2,080.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277463	2,080.00
07/04/2021	EPC Total Ltd	23516	Resident Services	Payments to private landlords	1901278157	2,036.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277893	2,036.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278143	2,025.83
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278272	2,002.08
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277432	1,976.00
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277428	1,975.99
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277459	1,952.76
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277464	1,952.76
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277467	1,952.76

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07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277474	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277487	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277488	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277492	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277493	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277494	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277501	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277502	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277503	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277504	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277505	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277506	1,952.76
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277507	1,952.76
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277466	1,952.75
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277500	1,950.00
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278582	1,928.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277901	1,928.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277985	1,928.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278027	1,928.33
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277431	1,920.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277449	1,912.09
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278241	1,870.61
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277948	1,870.61
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277997	1,863.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277858	1,838.59
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278008	1,824.50
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278484	1,820.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277869	1,814.85
07/04/2021	Denhan Property Services Ltd	21642	Resident Services	Payments to private landlords	1901278049	1,814.15
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278177	1,807.09
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278562	1,779.40
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278289	1,779.40
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278226	1,779.37
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277883	1,773.28
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277434	1,768.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278123	1,733.34
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278509	1,733.33
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277729	1,733.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277864	1,733.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277889	1,733.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277923	1,733.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277933	1,733.33
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277478	1,721.20
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278578	1,716.13
07/04/2021	Purvey Property Services	23395	Resident Services	Payments to private landlords	1901278368	1,716.13

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07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278548	1,716.13
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278551	1,716.13
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278553	1,716.13
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278560	1,716.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277870	1,716.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277885	1,716.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277886	1,716.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277898	1,716.13
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277484	1,716.00
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277427	1,716.00
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277495	1,678.98
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277498	1,678.98
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277499	1,678.98
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277508	1,678.98
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277457	1,678.98
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277462	1,678.98
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277469	1,678.98
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277470	1,678.98
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277472	1,678.98
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277935	1,665.99
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277460	1,664.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277473	1,663.99
07/04/2021	Capital Letting & Estate Agents Ltd	23431	Resident Services	Payments to private landlords	1901277753	1,646.67
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278053	1,646.67
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278054	1,646.67
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278077	1,646.67
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278078	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277769	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277779	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277809	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277818	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277829	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277881	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277916	1,646.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278032	1,646.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278211	1,646.66
07/04/2021	Deltalet Limited	20281	Resident Services	Payments to private landlords	1901278047	1,646.66
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278089	1,646.66
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278187	1,646.66
07/04/2021	EPC Total Ltd	23516	Resident Services	Payments to private landlords	1901278156	1,646.66
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278529	1,646.66
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278533	1,646.66
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278539	1,646.66
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278500	1,646.66
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278502	1,646.66

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278503	1,646.66
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278517	1,646.66
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278164	1,646.66
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278165	1,646.66
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278166	1,646.66
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278172	1,646.66
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278174	1,646.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277710	1,646.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277711	1,646.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277712	1,646.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277715	1,646.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277725	1,646.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277736	1,646.66
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278333	1,640.82
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277443	1,638.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277446	1,638.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277448	1,638.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277450	1,638.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277451	1,638.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277468	1,638.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277475	1,638.00
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278190	1,627.30
07/04/2021	EPC Total Ltd	23516	Resident Services	Payments to private landlords	1901278158	1,627.30
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278286	1,627.30
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278291	1,627.30
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278297	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278215	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278218	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278219	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278220	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278228	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278231	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278237	1,627.30
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278270	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277856	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277915	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277953	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277970	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277973	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277989	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277993	1,627.30
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277994	1,627.30
07/04/2021	Freshview Estates Ltd	23188	Resident Services	Payments to private landlords	1901278186	1,627.29
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277924	1,627.29
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278259	1,627.29

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278265	1,627.29
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278266	1,627.29
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278268	1,627.29
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278269	1,627.29
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278263	1,625.00
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278293	1,625.00
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278189	1,625.00
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278198	1,625.00
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278563	1,625.00
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278572	1,625.00
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278573	1,625.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278544	1,625.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278546	1,625.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278549	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277925	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277927	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277937	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277940	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277951	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277952	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277965	1,625.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277971	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278088	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278095	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278098	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278107	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278109	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278112	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278116	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278122	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278129	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278130	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278133	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278139	1,625.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278140	1,625.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278555	1,600.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277914	1,600.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278001	1,600.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278015	1,600.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278262	1,593.41
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278579	1,593.41
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278554	1,593.41
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277724	1,593.41
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277441	1,560.00
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277445	1,560.00

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277479	1,560.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278540	1,550.34
07/04/2021	Freshview Estates Ltd	23188	Resident Services	Payments to private landlords	1901278183	1,550.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278340	1,542.80
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277968	1,538.85
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278331	1,538.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278387	1,538.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278404	1,538.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278470	1,538.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278483	1,538.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278451	1,523.65
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278447	1,523.64
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278245	1,521.13
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278505	1,521.13
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277731	1,521.13
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278128	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277878	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277891	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277936	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277945	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278013	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278014	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278019	1,521.13
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278025	1,521.13
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278086	1,516.68
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277721	1,516.67
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278284	1,516.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278448	1,516.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278212	1,516.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278213	1,516.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278233	1,516.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278271	1,516.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278085	1,516.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278090	1,516.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278091	1,516.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278119	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277761	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277763	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277766	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277774	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277784	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277792	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277795	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277805	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277820	1,516.67

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277825	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277837	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277845	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277846	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277849	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277853	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277855	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277946	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277962	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277977	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277999	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278031	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278034	1,516.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278041	1,516.67
07/04/2021	The Property Co. London Ltd	10428	Resident Services	Payments to private landlords	1901278492	1,516.66
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278267	1,516.66
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278084	1,516.66
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277955	1,516.66
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277429	1,510.60
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277477	1,510.60
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277481	1,510.60
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277482	1,510.60
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277483	1,510.60
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277485	1,510.60
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277480	1,510.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277908	1,508.00
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278290	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277910	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277911	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277963	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277972	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277983	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277990	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278011	1,505.10
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278018	1,505.10
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278552	1,505.09
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278016	1,505.09
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278017	1,505.09
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278022	1,505.09
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277992	1,495.52
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278180	1,492.31
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277512	1,482.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278281	1,473.33
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277747	1,473.33
07/04/2021	Arshad Shahed	530798	Resident Services	Payments to private landlords	1901278363	1,473.33

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278093	1,473.33
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278151	1,473.33
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278154	1,473.33
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278155	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277765	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277791	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277794	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277796	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277804	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277828	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277880	1,473.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278002	1,473.33
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278577	1,456.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277887	1,456.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278006	1,456.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278009	1,456.00
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278332	1,454.79
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278175	1,448.42
07/04/2021	Freshview Estates Ltd	23188	Resident Services	Payments to private landlords	1901278184	1,443.35
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278275	1,440.10
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278169	1,439.97
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277866	1,438.58
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278179	1,435.68
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278515	1,430.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278020	1,430.00
07/04/2021	ZFA Accommodation Limited	20298	Resident Services	Payments to private landlords	1901278586	1,419.86
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278389	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278399	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278410	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278417	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278426	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278434	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278436	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278454	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278490	1,408.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278395	1,408.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278397	1,408.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278413	1,408.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278415	1,408.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278423	1,408.33
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278472	1,408.33
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278292	1,399.15
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278202	1,399.15
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277857	1,399.15
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277868	1,399.15

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277871	1,399.15
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277888	1,399.15
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277900	1,399.15
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277932	1,399.15
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277967	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278221	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278222	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278225	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278238	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278240	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278248	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278249	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278253	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278256	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278258	1,399.15
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278264	1,399.15
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278295	1,399.14
07/04/2021	Freshview Estates Ltd	23188	Resident Services	Payments to private landlords	1901278185	1,399.14
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278575	1,399.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278545	1,386.67
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278191	1,386.67
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278197	1,386.67
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278199	1,386.67
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278200	1,386.67
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278564	1,386.67
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278567	1,386.67
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278569	1,386.67
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278570	1,386.67
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278571	1,386.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278217	1,386.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278229	1,386.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278235	1,386.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278236	1,386.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278246	1,386.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278255	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277862	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277922	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277930	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277942	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277944	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277947	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277949	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277954	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277956	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277957	1,386.67

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07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277960	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277966	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277974	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277979	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277980	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277984	1,386.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277987	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278094	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278096	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278097	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278099	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278100	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278101	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278102	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278103	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278104	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278105	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278106	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278108	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278110	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278111	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278114	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278115	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278117	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278118	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278120	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278121	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278124	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278125	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278126	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278127	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278131	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278132	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278135	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278136	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278137	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278138	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278141	1,386.67
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278142	1,386.67
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278261	1,386.66
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278550	1,386.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277723	1,386.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277726	1,386.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277734	1,386.66
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277735	1,386.66

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Atlantic Lodge Housing 2 Ltd	25404	Resident Services	Payments to private landlords	1901277748	1,368.33
07/04/2021	The Property Co. London Ltd	10428	Resident Services	Payments to private landlords	1901278491	1,365.00
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278561	1,365.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278543	1,365.00
07/04/2021	Freshview Estates Ltd	23188	Resident Services	Payments to private landlords	1901278181	1,365.00
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278051	1,365.00
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278196	1,365.00
07/04/2021	Arshad Shahed	530798	Resident Services	Payments to private landlords	1901278360	1,365.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278081	1,365.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278082	1,365.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278083	1,365.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278499	1,365.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278501	1,365.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278508	1,365.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278510	1,365.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278511	1,365.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278381	1,365.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278406	1,365.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278419	1,365.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278430	1,365.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278461	1,365.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277709	1,365.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277714	1,365.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277716	1,365.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277719	1,365.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277727	1,365.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277728	1,365.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277744	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278204	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278205	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278206	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278209	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278210	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278216	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278224	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278230	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278232	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278234	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278242	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278243	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278244	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278257	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278273	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277764	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277768	1,365.00

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277770	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277775	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277776	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277777	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277778	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277780	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277781	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277782	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277785	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277786	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277787	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277788	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277790	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277793	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277797	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277799	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277801	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277802	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277803	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277806	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277807	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277808	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277810	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277811	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277812	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277814	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277815	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277816	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277819	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277821	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277822	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277823	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277824	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277826	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277827	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277830	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277831	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277832	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277834	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277835	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277836	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277838	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277840	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277841	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277842	1,365.00

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277850	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277851	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277852	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277854	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277861	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277872	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277873	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277874	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277875	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277876	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277877	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277879	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277882	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277899	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277938	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277958	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277959	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277981	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277996	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278033	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278035	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278036	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278037	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278039	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278040	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278042	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278043	1,365.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278044	1,365.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278283	1,356.27
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278176	1,355.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278327	1,347.80
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278302	1,343.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278323	1,343.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278324	1,343.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278328	1,343.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278342	1,343.34
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278260	1,343.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277907	1,324.66
07/04/2021	Lodgistics Estates	22465	Resident Services	Payments to private landlords	1901278287	1,324.44
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278334	1,322.19
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278335	1,322.19
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278337	1,322.19
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278356	1,322.19
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278357	1,322.19
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277442	1,310.40

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277444	1,310.40
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277447	1,310.40
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277455	1,310.40
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277476	1,310.40
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901278080	1,300.00
07/04/2021	Deltalet Limited	20281	Resident Services	Payments to private landlords	1901278046	1,300.00
07/04/2021	Denhan Property Services Ltd	21642	Resident Services	Payments to private landlords	1901278048	1,300.00
07/04/2021	Freshview Estates Ltd	23188	Resident Services	Payments to private landlords	1901278182	1,300.00
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278203	1,300.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278409	1,300.00
07/04/2021	Central Housing Group Ltd	291	Resident Services	Payments to private landlords	1901277758	1,300.00
07/04/2021	Capital Letting & Estate Agents Ltd	23431	Resident Services	Payments to private landlords	1901277752	1,300.00
07/04/2021	Capital Letting & Estate Agents Ltd	23431	Resident Services	Payments to private landlords	1901277754	1,300.00
07/04/2021	Capital Letting & Estate Agents Ltd	23431	Resident Services	Payments to private landlords	1901277755	1,300.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278207	1,300.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278252	1,300.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278277	1,300.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278279	1,300.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278530	1,300.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278531	1,300.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278532	1,300.00
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278558	1,300.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278494	1,300.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278518	1,300.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278520	1,300.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278521	1,300.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278522	1,300.00
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278160	1,300.00
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278161	1,300.00
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278162	1,300.00
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278163	1,300.00
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278168	1,300.00
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278173	1,300.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277738	1,300.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277739	1,300.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277742	1,300.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277743	1,300.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277745	1,300.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277746	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277762	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277767	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277771	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277773	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277783	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277789	1,300.00

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277833	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277843	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277844	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277847	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277848	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277884	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277913	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277928	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278023	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278024	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278030	1,300.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278038	1,300.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278479	1,290.82
07/04/2021	The Property Co. London Ltd	10428	Resident Services	Payments to private landlords	1901278493	1,288.56
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277737	1,288.56
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278192	1,288.56
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278193	1,288.56
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278194	1,288.56
07/04/2021	Easymove Estate Agents	18320	Resident Services	Payments to private landlords	1901277491	1,287.47
07/04/2021	Anistenhomes	25224	Resident Services	Payments to private landlords	1901277430	1,287.47
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278446	1,278.34
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278478	1,266.68
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278167	1,260.00
07/04/2021	Bercleys Management UK Ltd	18971	Resident Services	Payments to private landlords	1901277750	1,259.35
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278147	1,258.83
07/04/2021	Purvey Property Services	23395	Resident Services	Payments to private landlords	1901278370	1,258.83
07/04/2021	Capital Letting & Estate Agents Ltd	23431	Resident Services	Payments to private landlords	1901277756	1,258.83
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278005	1,258.83
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278021	1,258.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277800	1,256.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278315	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278380	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278386	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278390	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278392	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278394	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278401	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278420	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278422	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278424	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278428	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278432	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278433	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278435	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278437	1,256.67

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278439	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278450	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278453	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278456	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278458	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278486	1,256.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278378	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278379	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278382	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278384	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278391	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278396	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278400	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278403	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278405	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278412	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278416	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278418	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278425	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278431	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278440	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278441	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278460	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278462	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278464	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278468	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278475	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278477	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278488	1,256.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278489	1,256.66
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278092	1,245.40
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278010	1,245.10
07/04/2021	Let Sell Property Ltd	24433	Resident Services	Payments to private landlords	1901278201	1,236.47
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277895	1,236.47
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277896	1,236.47
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277902	1,236.47
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277903	1,236.47
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277904	1,236.47
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277905	1,236.47
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277708	1,235.00
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278087	1,235.00
07/04/2021	Central Housing Group Ltd	291	Resident Services	Payments to private landlords	1901277759	1,235.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278495	1,235.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278514	1,235.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278524	1,235.00

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277921	1,235.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278003	1,235.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278004	1,235.00
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278330	1,225.82
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277452	1,214.39
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278407	1,191.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278408	1,191.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278449	1,191.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278452	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278301	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278305	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278311	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278313	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278314	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278317	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278320	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278321	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278325	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278326	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278329	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278341	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278344	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278345	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278347	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278351	1,191.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278353	1,191.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278385	1,191.66
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277860	1,189.85
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278427	1,175.90
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278159	1,170.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277934	1,161.16
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277961	1,161.16
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277986	1,161.16
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277991	1,161.16
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278471	1,151.02
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278058	1,144.21
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278060	1,144.21
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278070	1,144.21
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278072	1,144.21
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277859	1,143.35
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278339	1,128.14
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278429	1,126.67
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278170	1,124.98
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277867	1,122.33
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278534	1,118.35

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07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278411	1,107.17
07/04/2021	Bercleys Management UK Ltd	18971	Resident Services	Payments to private landlords	1901277751	1,092.00
07/04/2021	Deltalet Limited	20281	Resident Services	Payments to private landlords	1901278045	1,092.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278444	1,092.00
07/04/2021	Arshad Shahed	530798	Resident Services	Payments to private landlords	1901278359	1,092.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278208	1,092.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278278	1,092.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278280	1,092.00
07/04/2021	Letting International Ltd	1060	Resident Services	Payments to private landlords	1901278282	1,092.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278497	1,092.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278498	1,092.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278523	1,092.00
07/04/2021	Waltham Estates Ltd	14942	Resident Services	Payments to private landlords	1901278525	1,092.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277713	1,092.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277717	1,092.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277720	1,092.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277722	1,092.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277730	1,092.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277732	1,092.00
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277741	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277798	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277863	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277894	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277897	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277964	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277969	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277976	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277998	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278000	1,092.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901278028	1,092.00
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278580	1,083.33
07/04/2021	AMS Housing Ltd	19351	Resident Services	Payments to private landlords	1901277740	1,083.33
07/04/2021	Purvey Property Services	23395	Resident Services	Payments to private landlords	1901278369	1,083.33
07/04/2021	Central Housing Group Ltd	291	Resident Services	Payments to private landlords	1901277757	1,083.33
07/04/2021	Woodland Property Management Ltd	12156	Resident Services	Payments to private landlords	1901278581	1,072.89
07/04/2021	Sun Estates	928	Resident Services	Payments to private landlords	1901278377	1,072.89
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277919	1,071.68
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277920	1,071.68
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277926	1,071.68
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278307	1,061.67
07/04/2021	Atlantic Lodge Housing 2 Ltd	25404	Resident Services	Payments to private landlords	1901277749	1,053.30
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278178	1,050.40
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277950	1,048.55
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277995	1,032.16
07/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Payments to private landlords	1901277453	1,019.20

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07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278299	1,018.33
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277917	995.28
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278442	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278443	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278445	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278457	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278459	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278465	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278474	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278480	983.67
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278383	983.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278438	983.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278467	983.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278473	983.66
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278476	983.66
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278056	979.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278061	979.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278062	979.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278063	979.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278064	979.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278065	979.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278066	979.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278068	979.33
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278358	976.65
07/04/2021	Central Housing Group Ltd	291	Resident Services	Payments to private landlords	1901277760	968.77
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278463	956.24
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278455	953.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278310	953.33
07/04/2021	Housing Britain Limited	23403	Resident Services	Payments to private landlords	1901278188	940.33
07/04/2021	Wentworth Estates	12553	Resident Services	Payments to private landlords	1901278538	938.34
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278343	918.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278346	918.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278348	918.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278350	918.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278352	918.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277931	849.33
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278055	840.66
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278057	840.66
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278059	840.66
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278067	840.66
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278069	840.66
07/04/2021	Diamond Housing managemet Ltd	23956	Resident Services	Payments to private landlords	1901278071	840.60
07/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Payments to private landlords	1901278153	839.91
07/04/2021	ZFA Accommodation Limited	20298	Resident Services	Payments to private landlords	1901278584	825.85
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277909	819.00

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07/04/2021	ZFA Accommodation Limited	20298	Resident Services	Payments to private landlords	1901278585	801.67
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277939	775.02
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278338	765.01
07/04/2021	Finefair Consultancy Ltd	13832	Resident Services	Payments to private landlords	1901278171	764.96
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278402	736.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278312	703.78
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278354	694.67
07/04/2021	Mears Housing Management Ltd	6872	Resident Services	Payments to private landlords	1901278349	650.00
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278466	619.73
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278469	466.81
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277918	428.00
07/04/2021	Dabora Conway Ltd	640	Resident Services	Payments to private landlords	1901277839	403.89
07/04/2021	Theori Housing Management Services	2760	Resident Services	Payments to private landlords	1901278414	330.52
07/04/2021	Sun Estates	928	Resident Services	Payments to private landlords	1901277595	265.36
08/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200333085	16,957.08
08/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331600	16,462.24
08/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200333087	34,065.98
08/04/2021	Halfords Ltd	12351	Corporate Development	Contractors	6200331665	1,750.00
08/04/2021	Halfords Ltd	12351	Corporate Development	Contractors	6200331659	1,000.00
08/04/2021	CDW Limited	10916	Corporate Development	Ict services	6200331658	3,908.40
08/04/2021	SFEDI Enterprises limited	19677	Economic Growth, Housing Delivery & Cult	Examination fees	6200330528	280.00
08/04/2021	Metric Group Ltd	1919	Economic Growth, Housing Delivery & Cult	Sreet & traffic management	6200325091	1,012.38
08/04/2021	Metric Group Ltd	1919	Economic Growth, Housing Delivery & Cult	Sreet & traffic management	6200325090	1,011.60
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330400	470.80
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330418	335.60
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330382	336.30
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330381	346.81
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330386	452.66
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330404	391.79
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330393	260.34
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330388	359.48
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330392	480.87
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330402	670.81
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330407	465.97
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330383	296.70
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330385	486.79
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330417	282.91
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330399	415.39
08/04/2021	Busy Bees Day Nurseries Ltd	18201	Families & Homes	#N/A	6200333081	564.00
08/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200331338	49,764.55
08/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200331420	46,011.94
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200318256	18,914.40
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200327279	15,131.52
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200327472	15,131.51
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200327325	9,527.80

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08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200327332	8,748.68
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200327327	8,038.22
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200327336	7,246.13
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200327329	6,934.85
08/04/2021	Kingston Hospital NHS Foundation Tr	19993	Families & Homes	Other agencies	6200327318	874.98
08/04/2021	Kingston Hospital NHS Foundation Tr	19993	Families & Homes	Other agencies	6200327317	525.45
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330377	305.51
08/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330401	707.41
08/04/2021	Central and North West London	10061	Families & Homes	Healthcare	6200318239	1,384.28
08/04/2021	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200331645	701.93
08/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	R&M PPP	6200331701	258,005.62
08/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	R&M PPP	6200331702	22,000.00
09/04/2021	Engie	911003	Capital Schemes	Planned building works	6200332960	134,585.08
09/04/2021	Engie	911003	Capital Schemes	Planned building works	6200332959	32,587.17
09/04/2021	Engie	911003	Capital Schemes	Planned building works	6200332961	11,013.46
09/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331718	300,522.67
09/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331719	4,244.80
09/04/2021	Mayer Brown Limited	9824	Capital Schemes	Maintenance of roads & paths - general	6200330559	5,400.00
09/04/2021	Black Dog	21866	Economic Growth, Housing Delivery & Cult	Publications	6200330481	339.84
09/04/2021	Black Dog	21866	Economic Growth, Housing Delivery & Cult	Publications	6200330482	283.20
09/04/2021	J B Riney & Co Ltd	910367	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200330563	3,368.09
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330632	251.36
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330633	437.16
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330628	758.26
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330630	488.47
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330626	272.46
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330617	282.65
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330624	432.54
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330623	558.68
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332323	529.78
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330629	508.35
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330615	318.02
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330616	468.21
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330631	305.99
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330610	440.09
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330614	459.96
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330598	4,212.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330597	3,510.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330599	3,510.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330603	3,510.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330655	3,510.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331550	3,510.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331552	3,510.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331553	3,510.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331555	3,510.00

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09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330601	3,276.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330652	2,808.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330596	2,574.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330600	2,106.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330656	2,106.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331551	2,106.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331554	2,106.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331556	2,106.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200331549	1,404.00
09/04/2021	National Teaching & Advisory	13800	Families & Homes	Education	6200330602	702.00
09/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330605	743.50
09/04/2021	Waltham Forest Services Limited	23266	Families & Homes	Contractors	6200333140	18,622.02
09/04/2021	Academy 21 Ltd	26787	Families & Homes	Education	6200330489	8,361.60
09/04/2021	Academy 21 Ltd	26787	Families & Homes	Education	6200331008	6,864.00
09/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200330424	388.00
09/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200330425	344.00
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330491	7,988.52
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330492	7,988.52
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330496	7,988.52
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330498	7,988.52
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330499	7,988.52
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330500	7,988.52
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330493	3,994.26
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330494	3,994.26
09/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330501	3,994.26
09/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200330474	3,104.46
09/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200330473	3,104.40
09/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200331016	2,220.00
09/04/2021	The 36 Group Ltd	26554	Finance & Governance	Legal fees	6200330450	336.00
09/04/2021	Midland Relocations Ltd	24813	Resident Services	Almo-formerly tenant management	6200332425	2,000.00
09/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330455	1,200.00
09/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330478	1,200.00
09/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330479	1,200.00
09/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330475	1,080.00
09/04/2021	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200330454	657.84
09/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200330480	1,040.98
09/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200330452	360.00
09/04/2021	Greenwich Leisure Limited	854	Resident Services	Healthcare	6200324790	6,412.50
09/04/2021	Greenwich Leisure Limited	854	Resident Services	Healthcare	6200324792	1,182.50
09/04/2021	Waltham Forest Services Limited	23266	Resident Services	Healthcare	6200333108	3,024.00
09/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200331124	3,000.00
09/04/2021	My Local Pitch Ltd	23283	Resident Services	Computer software	6200330502	540.00
09/04/2021	My Local Pitch Ltd	23283	Resident Services	Computer software	6200330503	540.00
09/04/2021	My Local Pitch Ltd	23283	Resident Services	Computer software	6200330504	540.00
09/04/2021	Mayer Brown Limited	9824	Resident Services	Maintenance of roads & paths - general	6200330558	3,000.00

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09/04/2021	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200330574	1,832.00
09/04/2021	Adam HTT Limited	20402	Families & Homes	Taxi service	1901278694	95,958.39
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278808	618.11
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278809	577.52
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278781	564.90
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278806	525.51
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278805	509.14
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278803	500.21
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278782	491.72
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278791	472.50
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278778	471.94
09/04/2021	Vanity Care Ltd	20917	Families & Homes	#N/A	1901278807	467.80
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278777	453.08
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278816	429.52
09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901247285	420.00
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278818	414.22
09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901278710	401.36
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278817	400.08
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278888	383.88
09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901243652	374.85
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278887	344.05
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278785	311.15
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278820	310.14
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278794	303.25
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278798	299.06
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278819	291.06
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278802	287.11
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278800	281.74
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278780	274.38
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278821	270.41
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278822	266.43
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278772	263.21
09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901278715	257.51
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278895	254.24
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278896	254.24
09/04/2021	Adam HTT Limited	20402	Families & Homes	Taxi service	1901278698	8,077.50
09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901252508	585.08
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278846	274.63
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278773	392.67
09/04/2021	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	1901278788	337.50
09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901278717	290.96
09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901278727	280.00
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278907	896.32
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278906	866.17
09/04/2021	Adam HTT Limited	20402	Families & Homes	Taxi service	1901278695	4,281.82

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09/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901278729	800.46
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278840	273.81
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278839	266.86
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278889	254.24
09/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901278890	254.24
12/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331933	174,422.02
12/04/2021	Cabinet Office	22524	Corporate Development	X auditors fees - corporate	6200330933	12,434.46
12/04/2021	Cabinet Office	22524	Corporate Development	X auditors fees - corporate	6200330934	12,434.46
12/04/2021	Cabinet Office	22524	Corporate Development	X auditors fees - corporate	6200330935	12,434.46
12/04/2021	Cabinet Office	22524	Corporate Development	X auditors fees - corporate	6200330936	12,434.46
12/04/2021	Good Impressions (London) Ltd	3369	Corporate Development	Clothing and uniform	6200330812	4,560.00
12/04/2021	Good Impressions (London) Ltd	3369	Families & Homes	Advertising (non staff)	6200330814	648.00
12/04/2021	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200330947	1,889.78
12/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200331400	446.79
12/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330833	368.59
12/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330841	359.80
12/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200330937	525.12
12/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200330909	340.42
12/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330828	351.21
12/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330836	258.09
12/04/2021	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200330723	1,399.79
12/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200330661	1,033.35
12/04/2021	Good Impressions (London) Ltd	3369	Families & Homes	Advertising (non staff)	6200330813	468.00
12/04/2021	Jeff Hart Associates	24045	Families & Homes	Education	6200333281	4,500.00
12/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200330838	461.14
12/04/2021	Good Impressions (London) Ltd	3369	Families & Homes	Printing and stationery	6200331405	906.00
12/04/2021	42 Bedford Row	530620	Families & Homes	Legal fees	6200331049	960.00
12/04/2021	Thomas Bingham Chambers Limited	26346	Families & Homes	Legal fees	6200330649	702.00
12/04/2021	Thomas Bingham Chambers Limited	26346	Families & Homes	Legal fees	6200330650	660.00
12/04/2021	Civica UK Limited	1860	Finance & Governance	Computer software	6200330641	26,400.00
12/04/2021	Civica UK Limited	1860	Finance & Governance	Computer software	6200330800	1,732.50
12/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200330678	3,214.26
12/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200331337	5,428.51
12/04/2021	Chartered Institute of Housing	577	Resident Services	Staff training	6200330648	1,400.00
12/04/2021	Chartered Institute of Housing	577	Resident Services	Staff training	6200330787	1,400.00
12/04/2021	Chartered Institute of Housing	577	Resident Services	Staff training	6200330788	1,400.00
12/04/2021	Chartered Institute of Housing	577	Resident Services	Staff training	6200330789	1,400.00
12/04/2021	Chartered Institute of Housing	577	Resident Services	Staff training	6200330793	1,400.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Almo-formerly tenant management	6200330469	600.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200324112	3,000.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200324116	3,000.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200324289	3,000.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200324587	3,000.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200326247	3,000.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200327187	3,000.00

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12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200328081	3,000.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200330076	850.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200330254	700.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200330054	650.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200330077	500.00
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200326248	391.16
12/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200327189	267.15
12/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	R&M PPV	6200331977	62,160.58
12/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	R&M PPV Exclusions	6200331929	35,117.05
12/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Rents payable	6200332040	2,721.36
12/04/2021	Outspoken Delivery	22419	Resident Services	Delivery services	6200332913	6,720.00
12/04/2021	Outspoken Delivery	22419	Resident Services	Delivery services	6200332912	4,060.80
12/04/2021	Telsolutions Ltd	23567	Resident Services	#N/A	6200330653	1,298.55
12/04/2021	Telsolutions Ltd	23567	Resident Services	#N/A	6200330651	707.18
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279138	1,731.02
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279174	1,330.00
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279266	1,183.07
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279080	1,121.73
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279068	1,109.62
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279134	1,081.17
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279059	1,049.10
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279158	931.00
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279198	918.39
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279242	859.75
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279222	836.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279075	806.49
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279164	784.94
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279218	779.00
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279049	778.76
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279178	774.72
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279074	770.68
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279186	747.95
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279254	707.75
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279119	698.06
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279191	681.46
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279046	677.88
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279166	665.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279265	654.94
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279113	641.56
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279280	631.71
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279051	629.46
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279230	627.00
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279562	626.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279325	622.96
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279482	608.63

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12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279091	601.41
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279181	594.45
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279333	588.83
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279620	583.62
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279108	575.26
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279248	572.00
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279574	570.44
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279523	566.52
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279275	566.34
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279050	564.90
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279463	560.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279608	560.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279623	560.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279259	557.18
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279044	556.83
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279110	552.80
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279588	546.00
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279089	544.72
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279245	544.61
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279606	544.44
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279148	543.42
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279578	541.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279208	540.50
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279262	538.95
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279235	536.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279137	536.60
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279596	535.34
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279559	534.56
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279279	534.38
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279060	530.54
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279456	528.50
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279086	524.55
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279342	524.07
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279232	522.86
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279130	522.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279171	521.42
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279308	518.50
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279170	517.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279631	517.54
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279553	517.10
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279543	515.30
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279492	511.99
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279335	511.92
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279467	511.82
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279182	508.41

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12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279252	506.28
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279556	504.97
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279306	504.81
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279088	503.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279611	500.17
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279460	498.32
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279640	497.99
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279295	494.46
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279487	493.35
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279520	490.48
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279533	489.22
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279064	485.33
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279105	483.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279145	482.44
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279081	474.11
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279314	466.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279584	460.25
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279273	458.64
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279177	449.75
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279057	447.88
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279243	446.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279216	421.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279594	419.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279199	418.86
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279250	418.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279201	410.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279123	403.98
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279274	399.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279507	387.24
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279106	386.23
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279497	384.26
12/04/2021	Uriel Care2U Ltd	25463	Families & Homes	#N/A	1901279045	379.29
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279094	376.68
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279681	373.66
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279258	365.75
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279684	349.67
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279185	345.26
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279577	342.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279072	341.46
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279065	338.94
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279111	331.65
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279204	328.12
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279309	324.50
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279662	323.84
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279324	323.66

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279575	318.76
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279153	318.37
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279290	318.25
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279580	317.12
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279142	308.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279304	307.06
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279133	306.09
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279257	303.85
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279058	303.53
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279124	302.17
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279348	300.57
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279585	300.04
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279210	299.25
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279241	297.97
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279140	297.74
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279183	293.17
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279225	288.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279349	288.00
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279676	286.72
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279231	283.92
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279525	283.87
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279087	283.52
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279172	280.80
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279147	278.76
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279515	278.50
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279098	278.41
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279638	275.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279471	272.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279344	271.25
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279288	267.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279464	266.10
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279070	265.58
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279127	264.02
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279646	263.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279156	260.29
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279313	259.25
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279328	258.23
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279312	257.97
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279305	257.40
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279648	257.40
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279655	257.40
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279685	256.97
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279109	256.55
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279510	256.53
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	#N/A	1901279214	256.50

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279122	254.20
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279350	254.17
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279500	253.85
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279205	253.61
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279546	336.43
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279152	333.39
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279175	314.60
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279536	292.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279249	284.84
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279236	1,164.04
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279327	1,123.85
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279263	1,079.23
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279120	683.59
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279103	678.70
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279197	645.43
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279558	605.20
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279168	603.66
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279548	601.32
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279195	600.86
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279269	595.85
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279316	588.74
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279292	557.59
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279641	550.61
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279513	545.50
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279649	514.05
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279345	502.94
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279131	498.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279112	492.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279503	488.75
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279209	486.50
12/04/2021	Revive Care Service Ltd	22512	Families & Homes	Commisioned home care	1901279146	435.78
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279686	363.10
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279587	353.89
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279597	348.21
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279220	336.48
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279247	332.17
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279317	330.02
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279570	287.60
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279560	284.79
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279285	278.02
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279294	277.82
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279622	275.19
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279211	274.40
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279184	267.11
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279076	263.17

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12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279634	256.04
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279544	514.60
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279644	471.27
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279652	461.99
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279319	456.13
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279346	426.20
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279296	414.47
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279240	376.11
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279612	366.45
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279267	362.18
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279329	341.61
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279602	293.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279480	271.00
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279079	270.69
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279470	260.27
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279283	250.25
12/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901279586	379.29
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279323	352.29
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279603	349.36
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279255	346.67
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279593	327.68
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279228	326.89
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279300	740.91
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279322	730.38
12/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279347	711.22
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332894	2,400.00
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332300	146,229.06
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200333264	42,554.35
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332901	19,493.65
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332893	17,754.00
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332299	13,823.40
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200333263	523,836.70
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332384	131,706.25
13/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200333214	87,098.71
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332296	173,088.00
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332869	95,522.40
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332298	93,239.70
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332292	86,143.84
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332866	49,026.00
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332295	18,334.15
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332863	17,984.14
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332294	16,028.90
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332897	13,189.80
13/04/2021	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200332862	8,096.29
13/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200331969	31,132.34

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13/04/2021	PricewaterhouseCoopers	1354	Capital Schemes	Other professional fees	6200331202	3,600.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331126	774.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331127	774.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331129	774.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331130	774.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331131	774.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331133	774.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331134	774.00
13/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200331135	774.00
13/04/2021	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200331359	7,441.12
13/04/2021	PricewaterhouseCoopers	1354	Capital Schemes	Consultancy - nec	6200331201	3,900.00
13/04/2021	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200331361	1,471.19
13/04/2021	AKSWard Ltd	26450	Capital Schemes	Contractors	6200332080	7,344.00
13/04/2021	AKSWard Ltd	26450	Capital Schemes	Contractors	6200332079	3,456.00
13/04/2021	SoftwareONE UK Ltd	24078	Corporate Development	Date Centre - Hosted	6200331197	56,741.46
13/04/2021	SoftwareONE UK Ltd	24078	Corporate Development	Date Centre - Hosted	6200331199	50,588.70
13/04/2021	SoftwareONE UK Ltd	24078	Corporate Development	Date Centre - Hosted	6200331313	45,726.50
13/04/2021	Cornerstone Barristers	26292	Economic Growth, Housing Delivery & Cult	Legal fees	6200331153	675.00
13/04/2021	Network Rail Infrastructure Limited	910407	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200331360	6,158.77
13/04/2021	Network Rail Infrastructure Limited	910407	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200333267	1,322.17
13/04/2021	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200333138	1,319.90
13/04/2021	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200325841	672.00
13/04/2021	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200328837	647.50
13/04/2021	Signis Ltd	15499	Families & Homes	Consultants	6200331305	1,200.00
13/04/2021	Signis Ltd	15499	Families & Homes	Staff training	6200331109	660.00
13/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200330859	401.01
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331208	1,342.14
13/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200331381	417.82
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331219	385.12
13/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200331387	410.11
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331224	268.30
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331071	325.16
13/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200331366	619.68
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331216	266.26
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331046	327.80
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331052	318.63
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331080	310.69
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331078	584.79
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331114	525.64
13/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200331142	369.22
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331045	363.96
13/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200331385	342.91
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331220	445.80
13/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200331141	484.03
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331222	408.77

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13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331211	281.67
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331068	257.88
13/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200331140	324.82
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331073	438.22
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331206	287.46
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331067	667.03
13/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331077	527.44
13/04/2021	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200331240	512.04
13/04/2021	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200321786	2,186.10
13/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Contractors	6200332412	388.80
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330966	648.00
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200331064	3,144.96
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330903	2,257.20
13/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200330949	674.12
13/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200330846	386.10
13/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200330950	297.00
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200331061	1,080.00
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330901	869.81
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330894	2,373.60
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330886	2,370.00
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330902	315.90
13/04/2021	Mission Grove Primary School	750048	Families & Homes	Education	6200333424	960.00
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330900	1,469.40
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330967	1,264.32
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200330897	734.40
13/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200331115	2,325.00
13/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200331117	2,015.00
13/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200331108	1,782.50
13/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200331340	1,430.00
13/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200331050	1,320.00
13/04/2021	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200331116	1,705.00
13/04/2021	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200331053	336.96
13/04/2021	Capital City College Group	24065	Families & Homes	Education	6200331548	20,468.06
13/04/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200331171	765.00
13/04/2021	Good Impressions (London) Ltd	3369	Families & Homes	Printing and stationery	6200332382	480.00
13/04/2021	New Court Chambers	26973	Families & Homes	Legal fees	6200331101	1,320.00
13/04/2021	New Court Chambers	26973	Families & Homes	Legal fees	6200331100	1,116.00
13/04/2021	New Court Chambers	26973	Families & Homes	Legal fees	6200331256	1,116.00
13/04/2021	New Court Chambers	26973	Families & Homes	Legal fees	6200331376	1,116.00
13/04/2021	New Court Chambers	26973	Families & Homes	Legal fees	6200331374	834.00
13/04/2021	New Court Chambers	26973	Families & Homes	Legal fees	6200331038	660.00
13/04/2021	New Court Chambers	26973	Families & Homes	Legal fees	6200331395	432.00
13/04/2021	Cabinet Office	22524	Finance & Governance	X auditors fees - corporate	6200330883	4,200.00
13/04/2021	Cabinet Office	22524	Finance & Governance	X auditors fees - corporate	6200330851	1,850.00
13/04/2021	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200331039	371.27

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13/04/2021	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200331356	290.40
13/04/2021	Cornerstone Barristers	26292	Finance & Governance	Legal fees	6200331150	4,950.00
13/04/2021	Cornerstone Barristers	26292	Finance & Governance	Legal fees	6200331151	2,640.00
13/04/2021	Van-Haaren & Son	1653	Finance & Governance	General materials	6200331148	589.99
13/04/2021	Van-Haaren & Son	1653	Finance & Governance	General materials	6200331310	255.00
13/04/2021	Building Research Establishment Ltd	7238	Resident Services	Education	6200331200	12,180.00
13/04/2021	Building Research Establishment Ltd	7238	Resident Services	Education	6200331594	1,920.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Almo-formerly tenant management	6200331392	800.00
13/04/2021	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200331088	7,718.98
13/04/2021	NSL Services Group	6101	Resident Services	Contractors	6200331091	5,150.00
13/04/2021	NSL Services Group	6101	Resident Services	Sreet & traffic management	6200330848	5,067.59
13/04/2021	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200331092	659.57
13/04/2021	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200331093	659.57
13/04/2021	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200331094	659.57
13/04/2021	T.S.S. (Total Security Services)	25661	Resident Services	Security services	6200333187	41,355.84
13/04/2021	T.S.S. (Total Security Services)	25661	Resident Services	Contractors	6200333189	6,565.73
13/04/2021	T.S.S. (Total Security Services)	25661	Resident Services	Security services	6200333188	2,688.00
13/04/2021	T.S.S. (Total Security Services)	25661	Resident Services	Security services	6200333190	2,168.26
13/04/2021	T.S.S. (Total Security Services)	25661	Resident Services	Consultancy - nec	6200333339	521.09
13/04/2021	ZFA Accommodation Limited	20298	Resident Services	Almo-formerly tenant management	6200332386	4,500.00
13/04/2021	ZFA Accommodation Limited	20298	Resident Services	Almo-formerly tenant management	6200332387	4,500.00
13/04/2021	ZFA Accommodation Limited	20298	Resident Services	Almo-formerly tenant management	6200332388	4,500.00
13/04/2021	ZFA Accommodation Limited	20298	Resident Services	Almo-formerly tenant management	6200332389	4,500.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200331393	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200331394	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333227	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333229	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333350	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333378	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333379	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333380	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333404	3,000.00
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333228	1,301.08
13/04/2021	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200333230	600.00
13/04/2021	Aston Group	910031	Resident Services	Facilities & management services - nec	6200332135	88,388.70
13/04/2021	Thames Water Utilities Ltd	1596	Resident Services	Water charges	6200333274	4,390.49
13/04/2021	Thames Water Utilities Ltd	1596	Resident Services	Water charges	6200333273	1,875.12
13/04/2021	Thames Water Utilities Ltd	1596	Resident Services	Water charges	6200333275	896.88
13/04/2021	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200331149	2,448.00
13/04/2021	Telsolutions Ltd	23567	Resident Services	#N/A	6200331086	1,029.41
13/04/2021	Telsolutions Ltd	23567	Resident Services	#N/A	6200331089	616.22
13/04/2021	Plexus UK (First Project) Ltd	26019	Resident Services	Payments to private landlords	6200331397	23,453.57
13/04/2021	Plexus UK (First Project) Ltd	26019	Resident Services	Payments to private landlords	6200331396	14,595.92
13/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901280217	807.00
13/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901280300	536.00

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13/04/2021	Shada Nasrin	560630	Families & Homes	Discretionary awards	1901280305	525.00
13/04/2021	Mr M and Mrs S Smith	801177	Families & Homes	Foster parents allowances	1901280255	524.79
13/04/2021	Margaret P Pamphilon	4588	Families & Homes	Discretionary awards	1901280368	498.00
13/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901280313	476.00
13/04/2021	Shada Nasrin	560630	Families & Homes	Foster parents allowances	1901280307	454.00
13/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901280338	454.00
13/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901280065	454.00
13/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901280128	454.00
13/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901280178	454.00
13/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901280385	454.00
13/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901280413	454.00
13/04/2021	Ms Janice Griffith	800547	Families & Homes	Foster parents allowances	1901280184	413.00
13/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Foster parents allowances	1901280029	410.00
13/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901280112	410.00
13/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901280138	410.00
13/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901280308	410.00
13/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901280245	385.00
13/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901280275	363.00
13/04/2021	Miss Kamla Kanni	560825	Families & Homes	Foster parents allowances	1901280117	319.00
13/04/2021	Tracy Ann Donnellan	560528	Families & Homes	Foster parents allowances	1901280398	271.00
13/04/2021	Valerie D Marche	801172	Families & Homes	Foster parents allowances	1901280120	271.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279854	577.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279920	548.75
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279835	532.87
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279917	529.50
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279834	529.31
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279932	522.36
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279855	520.97
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279942	510.88
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279929	503.65
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279888	497.05
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279965	495.46
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279939	494.04
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279838	493.70
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279839	490.71
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279969	486.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279889	481.42
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279921	413.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279864	407.07
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279924	400.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279853	395.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279852	380.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279865	378.97
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279915	290.94
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279918	287.56

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13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279954	284.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279951	270.25
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279901	261.56
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279867	261.08
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279870	257.60
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279866	252.78
13/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901280206	545.00
13/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901280179	470.81
13/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Special guardianship order allowance	1901280142	441.95
13/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901280094	388.88
13/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901280432	385.03
13/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901280420	339.08
13/04/2021	Paulette Graham	801296	Families & Homes	Adoption allowances	1901280396	332.30
13/04/2021	Susan Smith	801201	Families & Homes	Adoption allowances	1901280416	312.00
13/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901280074	294.66
13/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901280384	268.60
13/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901280163	266.96
13/04/2021	Ms Linda Meek	800719	Families & Homes	Special guardianship order allowance	1901280055	257.30
13/04/2021	Mrs Elaine Fraser	800651	Families & Homes	Special guardianship order allowance	1901280407	250.30
13/04/2021	Miss Kamla Kanni	560825	Families & Homes	Social services supported lodgings	1901280181	311.00
13/04/2021	Valerie D Marche	801172	Families & Homes	Social services supported lodgings	1901280282	311.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279891	352.69
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279890	306.68
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279934	985.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279931	929.12
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279898	594.57
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279899	594.32
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279953	547.63
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279956	506.72
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279869	492.75
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279868	487.25
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279926	453.07
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279923	308.00
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279907	268.16
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279906	256.20
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279958	424.71
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279955	409.86
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279847	274.98
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279846	261.34
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279930	372.36
13/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901279927	331.69
13/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Kinship carers allowance	1901280030	432.00
13/04/2021	Sharon Dorey	801448	Families & Homes	Birthday allowance	1901280364	360.00
13/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901280315	341.00
13/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901280360	271.00

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13/04/2021	Deborah Reynolds	800862	Families & Homes	Kinship carers allowance	1901280186	271.00
13/04/2021	Sandra Johnson	560631	Families & Homes	Social services supported lodgings	1901280339	396.00
13/04/2021	Margaret P Pamphilon	4588	Families & Homes	Social services supported lodgings	1901280349	311.00
13/04/2021	Shada Nasrin	560630	Families & Homes	Social services supported lodgings	1901280299	311.00
13/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Social services supported lodgings	1901280332	311.00
13/04/2021	Dawn Joseph	801083	Families & Homes	Social services supported lodgings	1901280061	311.00
13/04/2021	Hillyfield Primary Academy	750157	Families & Homes	Payments to acadamies	1901279388	39,863.68
13/04/2021	Hillyfield Primary Academy	750157	Families & Homes	Payments to acadamies	1901279801	3,000.00
13/04/2021	Chingford Foundation School	750186	Families & Homes	Payments to acadamies	1901279415	32,762.92
13/04/2021	Chingford Foundation School	750186	Families & Homes	Payments to acadamies	1901279803	3,500.00
13/04/2021	William Morris Academy	750176	Families & Homes	Payments to acadamies	1901279424	202,411.03
13/04/2021	William Morris Academy	750176	Families & Homes	Payments to acadamies	1901279804	15,000.00
13/04/2021	Davies Lane Primary School	750261	Families & Homes	Payments to acadamies	1901279386	49,347.15
13/04/2021	Davies Lane Primary School	750261	Families & Homes	Payments to acadamies	1901279802	2,500.00
14/04/2021	Finefair Consultancy Ltd	13832	Families & Homes	Social community care supplies and services	6200333146	2,037.32
14/04/2021	Finefair Consultancy Ltd	13832	Families & Homes	Social community care supplies and services	6200333144	2,480.00
14/04/2021	May Harris Multi Services Ltd	26617	Families & Homes	Cleaning & janitorial	6200333212	42,323.28
14/04/2021	May Harris Multi Services Ltd	26617	Families & Homes	Cleaning & janitorial	6200333206	41,900.99
14/04/2021	May Harris Multi Services Ltd	26617	Families & Homes	Cleaning & janitorial	6200333208	11,970.43
14/04/2021	May Harris Multi Services Ltd	26617	Families & Homes	Cleaning & janitorial	6200333210	6,653.88
14/04/2021	May Harris Multi Services Ltd	26617	Families & Homes	Cleaning & janitorial	6200333213	4,690.49
14/04/2021	May Harris Multi Services Ltd	26617	Families & Homes	Cleaning & janitorial	6200333211	850.20
14/04/2021	Epic care home	25496	Families & Homes	Weekly allowance	1901280820	300.00
14/04/2021	Irene Usher	502493	Families & Homes	Direct payments	1901281276	6,213.90
14/04/2021	Mr Dennis Edu Arthur	500436	Families & Homes	Direct payments	1901281295	5,854.04
14/04/2021	Irene Usher	502493	Families & Homes	Direct payments	1901281315	4,000.78
14/04/2021	Ms Fatima Sheikh	500848	Families & Homes	Direct payments	1901281834	2,899.52
14/04/2021	Mrs Cyrill Eze	501588	Families & Homes	Direct payments	1901281250	2,431.53
14/04/2021	Mrs Fatma Moallin	500706	Families & Homes	Direct payments	1901281211	1,924.00
14/04/2021	Mr Dennis Edu Arthur	500436	Families & Homes	Direct payments	1901281980	1,265.00
14/04/2021	Robert Armstrong	501784	Families & Homes	Direct payments	1901281812	1,047.52
14/04/2021	Mrs Norma Underwood	500305	Families & Homes	Direct payments	1901280971	1,031.56
14/04/2021	Mr Alie Inez	500324	Families & Homes	Direct payments	1901281855	650.68
14/04/2021	Mr Michael Francis	501616	Families & Homes	Direct payments	1901281502	641.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280720	548.76
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280750	548.76
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280751	548.76
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280756	540.69
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280759	524.55
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280660	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280671	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280685	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280686	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280689	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280691	508.41

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14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280692	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280694	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280697	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280698	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280708	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280738	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280745	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280747	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280762	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280763	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280766	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280771	508.41
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280656	451.92
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280673	395.43
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280696	395.43
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280713	395.43
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280680	330.87
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280661	314.73
14/04/2021	Mr Michael Francis	501616	Families & Homes	Service fees	1901281461	286.25
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280649	282.45
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280658	282.45
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280663	282.45
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280681	282.45
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280667	266.31
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280717	262.28
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280683	258.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280700	258.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280701	258.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280711	258.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280721	258.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280758	258.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901280760	258.24
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280709	254.21
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280740	254.21
14/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901280765	254.21
14/04/2021	Celia Deidrick	500175	Families & Homes	Direct payments	1901281724	485.28
14/04/2021	Amar Kaur Bhogal	501438	Families & Homes	Direct payments	1901282076	1,979.48
14/04/2021	Mrs Ulda May Guy	501231	Families & Homes	Direct payments	1901281598	1,140.00
14/04/2021	Evelyn Sutton	502035	Families & Homes	Direct payments	1901281702	1,105.28
14/04/2021	Ms Jane House	500366	Families & Homes	Direct payments	1901281219	669.12
14/04/2021	Mrs Ulda May Guy	501231	Families & Homes	Service fees	1901281934	272.68
14/04/2021	Mrs Sandra Lott	501423	Families & Homes	Direct payments	1901281596	3,048.45
14/04/2021	Saimah Naz	500405	Families & Homes	Direct payments	1901282078	1,693.64
14/04/2021	Mr Philip Leech	500833	Families & Homes	Direct payments	1901281465	1,449.76
14/04/2021	Saimah Naz	500405	Families & Homes	Direct payments	1901281000	986.57

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14/04/2021	Mrs Naseem Landi	500676	Families & Homes	Direct payments	1901282119	892.16
14/04/2021	Mrs Sandra Lott	501423	Families & Homes	Direct payments	1901281061	853.43
14/04/2021	Samia Khelifa	501406	Families & Homes	Direct payments	1901281735	710.92
14/04/2021	John Andoh	501748	Families & Homes	Direct payments	1901281454	585.48
14/04/2021	Marie Yonga	501832	Families & Homes	Direct payments	1901281574	557.60
14/04/2021	Miss Madhiya Mirza	500143	Families & Homes	Direct payments	1901281490	487.88
14/04/2021	Celia Deidrick	500175	Families & Homes	Direct payments	1901281708	480.58
14/04/2021	Irma Durant	500204	Families & Homes	Direct payments	1901281629	362.44
14/04/2021	Marie Yonga	501832	Families & Homes	Service fees	1901282086	261.76
14/04/2021	Mrs Naseem Landi	500676	Families & Homes	Service fees	1901281323	260.54
14/04/2021	Mrs Kauser Arbi	500341	Families & Homes	Direct payments	1901281871	1,066.56
14/04/2021	Tia Brown	500265	Families & Homes	Direct payments	1901281606	5,712.00
14/04/2021	Duygu Ozugurlu	501019	Families & Homes	Direct payments	1901281986	5,376.86
14/04/2021	Fiona Dela-Nougerede	500222	Families & Homes	Direct payments	1901281016	4,989.40
14/04/2021	Mr Aadam Ahmed	500279	Families & Homes	Direct payments	1901282066	4,016.00
14/04/2021	Duygu Ozugurlu	501019	Families & Homes	Direct payments	1901281634	3,061.16
14/04/2021	Mr Ashley Boyce	500948	Families & Homes	Direct payments	1901281875	2,876.32
14/04/2021	Mr Surab Khiljee	501490	Families & Homes	Direct payments	1901281303	2,815.88
14/04/2021	Mr Tarsan Sivananthan	500972	Families & Homes	Direct payments	1901281109	2,547.44
14/04/2021	Mr Hasan Iftikhar	500682	Families & Homes	Direct payments	1901281283	2,518.44
14/04/2021	Vibrance	501621	Families & Homes	Direct payments	1901281677	2,450.64
14/04/2021	Charles Kristopher Killengray	501285	Families & Homes	Direct payments	1901281004	2,448.00
14/04/2021	Daniel O'Sullivan	500490	Families & Homes	Direct payments	1901281736	2,207.00
14/04/2021	Mr Cihan Aslam	500622	Families & Homes	Direct payments	1901281625	2,109.00
14/04/2021	Olufunmbi Ogunade	501408	Families & Homes	Direct payments	1901281956	1,913.44
14/04/2021	Mrs Janet Hayhow	501475	Families & Homes	Direct payments	1901282050	1,860.00
14/04/2021	Michelle Capillaire	500240	Families & Homes	Direct payments	1901281579	1,784.32
14/04/2021	Mr David Moorman	501023	Families & Homes	Direct payments	1901281933	1,329.60
14/04/2021	Fiona Dela-Nougerede	500222	Families & Homes	Direct payments	1901281954	1,158.52
14/04/2021	Mr Duncan O'Shea	501181	Families & Homes	Direct payments	1901281327	1,063.68
14/04/2021	Miss Kathleen Connolly	501152	Families & Homes	Direct payments	1901281809	975.80
14/04/2021	Mary Kyei Barimah	501327	Families & Homes	Direct payments	1901281018	963.96
14/04/2021	Mrs Joanne Newman	500531	Families & Homes	Direct payments	1901281045	889.64
14/04/2021	Bilal Iqbal	500246	Families & Homes	Direct payments	1901281689	561.64
14/04/2021	Bilal Iqbal	500246	Families & Homes	Direct payments	1901281866	441.84
14/04/2021	Anthony Phillips	501477	Families & Homes	Direct payments	1901281732	415.76
14/04/2021	Terry Szyling	501931	Families & Homes	Direct payments	1901281929	383.04
14/04/2021	Aurora Teixeiras Amado	501498	Families & Homes	Direct payments	1901282091	334.56
14/04/2021	Tia Brown	500265	Families & Homes	Service fees	1901281851	272.72
14/04/2021	Mr George Eaton	501376	Families & Homes	Direct payments	1901281307	1,758.56
14/04/2021	Vibrance	501621	Families & Homes	Contractors	1901281175	264.21
14/04/2021	Olufunmbi Ogunade	501408	Families & Homes	Service fees	1901281481	250.04
15/04/2021	London Borough of Enfield	4201	Economic Growth, Housing Delivery & Cult	Staff advertising	6200333232	250.00
15/04/2021	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200332370	957.69
15/04/2021	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200332470	797.48

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15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331471	292.76
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331446	340.10
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331440	350.01
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331474	272.55
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331443	441.86
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331448	603.05
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331468	450.99
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331456	277.43
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331450	489.24
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331453	420.99
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331467	1,092.53
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331444	334.25
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331472	259.92
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331447	534.31
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331449	287.78
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331473	416.02
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331470	260.39
15/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331439	581.97
15/04/2021	ISW Assessment and Consultancy LTD	25298	Families & Homes	Respite care	6200333319	1,584.00
15/04/2021	Low Hall Nursery School	750043	Families & Homes	Education	6200333182	660.00
15/04/2021	ISW Assessment and Consultancy LTD	25298	Families & Homes	Respite care	6200333103	2,653.20
15/04/2021	Greater London Authority	2672	Finance & Governance	London pension fund authority	1901268933	26,193.00
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	#N/A	1901282423	1,910.16
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	1901282411	1,867.96
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	1901282402	1,624.00
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	1901282401	1,595.00
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	1901282412	1,526.43
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	1901282410	1,127.00
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	1901282409	1,078.00
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	#N/A	1901282424	613.98
15/04/2021	Acorn Day Opportunities Ltd	26116	Families & Homes	Commisioned day care	1901282381	432.00
15/04/2021	Acorn Day Opportunities Ltd	26116	Families & Homes	Commisioned day care	1901282384	372.00
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	1901282375	896.00
15/04/2021	Verity Healthcare Limited	21285	Families & Homes	#N/A	1901282428	446.08
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331574	379.33
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331575	286.42
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331571	731.85
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331573	396.39
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331570	606.41
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331587	331.93
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331569	456.44
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331568	503.42
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331572	584.90
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331583	314.17
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331586	491.05

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331578	277.31
16/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200331639	358.85
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331580	261.77
16/04/2021	Liberty Centre Ltd	17401	Families & Homes	Social community care supplies and services	6200331697	16,515.96
16/04/2021	ZFA Accommodation Limited	20298	Families & Homes	Social community care supplies and services	6200331495	2,170.00
16/04/2021	ZFA Accommodation Limited	20298	Families & Homes	Social community care supplies and services	6200331494	1,960.00
16/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331577	870.31
16/04/2021	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200331904	4,958.56
16/04/2021	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200332375	2,480.35
16/04/2021	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200331650	1,753.34
16/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200331535	3,104.40
16/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200331636	2,220.00
16/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200331635	5,516.52
16/04/2021	NSL Services Group	6101	Resident Services	Contractors	6200331654	218,024.60
16/04/2021	NSL Services Group	6101	Resident Services	Contractors	6200331653	65,525.32
16/04/2021	Askews and Holt Library Services Lt	393	Resident Services	Books	6200331657	336.32
16/04/2021	Neunie Associates Limited	23500	Resident Services	Legal fees	6200333474	684.00
16/04/2021	Neunie Associates Limited	23500	Resident Services	Legal fees	6200332140	561.00
16/04/2021	Neunie Associates Limited	23500	Resident Services	Legal fees	6200333487	561.00
16/04/2021	Neunie Associates Limited	23500	Resident Services	Legal fees	6200333493	561.00
16/04/2021	Neunie Associates Limited	23500	Resident Services	Legal fees	6200332392	447.00
16/04/2021	Neunie Associates Limited	23500	Resident Services	Legal fees	6200333537	390.00
16/04/2021	Neunie Associates Limited	23500	Resident Services	Legal fees	6200333442	333.00
16/04/2021	Waltham Forest Services Limited	23266	Resident Services	General materials	6200333543	9,556.61
16/04/2021	Waltham Forest Services Limited	23266	Resident Services	General materials	6200333551	8,375.94
16/04/2021	Waltham Forest Services Limited	23266	Resident Services	General materials	6200333552	5,560.01
16/04/2021	Greenmantle	1872	Families & Homes	#N/A	1901283856	36,048.01
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283900	13,208.01
16/04/2021	Summerdale Court Care Centre	20536	Families & Homes	#N/A	1901283392	8,244.39
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	#N/A	1901283883	8,127.26
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	#N/A	1901283719	8,014.28
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283308	6,929.73
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283696	6,761.08
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	Residential care homes	1901283982	6,496.75
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Residential care homes	1901283416	6,171.43
16/04/2021	Bayfield Court	17533	Families & Homes	Residential care homes	1901283710	5,894.00
16/04/2021	Bayfield Court	17533	Families & Homes	Residential care homes	1901283535	5,820.00
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901283920	5,759.99
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283537	5,581.44
16/04/2021	St Joseph's Rest Home	23526	Families & Homes	Residential care homes	1901266958	5,464.28
16/04/2021	Bayfield Court	17533	Families & Homes	Residential care homes	1901283874	5,408.63
16/04/2021	Greenmantle	1872	Families & Homes	#N/A	1901283859	5,400.01
16/04/2021	Greenmantle	1872	Families & Homes	#N/A	1901283690	5,342.85
16/04/2021	Greenmantle	1872	Families & Homes	Residential care homes	1901282918	5,292.86
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901283676	5,280.00

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16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283525	5,163.33
16/04/2021	Care UK Community Partnership Ltd	12693	Families & Homes	Residential care homes	1901283766	5,040.00
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	#N/A	1901266956	5,014.21
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283725	4,967.36
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901283786	4,864.32
16/04/2021	Bayfield Court	17533	Families & Homes	Residential care homes	1901283708	4,799.99
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283777	4,751.99
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901283921	4,704.00
16/04/2021	Care UK Community Partnership Ltd	12693	Families & Homes	Residential care homes	1901283796	4,580.01
16/04/2021	Topcare Ltd	1615	Families & Homes	#N/A	1901282928	4,571.43
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901283035	4,530.82
16/04/2021	Park View Care Home	11814	Families & Homes	Residential care homes	1901283826	4,400.00
16/04/2021	Bayfield Court	17533	Families & Homes	Residential care homes	1901283795	4,065.98
16/04/2021	Topcare Ltd	1615	Families & Homes	#N/A	1901283949	4,000.00
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283994	3,959.03
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	#N/A	1901283880	3,935.72
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283065	3,907.35
16/04/2021	Carebase (Sewardstone) Limited	10944	Families & Homes	Nursing homes	1901282933	3,900.00
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283316	3,878.00
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283942	3,827.85
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283934	3,826.44
16/04/2021	The Mellows	1154	Families & Homes	Residential care homes	1901283752	3,807.14
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901283304	3,804.56
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283694	3,804.56
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283698	3,804.56
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901283864	3,804.56
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901283932	3,804.56
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901271057	3,757.22
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283376	3,609.76
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283147	3,600.01
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283739	3,600.01
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283742	3,600.01
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283819	3,600.01
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283501	3,600.00
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283774	3,600.00
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	#N/A	1901283947	3,555.67
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283944	3,472.00
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283022	3,399.99
16/04/2021	The Mellows	1154	Families & Homes	#N/A	1901282981	3,399.99
16/04/2021	The Mellows	1154	Families & Homes	#N/A	1901283635	3,399.99
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901282920	3,399.99
16/04/2021	Highcroft Rest Home	911	Families & Homes	#N/A	1901283788	3,399.99
16/04/2021	Highcroft Rest Home	911	Families & Homes	#N/A	1901283789	3,399.99
16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Residential care homes	1901282965	3,399.99
16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	#N/A	1901282967	3,399.99

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16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Residential care homes	1901283967	3,399.99
16/04/2021	Grove Residential Home	862	Families & Homes	Residential care homes	1901283296	3,399.99
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	#N/A	1901271039	3,321.43
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283521	3,303.60
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283117	3,264.32
16/04/2021	Ventry Residential Care	12368	Families & Homes	Residential care homes	1901283602	3,200.00
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Nursing homes	1901283586	3,200.00
16/04/2021	Magic Life Ltd	16606	Families & Homes	Residential care homes	1901283404	3,200.00
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	#N/A	1901283493	3,200.00
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283787	3,200.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283952	3,170.95
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283380	3,164.33
16/04/2021	St Catherine Care Home	1546	Families & Homes	#N/A	1901283137	3,160.00
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283995	3,151.51
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283610	3,148.85
16/04/2021	Acorn Lodge Care Home	15053	Families & Homes	Nursing homes	1901283477	3,148.83
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901282929	3,137.76
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283558	3,137.76
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283805	3,137.76
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283950	3,137.76
16/04/2021	Acorn Lodge Care Home	15053	Families & Homes	Nursing homes	1901283838	3,109.60
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Respite care	1901283845	3,100.01
16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Residential care homes	1901283151	3,085.72
16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901283737	3,080.00
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283933	3,079.08
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283113	3,051.41
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283810	3,045.02
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283741	3,042.81
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283862	3,008.34
16/04/2021	The Mellows	1154	Families & Homes	Residential care homes	1901283633	3,002.34
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	#N/A	1901283485	3,000.00
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283491	3,000.00
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	#N/A	1901283844	3,000.00
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901282921	3,000.00
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283075	3,000.00
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283324	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283384	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283550	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283552	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283564	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283727	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283806	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283807	3,000.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Residential care homes	1901283886	3,000.00
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283606	2,997.60

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16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283848	2,992.97
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283073	2,926.43
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283919	2,907.94
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283038	2,900.54
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283867	2,896.13
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283239	2,884.49
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901283040	2,880.01
16/04/2021	Forest View Care Ltd	797	Families & Homes	Residential care homes	1901283783	2,880.00
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283879	2,876.32
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901284016	2,870.76
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283489	2,833.88
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	Nursing homes	1901283094	2,820.01
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	Nursing homes	1901283797	2,820.01
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	Nursing homes	1901283798	2,820.01
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	Nursing homes	1901283799	2,820.01
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	Nursing homes	1901283948	2,820.01
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283863	2,812.79
16/04/2021	Forest View Care Ltd	797	Families & Homes	Residential care homes	1901283054	2,800.00
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Nursing homes	1901283736	2,800.00
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Residential care homes	1901283891	2,800.00
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Nursing homes	1901283894	2,800.00
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Nursing homes	1901283959	2,800.00
16/04/2021	The Mellows	1154	Families & Homes	Residential care homes	1901283440	2,782.21
16/04/2021	Summerdale Court Care Centre	20536	Families & Homes	#N/A	1901282935	2,781.24
16/04/2021	Summerdale Court Care Centre	20536	Families & Homes	#N/A	1901282934	2,780.53
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283772	2,745.55
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283613	2,744.77
16/04/2021	Essex County Council	1851	Families & Homes	Residential care homes	1901283024	2,724.53
16/04/2021	Summerdale Court Care Centre	20536	Families & Homes	Nursing homes	1901283125	2,712.59
16/04/2021	Alexander Court	22446	Families & Homes	Nursing homes	1901283765	2,712.59
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901282944	2,712.44
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901284015	2,667.23
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283246	2,628.47
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283063	2,621.00
16/04/2021	The Mellows	1154	Families & Homes	Residential care homes	1901283753	2,600.00
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Residential care homes	1901283997	2,596.73
16/04/2021	Carebase (Sewardstone) Limited	10944	Families & Homes	Nursing homes	1901283729	2,583.06
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283250	2,575.18
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283503	2,562.71
16/04/2021	Carebase (Sewardstone) Limited	10944	Families & Homes	Nursing homes	1901283955	2,544.31
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283808	2,540.27
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283554	2,533.58
16/04/2021	Clarendon House Care Home Limited	20449	Families & Homes	Residential care homes	1901283631	2,520.00
16/04/2021	St Joseph's Rest Home	23526	Families & Homes	Residential care homes	1901283847	2,520.00
16/04/2021	St Joseph's Rest Home	23526	Families & Homes	Residential care homes	1901283918	2,520.00

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16/04/2021	St Joseph's Rest Home	23526	Families & Homes	Residential care homes	1901283991	2,520.00
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283235	2,508.31
16/04/2021	RAM 217 Ltd	22077	Families & Homes	Nursing homes	1901283659	2,472.00
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283487	2,466.01
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283067	2,466.01
16/04/2021	Ventry Residential Care	12368	Families & Homes	Residential care homes	1901283738	2,466.01
16/04/2021	Ventry Residential Care	12368	Families & Homes	#N/A	1901283899	2,466.01
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283996	2,436.38
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901282962	2,425.87
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283527	2,425.87
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283028	2,385.92
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283936	2,363.52
16/04/2021	The Mellows	1154	Families & Homes	Residential care homes	1901283821	2,357.48
16/04/2021	Carebase (Sewardstone) Limited	10944	Families & Homes	Nursing homes	1901282932	2,340.20
16/04/2021	Ash Grove Residential Care Home	22966	Families & Homes	Residential care homes	1901283260	2,317.41
16/04/2021	Jewish Care	987	Families & Homes	Residential care homes	1901283340	2,317.00
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283775	2,314.03
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283019	2,297.23
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283071	2,269.64
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283941	2,256.18
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283988	2,254.41
16/04/2021	Avondale Rest Homes Ltd	18685	Families & Homes	Residential care homes	1901283873	2,249.12
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283069	2,247.16
16/04/2021	Greenmantle	1872	Families & Homes	#N/A	1901283688	2,185.71
16/04/2021	Greenmantle	1872	Families & Homes	Residential care homes	1901282919	2,171.96
16/04/2021	Carebase (Sewardstone) Limited	10944	Families & Homes	Residential care homes	1901283119	2,141.73
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Residential care homes	1901282946	2,131.63
16/04/2021	Acorn Lodge Care Home	15053	Families & Homes	Nursing homes	1901283839	2,114.85
16/04/2021	Acorn Lodge Care Home	15053	Families & Homes	Nursing homes	1901283661	2,112.52
16/04/2021	Forest View Care Ltd	797	Families & Homes	Residential care homes	1901282917	2,105.49
16/04/2021	Summerdale Court Care Centre	20536	Families & Homes	Nursing homes	1901283956	2,100.48
16/04/2021	Belmont Lodge Care Centre	23132	Families & Homes	Residential care homes	1901283852	2,096.00
16/04/2021	Summerdale Court Care Centre	20536	Families & Homes	Nursing homes	1901283396	2,076.81
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901282960	2,066.84
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283497	1,999.20
16/04/2021	Summerdale Court Care Centre	20536	Families & Homes	Nursing homes	1901283813	1,995.87
16/04/2021	Carebase (Sewardstone) Limited	10944	Families & Homes	Nursing homes	1901283572	1,949.18
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283428	1,879.02
16/04/2021	Runwood Homes Ltd	4143	Families & Homes	Residential care homes	1901283086	1,840.60
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901283931	1,766.40
16/04/2021	Runwood Homes Ltd	4143	Families & Homes	Residential care homes	1901283588	1,761.42
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283088	1,754.86
16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901283817	1,745.82
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283523	1,736.09
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Residential care homes	1901283876	1,701.57

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16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901283596	1,650.00
16/04/2021	Forest View Care Ltd	797	Families & Homes	Residential care homes	1901283284	1,599.71
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283935	1,530.50
16/04/2021	The Mellows	1154	Families & Homes	#N/A	1901283444	1,392.86
16/04/2021	Belmont Lodge Care Centre	23132	Families & Homes	Residential care homes	1901283925	1,389.73
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283877	1,373.67
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	#N/A	1901283962	1,114.28
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	#N/A	1901283608	1,076.91
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	#N/A	1901283543	1,053.40
16/04/2021	Topcare Ltd	1615	Families & Homes	#N/A	1901283566	1,034.55
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283184	968.40
16/04/2021	Topcare Ltd	1615	Families & Homes	#N/A	1901283562	887.60
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	#N/A	1901283412	812.09
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901271035	709.40
16/04/2021	Magic Life Ltd	16606	Families & Homes	#N/A	1901283400	690.13
16/04/2021	The Mellows	1154	Families & Homes	Residential care homes	1901282983	673.23
16/04/2021	Topcare Ltd	1615	Families & Homes	#N/A	1901282931	670.75
16/04/2021	RAM 217 Ltd	22077	Families & Homes	#N/A	1901283009	646.02
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283216	621.39
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283311	621.39
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283406	621.39
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	#N/A	1901283131	614.35
16/04/2021	Clarendon House Care Home Limited	20449	Families & Homes	#N/A	1901283751	605.18
16/04/2021	Avondale Rest Homes Ltd	18685	Families & Homes	#N/A	1901282925	603.54
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	#N/A	1901283000	597.57
16/04/2021	Ash Grove Residential Care Home	22966	Families & Homes	#N/A	1901283924	580.57
16/04/2021	Essex County Council	1851	Families & Homes	Residential care homes	1901283026	555.70
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284021	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284023	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284034	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284036	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284039	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284040	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284041	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284042	508.41
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284022	468.06
16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	#N/A	1901283745	407.14
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284046	395.43
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283447	371.22
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284031	355.08
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283233	355.08
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283327	355.08
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283422	355.08
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283255	338.94
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283351	338.94

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16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283188	318.76
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284035	254.21
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284043	254.21
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284047	254.21
16/04/2021	Acorn Lodge Care Home	15053	Families & Homes	Nursing homes	1901283475	3,367.36
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283636	3,048.80
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283776	3,600.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283568	3,337.76
16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Residential care homes	1901283746	2,947.40
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	Residential care homes	1901283582	2,800.00
16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901282952	2,560.96
16/04/2021	Tudor Lodge	20637	Families & Homes	Residential care homes	1901283704	2,155.44
16/04/2021	The Mellows	1154	Families & Homes	Residential care homes	1901283972	2,095.01
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283499	2,082.38
16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901283600	1,957.36
16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Residential care homes	1901283624	1,477.63
16/04/2021	Tudor Lodge	20637	Families & Homes	#N/A	1901283793	1,231.91
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	#N/A	1901283893	621.06
16/04/2021	Grove Residential Home	862	Families & Homes	#N/A	1901283861	595.41
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283992	3,917.18
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283875	2,621.69
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283442	551.48
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901283993	18,480.00
16/04/2021	Park View Care Home	11814	Families & Homes	Residential care homes	1901283909	10,847.99
16/04/2021	Park View Care Home	11814	Families & Homes	Nursing homes	1901283756	10,448.00
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283352	9,578.80
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283165	7,534.68
16/04/2021	Park View Care Home	11814	Families & Homes	Nursing homes	1901283181	4,400.00
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283312	3,804.56
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	#N/A	1901282943	3,800.01
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901282958	3,600.01
16/04/2021	Park View Care Home	11814	Families & Homes	Nursing homes	1901283910	3,472.00
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Residential care homes	1901283050	3,399.99
16/04/2021	The Mellows	1154	Families & Homes	#N/A	1901282979	3,399.99
16/04/2021	Three Willows Care Home Ltd	22712	Families & Homes	Residential care homes	1901283747	3,399.99
16/04/2021	Grove Residential Home	862	Families & Homes	Residential care homes	1901283061	3,399.99
16/04/2021	Grove Residential Home	862	Families & Homes	Residential care homes	1901283300	3,399.99
16/04/2021	Grove Residential Home	862	Families & Homes	Residential care homes	1901283692	3,399.99
16/04/2021	Forest View Care Ltd	797	Families & Homes	Residential care homes	1901283056	3,200.00
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283172	3,145.24
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283954	3,137.76
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283951	3,064.80
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283495	2,900.01
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	Nursing homes	1901283943	2,884.52
16/04/2021	Greenmantle	1872	Families & Homes	Residential care homes	1901283686	2,839.99

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16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901283598	2,800.00
16/04/2021	Jewish Care	987	Families & Homes	Nursing homes	1901283531	2,712.59
16/04/2021	Park View Care Home	11814	Families & Homes	Residential care homes	1901283975	2,641.11
16/04/2021	Runwood Homes Ltd	4143	Families & Homes	Residential care homes	1901283763	2,531.76
16/04/2021	Ventry Residential Care	12368	Families & Homes	Residential care homes	1901282954	2,466.01
16/04/2021	Ventry Residential Care	12368	Families & Homes	Residential care homes	1901283604	2,466.01
16/04/2021	Grove Residential Home	862	Families & Homes	Residential care homes	1901283517	2,402.43
16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901283592	2,400.01
16/04/2021	Alan Stack and Marina Stack	23698	Families & Homes	Residential care homes	1901283231	2,254.08
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	Nursing homes	1901283033	2,141.24
16/04/2021	Ventry Residential Care	12368	Families & Homes	Residential care homes	1901283818	2,038.20
16/04/2021	St Catherine Care Home	1546	Families & Homes	Residential care homes	1901283961	1,944.00
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283115	1,782.85
16/04/2021	Grove Residential Home	862	Families & Homes	Respite care	1901283292	1,335.71
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283424	1,200.35
16/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284028	290.52
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283448	18,871.44
16/04/2021	Fari Care Ltd	20437	Families & Homes	Supported accomodation	1901283542	9,200.00
16/04/2021	The National Society for Epilepsy	1208	Families & Homes	Residential care homes	1901283800	8,064.81
16/04/2021	Outlook Care	1701	Families & Homes	#N/A	1901283152	8,019.94
16/04/2021	Ambito Care & Education	1457	Families & Homes	Residential care homes	1901283764	6,529.63
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Supported accomodation	1901283381	6,424.00
16/04/2021	Topcare Ltd	1615	Families & Homes	#N/A	1901283888	6,200.00
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	Residential care homes	1901283193	6,156.86
16/04/2021	Queen Elizabeth Foundation	8361	Families & Homes	Residential care homes	1901283408	6,007.76
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	Residential care homes	1901283831	5,984.81
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	Residential care homes	1901283758	5,191.40
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	Residential care homes	1901283759	4,633.08
16/04/2021	Golden Years Ltd (Aspray House)	25961	Families & Homes	#N/A	1901283674	4,535.60
16/04/2021	Park View Care Home	11814	Families & Homes	Residential care homes	1901283185	4,400.00
16/04/2021	Livability	2100	Families & Homes	Residential care homes	1901283938	4,353.19
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	#N/A	1901283048	4,007.14
16/04/2021	Clarendon Wellbeing House	24720	Families & Homes	Supported accomodation	1901283361	3,840.00
16/04/2021	Highcroft Rest Home	911	Families & Homes	Residential care homes	1901283868	3,520.01
16/04/2021	Tealk Services Limited	23259	Families & Homes	#N/A	1901283042	3,399.99
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	Nursing homes	1901283359	3,399.99
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283804	3,137.76
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283823	3,054.60
16/04/2021	Churchfields Nursing Home	2996	Families & Homes	Nursing homes	1901283946	2,820.01
16/04/2021	Sunbridge Care Centre	11855	Families & Homes	#N/A	1901283767	2,800.00
16/04/2021	Forest View Care Ltd	797	Families & Homes	Residential care homes	1901283513	2,760.01
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283905	2,630.07
16/04/2021	Ventry Residential Care	12368	Families & Homes	Residential care homes	1901283139	2,466.01
16/04/2021	Carebase (Sewardstone) Limited	10944	Families & Homes	Residential care homes	1901283570	2,425.84
16/04/2021	Alexander Court	22446	Families & Homes	Nursing homes	1901283663	2,299.16

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16/04/2021	Leyton House Community Care Ltd	13639	Families & Homes	Supported accomodation	1901283654	2,200.00
16/04/2021	Tomswood Lodge Ltd	1613	Families & Homes	Residential care homes	1901283968	2,175.51
16/04/2021	Care UK Community Partnership Ltd	12693	Families & Homes	Nursing homes	1901283749	2,165.08
16/04/2021	Greenmantle	1872	Families & Homes	Residential care homes	1901283857	2,122.40
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	#N/A	1901283682	1,142.86
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	#N/A	1901283584	840.61
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283241	669.81
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283335	669.81
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283430	669.81
16/04/2021	Queens Court Nursing Home	1378	Families & Homes	#N/A	1901283892	597.57
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	#N/A	1901283761	583.06
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283363	551.48
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283224	451.92
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283319	451.92
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283414	451.92
16/04/2021	Ambito Care & Education	1457	Families & Homes	#N/A	1901283914	355.92
16/04/2021	Queen Elizabeth Foundation	8361	Families & Homes	#N/A	1901282941	355.92
16/04/2021	St Catherine Care Home	1546	Families & Homes	#N/A	1901283594	321.43
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283714	9,000.00
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Supported accomodation	1901283016	8,640.00
16/04/2021	Time 4 U Limited	21401	Families & Homes	Supported accomodation	1901283389	8,064.00
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Supported accomodation	1901283218	7,800.00
16/04/2021	Tealk Services Limited	23259	Families & Homes	Residential care homes	1901283850	7,704.00
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283452	7,357.60
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Supported accomodation	1901283215	6,400.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283634	6,107.14
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Supported accomodation	1901283579	6,000.00
16/04/2021	Fari Care Ltd	20437	Families & Homes	Residential care homes	1901283107	5,736.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283145	5,514.80
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901267791	5,464.28
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Supported accomodation	1901283087	5,100.00
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901271051	5,044.66
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283265	4,918.69
16/04/2021	Connifers Care Ltd	11636	Families & Homes	Residential care homes	1901283977	4,645.99
16/04/2021	Connifers Care Ltd	11636	Families & Homes	Residential care homes	1901283680	4,444.01
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901282999	4,404.16
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283809	4,400.00
16/04/2021	Park View Care Home	11814	Families & Homes	Residential care homes	1901283974	4,189.59
16/04/2021	Manna Housing Group Limited	25054	Families & Homes	Supported accomodation	1901283557	4,088.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283175	4,071.43
16/04/2021	Park View Care Home	11814	Families & Homes	Residential care homes	1901283908	4,040.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283179	3,964.29
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283865	3,804.56
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283866	3,804.56
16/04/2021	Ashwood House Ltd	14981	Families & Homes	Residential care homes	1901283083	3,800.01

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16/04/2021	Clarendon Wellbeing House	24720	Families & Homes	Supported accomodation	1901283010	3,800.00
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283047	3,684.55
16/04/2021	Park View Care Home	11814	Families & Homes	Residential care homes	1901283976	3,671.41
16/04/2021	Leyton House Community Care Ltd	13639	Families & Homes	Residential care homes	1901283077	3,600.01
16/04/2021	Modaamana Ltd	22167	Families & Homes	Supported accomodation	1901283116	3,600.00
16/04/2021	Endsleigh Care Limited	16824	Families & Homes	Residential care homes	1901283100	3,563.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901282991	3,560.00
16/04/2021	Endsleigh Care Limited	16824	Families & Homes	Residential care homes	1901283098	3,535.00
16/04/2021	Ashwood House Ltd	14981	Families & Homes	Residential care homes	1901283872	3,434.00
16/04/2021	Two Angels Ltd	20682	Families & Homes	Supported accomodation	1901283253	3,409.56
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283278	3,400.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283632	3,400.00
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901283519	3,396.93
16/04/2021	Ashwood House Ltd	14981	Families & Homes	Residential care homes	1901283344	3,292.60
16/04/2021	Greenview Healthcare Limited	15407	Families & Homes	Residential care homes	1901283928	3,231.99
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901282963	3,200.00
16/04/2021	Carmen Lodge	556	Families & Homes	#N/A	1901283717	3,200.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283126	3,192.76
16/04/2021	Shakthi Healthcare Limited	19085	Families & Homes	Residential care homes	1901283136	3,030.01
16/04/2021	Comfort Lodge Services (UK) Ltd	20431	Families & Homes	Supported accomodation	1901283025	3,000.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901282993	3,000.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901282995	3,000.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901282997	3,000.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283480	3,000.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283482	3,000.00
16/04/2021	The Grove Residential Home	3623	Families & Homes	Residential care homes	1901283622	2,979.99
16/04/2021	Time 4 U Limited	21401	Families & Homes	Supported accomodation	1901283728	2,940.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283124	2,900.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283055	2,800.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283053	2,677.44
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Supported accomodation	1901283559	2,615.15
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283128	2,600.00
16/04/2021	Modaamana Ltd	22167	Families & Homes	Supported accomodation	1901283433	2,600.00
16/04/2021	RDS Care	23280	Families & Homes	Supported accomodation	1901283006	2,600.00
16/04/2021	Supported Living Services Ltd	24033	Families & Homes	Supported accomodation	1901283002	2,600.00
16/04/2021	Care London Ltd	8502	Families & Homes	Supported accomodation	1901283544	2,600.00
16/04/2021	Leyton House Community Care Ltd	13639	Families & Homes	Supported accomodation	1901282936	2,600.00
16/04/2021	Leyton House Community Care Ltd	13639	Families & Homes	Supported accomodation	1901282947	2,600.00
16/04/2021	Leyton House Community Care Ltd	13639	Families & Homes	Supported accomodation	1901283203	2,600.00
16/04/2021	Leyton House Community Care Ltd	13639	Families & Homes	Supported accomodation	1901283567	2,600.00
16/04/2021	Carmen Lodge	556	Families & Homes	Residential care homes	1901283092	2,441.04
16/04/2021	RDS Care	23280	Families & Homes	Supported accomodation	1901283545	2,400.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283508	2,380.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283510	2,380.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283685	2,380.00

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16/04/2021	Comfort Lodge Services (UK) Ltd	20431	Families & Homes	Supported accomodation	1901283575	2,200.00
16/04/2021	Manna Housing Group Limited	25054	Families & Homes	Supported accomodation	1901283373	2,200.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901282964	2,188.16
16/04/2021	Manna Housing Group Limited	25054	Families & Homes	Supported accomodation	1901283648	2,188.00
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	#N/A	1901284004	2,096.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283597	2,068.00
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283367	2,054.40
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901282945	2,020.12
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283099	2,020.12
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283101	2,020.12
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283581	2,020.12
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283583	2,020.12
16/04/2021	RDS Care	23280	Families & Homes	Supported accomodation	1901283547	2,000.00
16/04/2021	Leyton House Community Care Ltd	13639	Families & Homes	Supported accomodation	1901283207	1,979.88
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283020	1,939.44
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283018	1,927.80
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283195	1,851.32
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283187	1,785.60
16/04/2021	Shakthi Healthcare Limited	19085	Families & Homes	Residential care homes	1901282950	1,784.19
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283488	1,715.40
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283730	1,698.68
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283166	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283174	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283178	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283186	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283217	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283221	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283225	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283261	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283269	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283297	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283305	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283309	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283337	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283341	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283371	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283375	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283411	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283415	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283459	1,680.64
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283465	1,680.64
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283021	1,546.04
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283140	1,514.88
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283043	1,514.80
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283138	1,514.80

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16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283266	1,514.80
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283290	1,514.80
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283520	1,514.80
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283693	1,514.80
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283191	1,469.72
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283490	1,469.72
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283563	1,469.72
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283652	1,469.72
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283399	1,437.79
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283683	1,434.20
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283045	1,432.92
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283677	1,432.92
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283679	1,432.92
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283681	1,432.92
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283023	1,393.40
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283393	1,393.40
16/04/2021	Single Homeless Project	4190	Families & Homes	Supported accomodation	1901283565	1,393.40
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283170	1,299.28
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283182	1,299.28
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283301	1,299.28
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283462	1,299.28
16/04/2021	Heathlands Care Centre	15321	Families & Homes	Nursing homes	1901271053	1,261.16
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901274526	1,226.50
16/04/2021	Comfort Lodge Services (UK) Ltd	20431	Families & Homes	Supported accomodation	1901283577	1,142.86
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283607	1,084.44
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283141	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283149	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283153	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283156	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283159	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283163	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283190	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283194	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283198	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283202	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283205	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283209	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283229	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283232	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283236	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283240	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283243	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283247	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283251	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283254	551.48

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16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283258	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283286	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283289	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283293	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283313	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283317	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283321	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283325	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283329	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283333	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283345	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283349	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283353	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283356	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283360	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283379	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283383	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283387	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283391	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283395	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283403	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283407	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283423	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283431	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283435	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283439	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283446	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283450	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283453	551.48
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283456	551.48
16/04/2021	Ashwood House Ltd	14981	Families & Homes	Residential care homes	1901283081	399.00
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283273	381.36
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283220	338.94
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283315	338.94
16/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901283410	338.94
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283270	255.87
16/04/2021	Dedicated Life Care Limited	24928	Families & Homes	Supported accomodation	1901283724	16,000.00
16/04/2021	Dedicated Life Care Limited	24928	Families & Homes	Supported accomodation	1901283084	13,548.00
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283074	11,321.64
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283070	10,894.12
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Residential care homes	1901283801	10,775.42
16/04/2021	Consensus Support Services Ltd	6187	Families & Homes	Residential care homes	1901283757	10,502.84
16/04/2021	Green Lane Projects	9950	Families & Homes	Respite care	1901266962	10,025.72
16/04/2021	Dedicated Life Care Limited	24928	Families & Homes	Supported accomodation	1901283551	10,008.00
16/04/2021	TLC Care Homes Limited	18535	Families & Homes	Residential care homes	1901282971	9,800.00

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16/04/2021	Gretton Homes	16567	Families & Homes	Residential care homes	1901283541	9,615.89
16/04/2021	Norwood Schools Ltd	1232	Families & Homes	Residential care homes	1901283473	9,522.37
16/04/2021	Homewards Care Ltd	16161	Families & Homes	Residential care homes	1901283637	9,271.50
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283540	8,934.12
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283626	8,934.12
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283628	8,934.12
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901282984	8,824.88
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Residential care homes	1901283105	8,600.00
16/04/2021	TLC Care Homes Limited	18535	Families & Homes	Residential care homes	1901283436	8,299.41
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Residential care homes	1901283913	8,170.17
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	Residential care homes	1901283911	8,151.46
16/04/2021	North London Care (Havering) Ltd	15051	Families & Homes	Residential care homes	1901282924	8,004.52
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Residential care homes	1901283629	7,988.00
16/04/2021	Sahara Care Homes Limited	15235	Families & Homes	Residential care homes	1901283420	7,869.35
16/04/2021	Royal Mencap Society (Glebelands Av	1436	Families & Homes	Residential care homes	1901283590	7,666.76
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Residential care homes	1901282992	7,387.60
16/04/2021	Sahara Care Homes Limited	15235	Families & Homes	Residential care homes	1901283896	7,251.80
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Residential care homes	1901283368	7,200.00
16/04/2021	Springfield Supported Services	20421	Families & Homes	Supported accomodation	1901282968	7,107.00
16/04/2021	Sense	1466	Families & Homes	Residential care homes	1901283960	7,089.84
16/04/2021	The National Society for Epilepsy	1208	Families & Homes	Residential care homes	1901283096	6,937.30
16/04/2021	Modaamana Ltd	22167	Families & Homes	Supported accomodation	1901282961	6,921.43
16/04/2021	Care Management Group Ltd	11986	Families & Homes	Supported accomodation	1901283514	6,800.00
16/04/2021	Care Management Group Ltd	11986	Families & Homes	Residential care homes	1901283090	6,737.80
16/04/2021	TLC Care Homes Limited	18535	Families & Homes	Residential care homes	1901283158	6,650.09
16/04/2021	The Disabilities Trust	3047	Families & Homes	Residential care homes	1901283963	6,633.43
16/04/2021	Leonard Cheshire Services CIC	1059	Families & Homes	Residential care homes	1901283830	6,619.26
16/04/2021	Mig House	3015	Families & Homes	Residential care homes	1901283978	6,589.97
16/04/2021	Care Management Group Ltd	11986	Families & Homes	Residential care homes	1901282973	6,412.02
16/04/2021	Norwood Schools Ltd	1232	Families & Homes	Residential care homes	1901283201	6,389.39
16/04/2021	Clarendon Wellbeing House	24720	Families & Homes	Supported accomodation	1901283722	6,360.00
16/04/2021	Action on Hearing Loss (Services)	1955	Families & Homes	Residential care homes	1901283189	6,298.19
16/04/2021	Homewards Care Ltd	16161	Families & Homes	Residential care homes	1901282922	6,295.42
16/04/2021	Mig House	3015	Families & Homes	Residential care homes	1901282990	6,256.49
16/04/2021	Rowans Care Home	11568	Families & Homes	Residential care homes	1901283816	6,137.12
16/04/2021	Lodge Group Care UK Ltd Self-Billin	18670	Families & Homes	Residential care homes	1901283197	6,000.00
16/04/2021	Springfield Supported Services	20421	Families & Homes	Supported accomodation	1901283518	6,000.00
16/04/2021	Fari Care Ltd	20437	Families & Homes	Supported accomodation	1901283630	6,000.00
16/04/2021	Tomswood Lodge Ltd	1613	Families & Homes	Residential care homes	1901283748	5,975.43
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Residential care homes	1901282969	5,783.03
16/04/2021	Green Lane Projects	9950	Families & Homes	Residential care homes	1901283058	5,708.13
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Residential care homes	1901283885	5,702.68
16/04/2021	North London Care Services Ltd	7173	Families & Homes	Residential care homes	1901283792	5,601.78
16/04/2021	Optimal Care Services Ltd	20204	Families & Homes	Supported accomodation	1901283282	5,600.00
16/04/2021	Springfield Supported Services	20421	Families & Homes	Supported accomodation	1901283691	5,600.00

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16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283574	5,592.56
16/04/2021	North London Care Services Ltd	7173	Families & Homes	Residential care homes	1901283079	5,580.04
16/04/2021	North London Care Services Ltd	7173	Families & Homes	Residential care homes	1901283533	5,575.42
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283576	5,565.33
16/04/2021	Green Lane Projects	9950	Families & Homes	Residential care homes	1901283515	5,546.93
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283121	5,533.79
16/04/2021	Action on Hearing Loss (Services)	1955	Families & Homes	Residential care homes	1901283827	5,519.50
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283731	5,505.23
16/04/2021	Lodge Group Care UK Ltd Self-Billin	18670	Families & Homes	Supported accomodation	1901283656	5,400.00
16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283123	5,388.18
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283655	5,252.89
16/04/2021	Jooma Care Homes Ltd	999	Families & Homes	Residential care homes	1901283505	5,144.09
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Residential care homes	1901283627	5,055.23
16/04/2021	Macintyre Care	1114	Families & Homes	Residential care homes	1901283825	5,009.05
16/04/2021	Millennium Care Ltd	15188	Families & Homes	Residential care homes	1901283210	5,000.01
16/04/2021	Peter House	1316	Families & Homes	Residential care homes	1901283907	4,996.08
16/04/2021	Tomswood Lodge Ltd	1613	Families & Homes	Residential care homes	1901283903	4,988.61
16/04/2021	Lodge Group Care UK Ltd Self-Billin	18670	Families & Homes	Residential care homes	1901283832	4,986.70
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283915	4,972.56
16/04/2021	Choice Support	4184	Families & Homes	Residential care homes	1901283653	4,886.41
16/04/2021	Peter House	1316	Families & Homes	Residential care homes	1901283454	4,808.17
16/04/2021	The Brandon Trust	23094	Families & Homes	Nursing homes	1901283846	4,739.31
16/04/2021	Sherico Care Services Ltd	1963	Families & Homes	Residential care homes	1901283760	4,724.57
16/04/2021	Normanshire Care Services Ltd	20487	Families & Homes	Supported accomodation	1901283660	4,700.00
16/04/2021	Homewards Care Ltd	16161	Families & Homes	Residential care homes	1901283460	4,615.50
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283470	4,586.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283615	4,586.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283616	4,586.00
16/04/2021	Springfield Supported Services	20421	Families & Homes	Supported accomodation	1901283445	4,580.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283458	4,544.16
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283614	4,504.56
16/04/2021	Northbrook Care Homes Limited	11196	Families & Homes	Residential care homes	1901283870	4,457.38
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283157	4,381.04
16/04/2021	Northbrook Care Homes Limited	11196	Families & Homes	Residential care homes	1901283939	4,368.07
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283530	4,319.28
16/04/2021	Choice Support	4184	Families & Homes	Residential care homes	1901283176	4,286.83
16/04/2021	Greenview Healthcare Limited	15407	Families & Homes	Residential care homes	1901283860	4,259.36
16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283645	4,200.17
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283314	4,134.00
16/04/2021	Manna Housing Group Limited	25054	Families & Homes	Supported accomodation	1901283555	4,116.00
16/04/2021	Ambito Care & Education	1457	Families & Homes	Residential care homes	1901283214	4,109.89
16/04/2021	Action on Hearing Loss (Services)	1955	Families & Homes	Residential care homes	1901283980	4,104.30
16/04/2021	Macintyre Care	1114	Families & Homes	Residential care homes	1901283328	4,068.20
16/04/2021	Jooma Care Homes Ltd	999	Families & Homes	Residential care homes	1901283044	3,986.51
16/04/2021	Liberty Centre Ltd	17401	Families & Homes	Supported accomodation	1901283222	3,840.00

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16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283310	3,763.44
16/04/2021	Meadow View Residential Home	15067	Families & Homes	Residential care homes	1901283790	3,708.73
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Supported accomodation	1901283675	3,600.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283609	3,468.52
16/04/2021	The National Society for Epilepsy	1208	Families & Homes	Residential care homes	1901283721	3,454.08
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283621	3,448.24
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283699	3,415.00
16/04/2021	Clarendon Wellbeing House	24720	Families & Homes	Supported accomodation	1901283357	3,400.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283146	3,375.88
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	#N/A	1901283272	3,360.00
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283171	3,348.52
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283306	3,348.52
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283526	3,348.52
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283623	3,348.52
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283625	3,348.52
16/04/2021	Peter House	1316	Families & Homes	Residential care homes	1901283815	3,297.41
16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283912	3,276.16
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283718	3,248.24
16/04/2021	TLC Care Homes Limited	18535	Families & Homes	Supported accomodation	1901283041	3,200.00
16/04/2021	Janith Homes Ltd	980	Families & Homes	Residential care homes	1901283700	3,200.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283524	3,159.72
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283720	3,153.20
16/04/2021	Sense	1466	Families & Homes	Commisioned day care	1901283161	3,146.80
16/04/2021	Homewards Care Ltd	16161	Families & Homes	Residential care homes	1901283457	3,125.64
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283701	3,093.44
16/04/2021	Beaumont Nursing Home Ltd	22047	Families & Homes	Nursing homes	1901283464	3,062.64
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Residential care homes	1901283276	3,025.94
16/04/2021	Linkage Community Trust	15185	Families & Homes	Residential care homes	1901283970	3,020.00
16/04/2021	S & E Housing Limited	20552	Families & Homes	Supported accomodation	1901283599	3,000.00
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Supported accomodation	1901283500	2,931.24
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283160	2,926.80
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283472	2,911.36
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283707	2,870.20
16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283833	2,860.37
16/04/2021	Angel Support Living (UK) Ltd	20101	Families & Homes	Supported accomodation	1901282940	2,800.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901282989	2,791.72
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283640	2,782.88
16/04/2021	Attentive Care Ltd	21606	Families & Homes	Supported accomodation	1901283603	2,750.88
16/04/2021	Angel Support Living Ltd	21687	Families & Homes	Supported accomodation	1901283502	2,720.00
16/04/2021	The Brandon Trust	23094	Families & Homes	Nursing homes	1901283990	2,698.08
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283522	2,691.36
16/04/2021	Angel Support Living (UK) Ltd	20101	Families & Homes	Supported accomodation	1901283093	2,689.40
16/04/2021	Angel Support Living Ltd	21687	Families & Homes	Supported accomodation	1901283259	2,640.00
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283463	2,628.08
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283611	2,628.08

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16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283612	2,628.08
16/04/2021	Two Angels Ltd	20682	Families & Homes	Supported accomodation	1901283039	2,607.92
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283049	2,557.76
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283051	2,557.76
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283274	2,557.76
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283437	2,557.76
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283595	2,557.76
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283532	2,556.24
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283461	2,552.40
16/04/2021	Attentive Care Ltd	21606	Families & Homes	Supported accomodation	1901283285	2,508.00
16/04/2021	Attentive Care Ltd	21606	Families & Homes	Supported accomodation	1901283601	2,495.60
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283080	2,488.40
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283354	2,488.40
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283066	2,482.92
16/04/2021	Attentive Care Ltd	21606	Families & Homes	Supported accomodation	1901282966	2,404.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283617	2,401.84
16/04/2021	Comfort Lodge Services (UK) Ltd	20431	Families & Homes	Supported accomodation	1901283095	2,400.00
16/04/2021	Attentive Care Ltd	21606	Families & Homes	Supported accomodation	1901283057	2,400.00
16/04/2021	Livability	2100	Families & Homes	Residential care homes	1901283754	2,329.66
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901282972	2,320.80
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283154	2,247.44
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283478	2,247.44
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283538	2,247.44
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283703	2,247.44
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283536	2,019.72
16/04/2021	TLC Care Homes Limited	18535	Families & Homes	Supported accomodation	1901283425	1,980.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283709	1,865.32
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283298	1,641.44
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901282976	1,336.92
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283593	1,098.72
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283060	1,084.44
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283455	1,084.44
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283032	1,071.36
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283242	937.44
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283302	864.64
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283150	725.68
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901282978	694.80
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283062	679.36
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283238	594.00
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283474	586.72
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901282970	555.60
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283405	531.84
16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283294	495.68
16/04/2021	Choice Support	4184	Families & Homes	#N/A	1901283471	471.92
16/04/2021	Care Management Group Ltd	11986	Families & Homes	#N/A	1901283539	470.33

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16/04/2021	L&Q Living Limited	2184	Families & Homes	Supported accomodation	1901283122	433.72
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283413	432.00
16/04/2021	Consensus Support Services Ltd	6187	Families & Homes	#N/A	1901283981	424.66
16/04/2021	Green Lane Projects	9950	Families & Homes	#N/A	1901283288	424.58
16/04/2021	Outward Housing	1276	Families & Homes	#N/A	1901283643	424.50
16/04/2021	Linkage Community Trust	15185	Families & Homes	#N/A	1901283969	424.50
16/04/2021	Millennium Care Ltd	15188	Families & Homes	#N/A	1901283984	424.50
16/04/2021	Choice Support	4184	Families & Homes	#N/A	1901283973	424.50
16/04/2021	Janith Homes Ltd	980	Families & Homes	#N/A	1901283937	424.50
16/04/2021	Royal Mencap Society (Glebelands Av	1436	Families & Homes	#N/A	1901282948	419.19
16/04/2021	Meadow View Residential Home	15067	Families & Homes	#N/A	1901283332	419.19
16/04/2021	The Disabilities Trust	3047	Families & Homes	#N/A	1901283902	412.65
16/04/2021	Beaumont Nursing Home Ltd	22047	Families & Homes	#N/A	1901283983	402.59
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283591	398.88
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283466	370.56
16/04/2021	Choice Support	4184	Families & Homes	#N/A	1901283755	367.37
16/04/2021	North London Care (Havering) Ltd	15051	Families & Homes	#N/A	1901283336	355.92
16/04/2021	Care Management Group Ltd	11986	Families & Homes	#N/A	1901283882	352.68
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283666	337.44
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	#N/A	1901283005	335.01
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283409	333.24
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283498	278.84
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901282955	265.92
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283110	265.92
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283112	265.92
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283496	265.92
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283585	265.92
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283587	265.92
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283669	265.92
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283803	12,900.00
16/04/2021	Consensus Support Services Ltd	6187	Families & Homes	Residential care homes	1901283469	7,621.13
16/04/2021	Choice Support	4184	Families & Homes	Residential care homes	1901283649	7,593.96
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283169	6,765.90
16/04/2021	Outlook Care	1701	Families & Homes	Residential care homes	1901283219	5,633.32
16/04/2021	Choice Support	4184	Families & Homes	Residential care homes	1901283906	5,600.97
16/04/2021	Homewards Care Ltd	16161	Families & Homes	Residential care homes	1901283529	5,467.53
16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283001	5,326.85
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283234	4,697.05
16/04/2021	Rowans Care Home	11568	Families & Homes	Residential care homes	1901283895	4,614.69
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Residential care homes	1901283780	4,597.88
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283705	4,586.00
16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283762	4,372.43
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283468	4,369.84
16/04/2021	St Ives Lodge Care Ltd	690	Families & Homes	Residential care homes	1901283143	3,800.01
16/04/2021	Jooma Care Homes Ltd	999	Families & Homes	Residential care homes	1901284001	3,326.69

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16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283647	3,306.70
16/04/2021	Outward Housing	1276	Families & Homes	Residential care homes	1901283834	3,237.67
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	Supported accomodation	1901283429	2,760.00
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283076	2,716.40
16/04/2021	Homewards Care Ltd	16161	Families & Homes	Residential care homes	1901282923	2,687.46
16/04/2021	Topcare Ltd	1615	Families & Homes	Nursing homes	1901283953	2,629.87
16/04/2021	Jooma Care Homes Ltd	999	Families & Homes	Residential care homes	1901283678	2,565.05
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283549	2,488.40
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283334	2,162.36
16/04/2021	The Mellows	1154	Families & Homes	Respite care	1901282977	1,500.00
16/04/2021	Topcare Ltd	1615	Families & Homes	#N/A	1901283556	1,369.44
16/04/2021	Sahara Care Homes Limited	15235	Families & Homes	Residential care homes	1901283134	1,196.72
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901282953	1,079.28
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283338	930.72
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283108	864.24
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	Respite care	1901283511	685.71
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283494	669.60
16/04/2021	Choice Support	4184	Families & Homes	#N/A	1901283467	668.62
16/04/2021	Outward Housing	1276	Families & Homes	#N/A	1901283812	597.57
16/04/2021	Forest View Care Ltd	797	Families & Homes	#N/A	1901283784	597.57
16/04/2021	Choice Support	4184	Families & Homes	#N/A	1901283451	588.67
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283476	524.96
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283245	498.60
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283662	474.80
16/04/2021	Liberty Centre Ltd	17401	Families & Homes	Supported accomodation	1901283097	24,333.08
16/04/2021	Optimal Care Services Ltd	20204	Families & Homes	Supported accomodation	1901283132	11,810.40
16/04/2021	Dedicated Life Care Limited	24928	Families & Homes	Supported accomodation	1901283012	9,240.07
16/04/2021	Dedicated Life Care Limited	24928	Families & Homes	Supported accomodation	1901283553	8,321.08
16/04/2021	Outlook Care	1701	Families & Homes	Supported accomodation	1901283427	6,998.28
16/04/2021	Manna Housing Group Limited	25054	Families & Homes	Supported accomodation	1901283484	6,717.86
16/04/2021	Fern Leaf Care Ltd	23916	Families & Homes	#N/A	1901283509	4,480.00
16/04/2021	Outward Housing	1276	Families & Homes	Supported accomodation	1901283106	3,224.28
16/04/2021	Clearwater Care Ltd	13068	Families & Homes	#N/A	1901283651	389.20
16/04/2021	The Cambridge Nursing Home	531	Families & Homes	#N/A	1901282926	4,107.43
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901271033	972.91
16/04/2021	Heathlands Care Centre	15321	Families & Homes	#N/A	1901283320	324.30
16/04/2021	The Grove Residential Home	3623	Families & Homes	Residential care homes	1901283744	3,800.01
19/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200333791	30,182.95
19/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200333572	152,981.08
19/04/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200333660	218,330.18
19/04/2021	Sixty Bricks	26332	Capital Schemes	Contractors	6200333445	700,538.32
19/04/2021	Sixty Bricks	26332	Capital Schemes	Contractors	6200333446	34,359.86
19/04/2021	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200332252	3,065.12
19/04/2021	Waltham Forest Services Limited	23266	Capital Schemes	Animal upkeep	6200333542	18,971.81
19/04/2021	CDW Limited	10916	Capital Schemes	Ict services	6200333712	70,728.90

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19/04/2021	Key Intelligence Ltd	20945	Corporate Development	Ict services	6200333658	427.12
19/04/2021	Penna PLC	7976	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200332895	1,611.93
19/04/2021	Penna PLC	7976	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200332896	1,611.93
19/04/2021	Penna PLC	7976	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200333349	1,611.93
19/04/2021	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200325476	2,310.00
19/04/2021	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200325684	315.00
19/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331710	288.58
19/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331717	324.86
19/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200331750	507.01
19/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200331863	340.42
19/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331708	377.10
19/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331711	285.61
19/04/2021	Transitional Care Ltd	8495	Families & Homes	Education	6200331882	12,773.08
19/04/2021	Transitional Care Ltd	8495	Families & Homes	Education	6200331881	11,372.30
19/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331713	539.29
19/04/2021	Waltham Forest Services Limited	23266	Families & Homes	Contractors	6200333706	271,757.42
19/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200331605	3,535.69
19/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200331604	3,392.82
19/04/2021	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200331887	19,124.11
19/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	R&M PPV Exclusions	6200333570	213,130.37
19/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	R&M PPP	6200333464	50,168.69
19/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Fire equipment	6200333571	39,075.77
19/04/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Rents payable	6200333260	6,211.09
19/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200331597	840.00
19/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200331606	831.12
19/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200331595	2,370.95
19/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200333794	10,552.94
19/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200333844	7,002.76
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284357	718.23
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284472	715.67
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284479	669.78
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284754	655.20
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284993	653.90
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284931	651.56
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284500	650.84
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284926	647.92
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284828	636.74
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284989	613.09
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284356	592.52
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284994	591.09
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901285018	577.58
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284402	566.50
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284468	565.51
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284614	564.90
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284911	562.56

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19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284890	555.23
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284616	548.76
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284832	543.28
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284900	542.94
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284716	526.79
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284398	526.24
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284719	524.52
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284717	524.50
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284896	521.70
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284720	520.97
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284894	517.82
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284963	516.62
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284488	516.49
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284788	511.16
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284792	509.95
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284966	509.41
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284483	508.46
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901285019	501.28
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284992	498.92
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284477	487.62
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284582	484.96
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284725	475.91
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284908	472.36
19/04/2021	Marieco Care Ltd	21462	Families & Homes	#N/A	1901285014	471.95
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284800	470.60
19/04/2021	Marieco Care Ltd	21462	Families & Homes	#N/A	1901284982	469.92
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284901	468.92
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284414	468.32
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284728	467.45
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284346	462.56
19/04/2021	Marieco Care Ltd	21462	Families & Homes	#N/A	1901284977	459.79
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284680	458.24
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284978	455.69
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284972	452.52
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284635	451.92
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284636	451.92
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284942	451.81
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284909	451.06
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284735	449.86
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284916	449.43
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284808	448.92
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284862	440.31
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284861	437.10
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284404	436.66
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284633	435.78

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19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284726	435.51
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901284742	435.44
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284739	428.37
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284359	427.38
19/04/2021	Marieco Care Ltd	21462	Families & Homes	#N/A	1901284895	425.08
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284875	420.50
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284967	419.50
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284755	419.17
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284339	411.65
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284981	411.46
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284962	410.00
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284355	408.56
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284812	406.40
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284913	405.44
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284919	404.47
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284764	400.43
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284840	400.40
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284946	392.27
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901285000	381.61
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284772	371.06
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901285002	367.76
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284462	362.14
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284940	359.65
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284847	358.72
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284935	357.04
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284941	348.10
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284395	341.35
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284360	326.29
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284450	316.33
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284458	304.25
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284354	302.18
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284487	296.69
19/04/2021	Dennyson Care Limited	22390	Families & Homes	#N/A	1901284421	292.95
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284416	291.05
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284347	290.52
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284390	286.45
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284997	282.21
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284361	279.33
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284425	278.63
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284872	278.44
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284777	271.25
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284456	267.89
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284344	267.46
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284615	266.78
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284787	264.23

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19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284882	261.50
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284678	261.47
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284786	260.67
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284805	260.17
19/04/2021	Marieco Care Ltd	21462	Families & Homes	#N/A	1901284821	259.95
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284399	256.97
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284885	255.75
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284387	254.17
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284957	253.50
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284965	252.67
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284704	252.50
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284378	252.07
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284374	280.56
19/04/2021	Legal and General Investment Manag	25339	Finance & Governance	Other professional fees	1901284508	59,249.89
19/04/2021	Legal and General Investment Manag	25339	Finance & Governance	Other professional fees	1901284332	56,780.67
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284454	718.23
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284475	629.46
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284984	562.98
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284922	560.43
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284917	559.92
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284619	492.22
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284471	491.43
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284668	484.72
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284667	477.02
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284796	880.66
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284897	832.02
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284904	829.79
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284969	792.03
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284724	774.96
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284423	654.65
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284863	648.70
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284789	643.50
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284958	626.08
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284953	620.36
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284491	586.60
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284996	543.89
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284638	516.52
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284639	516.47
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284401	508.34
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284907	507.22
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284829	507.21
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284986	499.17
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284991	497.02
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901285017	485.20
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284934	483.66

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284630	481.41
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284929	478.73
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284629	455.85
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284608	451.92
19/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901284610	451.92
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284833	449.54
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284756	425.27
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284480	309.23
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	#N/A	1901284393	294.10
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284422	260.32
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284804	257.47
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284476	254.24
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284352	492.27
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284474	322.80
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284621	1,140.37
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284686	1,140.37
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284794	1,140.37
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284795	1,140.37
19/04/2021	Marieco Care Ltd	21462	Families & Homes	Commisioned home care	1901284880	1,140.37
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284411	903.84
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284494	646.48
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284464	323.40
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284482	258.24
19/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901284473	702.09
19/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901284371	272.75
20/04/2021	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200333460	407,312.06
20/04/2021	Engie	911003	Capital Schemes	Contractors	6200333458	350,460.56
20/04/2021	Engie	911003	Capital Schemes	Contractors	6200333459	113,825.38
20/04/2021	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200332038	2,070.00
20/04/2021	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200332039	1,692.00
20/04/2021	Home Energy Efficiency Training Ltd	2950	Capital Schemes	Facilities & management services - nec	6200333709	1,570.26
20/04/2021	Home Energy Efficiency Training Ltd	2950	Capital Schemes	Facilities & management services - nec	6200333708	311.52
20/04/2021	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200333978	10,897.73
20/04/2021	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200331723	23,462.16
20/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200331876	2,758.66
20/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200331923	1,405.51
20/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200331877	1,306.28
20/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200331878	1,071.67
20/04/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	#N/A	6200331874	357.04
20/04/2021	Npower Business Solutions Ltd	4228	Economic Growth, Housing Delivery & Cult	Electricity	6200333940	139,642.46
20/04/2021	Npower Business Solutions Ltd	4228	Economic Growth, Housing Delivery & Cult	Electricity	6200333874	26,507.00
20/04/2021	Npower Business Solutions Ltd	4228	Economic Growth, Housing Delivery & Cult	Electricity	6200333932	10,004.41
20/04/2021	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200333633	4,399.20
20/04/2021	Purdy Contracts Limited	910102	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200333818	15,550.07
20/04/2021	Purdy Contracts Limited	910102	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200333520	4,785.60

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
20/04/2021	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200331797	2,100.00
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331940	568.17
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331952	283.62
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331966	328.09
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331922	325.63
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331963	302.64
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331956	279.12
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331806	263.55
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331927	465.22
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331808	498.03
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331945	292.74
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331803	314.45
20/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200332031	255.31
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331950	356.45
20/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200332026	355.18
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331959	400.55
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331823	274.83
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331965	257.95
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331824	408.79
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331938	266.88
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331821	620.14
20/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200331829	292.75
20/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200331892	898.80
20/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200331891	415.78
20/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200331793	386.10
20/04/2021	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200331787	8,582.00
20/04/2021	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200331789	8,169.00
20/04/2021	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200331786	5,292.00
20/04/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200333792	765.00
20/04/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200324885	510.00
20/04/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200331996	510.00
20/04/2021	Inform CPI Limited	20672	Finance & Governance	Financial services	6200331773	810.00
20/04/2021	Inform CPI Limited	20672	Finance & Governance	Financial services	6200331776	414.00
20/04/2021	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200332303	4,624.92
20/04/2021	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200332023	446.78
20/04/2021	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200332022	282.00
20/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200332028	2,500.02
20/04/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200333879	14,285.52
20/04/2021	CIPFA Business Ltd	967	Finance & Governance	Financial services	6200331739	6,400.00
20/04/2021	CIPFA Business Ltd	967	Finance & Governance	Financial services	6200331740	4,570.00
20/04/2021	DSI Billing Services Ltd	18435	Resident Services	Subscriptions	6200331848	1,271.78
20/04/2021	Home Energy Efficiency Training Ltd	2950	Resident Services	Energy efficiency	6200333711	6,602.50
20/04/2021	J B Riney & Co Ltd	910367	Resident Services	Sreet & traffic management	6200331769	35,400.00
20/04/2021	J B Riney & Co Ltd	910367	Resident Services	Sreet & traffic management	6200331770	22,964.47
20/04/2021	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200332122	17,400.96

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20/04/2021	Leyton Orient Trust	1064	Resident Services	Activities & events	6200333594	8,490.00
20/04/2021	Leyton Orient Trust	1064	Resident Services	Activities & events	6200333593	5,280.00
20/04/2021	Ulverscroft Large Print Books Ltd	1642	Resident Services	Books	6200332166	16,939.20
20/04/2021	Ulverscroft Large Print Books Ltd	1642	Resident Services	Books	6200332126	6,000.00
20/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331968	5,198.04
20/04/2021	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200331722	1,674.00
20/04/2021	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200331839	720.00
20/04/2021	Cambridge House & Talbot	16795	Resident Services	Social community care supplies and services	6200332110	4,342.90
20/04/2021	J B Riney & Co Ltd	910367	Resident Services	Highways equipment & materials	6200331772	15,664.31
20/04/2021	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200332121	8,067.00
20/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200331774	6,862.42
20/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200331771	6,000.00
20/04/2021	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200332228	17,304.00
20/04/2021	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200332227	15,000.00
20/04/2021	Woodland Property Management Ltd	12156	Resident Services	Bed and breakfast rents	1901285464	2,670.10
20/04/2021	Capital Homes Services Ltd	20134	Resident Services	Bed and breakfast rents	1901285129	2,418.00
20/04/2021	Sun Estates	928	Resident Services	Bed and breakfast rents	1901285159	2,418.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285388	2,356.00
20/04/2021	Limelight Properties	4496	Resident Services	Bed and breakfast rents	1901285175	2,296.00
20/04/2021	Pynnacle Assets Ltd	21903	Resident Services	Bed and breakfast rents	1901285304	2,294.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285240	2,170.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285443	2,170.00
20/04/2021	Reliance Residential	22192	Resident Services	Bed and breakfast rents	1901285143	2,157.60
20/04/2021	Limelight Properties	4496	Resident Services	Bed and breakfast rents	1901285193	2,139.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285242	2,125.67
20/04/2021	Reliance Residential	22192	Resident Services	Bed and breakfast rents	1901285141	2,120.40
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285158	2,083.20
20/04/2021	Easymove Estate Agents	18320	Resident Services	Bed and breakfast rents	1901285132	2,046.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285274	2,046.00
20/04/2021	Ashdale Services Ltd	4626	Resident Services	Bed and breakfast rents	1901285188	2,015.00
20/04/2021	Anistenhomes	25224	Resident Services	Bed and breakfast rents	1901285124	2,008.80
20/04/2021	Easymove Estate Agents	18320	Resident Services	Bed and breakfast rents	1901285133	1,995.78
20/04/2021	Reliance Residential	22192	Resident Services	Bed and breakfast rents	1901285139	1,993.18
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285276	1,984.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285250	1,953.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285285	1,953.00
20/04/2021	Pure Estates	19243	Resident Services	Bed and breakfast rents	1901285301	1,953.00
20/04/2021	Prestige Guaranteed Rentals	24284	Resident Services	Bed and breakfast rents	1901285294	1,953.00
20/04/2021	Mears Housing Management Ltd	6872	Resident Services	Bed and breakfast rents	1901285138	1,943.70
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285243	1,922.00
20/04/2021	Property Links Ltd	20376	Resident Services	Bed and breakfast rents	1901285296	1,906.50
20/04/2021	Property Links Ltd	20376	Resident Services	Bed and breakfast rents	1901285297	1,904.33
20/04/2021	Sandra Davidson Estate Agents	23196	Resident Services	Bed and breakfast rents	1901285310	1,891.00
20/04/2021	Midos Management Co Ltd	3563	Resident Services	Bed and breakfast rents	1901285267	1,891.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285245	1,860.00

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
20/04/2021	The Mayfair Hotel (Ilford)	16366	Resident Services	Bed and breakfast rents	1901285237	1,860.00
20/04/2021	Lodgistics Estates	22465	Resident Services	Bed and breakfast rents	1901285258	1,860.00
20/04/2021	Homelink Lettings & Estates	3711	Resident Services	Bed and breakfast rents	1901285231	1,860.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285271	1,860.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285272	1,860.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285277	1,860.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285284	1,860.00
20/04/2021	The Mayfair Hotel (Ilford)	16366	Resident Services	Bed and breakfast rents	1901285238	1,798.00
20/04/2021	Emergency Accommodation Ltd	18337	Resident Services	Bed and breakfast rents	1901285212	1,798.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285442	1,798.00
20/04/2021	Prestige Guaranteed Rentals	24284	Resident Services	Bed and breakfast rents	1901285295	1,798.00
20/04/2021	Angels Sales & Lettings	14205	Resident Services	Bed and breakfast rents	1901285119	1,785.60
20/04/2021	Capital Homes Services Ltd	20134	Resident Services	Bed and breakfast rents	1901285130	1,785.60
20/04/2021	Reliance Residential	22192	Resident Services	Bed and breakfast rents	1901285142	1,785.60
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285457	1,771.65
20/04/2021	Lodgistics Estates	22465	Resident Services	Bed and breakfast rents	1901285257	1,771.65
20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285182	1,767.00
20/04/2021	Apolonia Property Services Ltd	21964	Resident Services	Bed and breakfast rents	1901285125	1,767.00
20/04/2021	Reliance Residential	22192	Resident Services	Bed and breakfast rents	1901285144	1,767.00
20/04/2021	Winmore Properties Limited	23717	Resident Services	Bed and breakfast rents	1901285174	1,767.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285265	1,736.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285330	1,736.00
20/04/2021	Limelight Properties	4496	Resident Services	Bed and breakfast rents	1901285192	1,736.00
20/04/2021	Wentworth Estates	12553	Resident Services	Bed and breakfast rents	1901285424	1,705.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285278	1,705.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285440	1,705.00
20/04/2021	Pynnacle Assets Ltd	21903	Resident Services	Bed and breakfast rents	1901285307	1,705.00
20/04/2021	Woodland Property Management Ltd	12156	Resident Services	Bed and breakfast rents	1901285429	1,705.00
20/04/2021	Woodland Property Management Ltd	12156	Resident Services	Bed and breakfast rents	1901285435	1,705.00
20/04/2021	Woodland Property Management Ltd	12156	Resident Services	Bed and breakfast rents	1901285437	1,705.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285412	1,689.50
20/04/2021	The Mayfair Hotel (Ilford)	16366	Resident Services	Bed and breakfast rents	1901285236	1,689.50
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285281	1,689.50
20/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Bed and breakfast rents	1901285127	1,674.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285292	1,674.00
20/04/2021	Sandra Davidson Estate Agents	23196	Resident Services	Bed and breakfast rents	1901285309	1,674.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285263	1,667.18
20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285183	1,658.50
20/04/2021	Woodland Property Management Ltd	12156	Resident Services	Bed and breakfast rents	1901285436	1,656.02
20/04/2021	Wentworth Estates	12553	Resident Services	Bed and breakfast rents	1901285426	1,643.00
20/04/2021	Lodgistics Estates	22465	Resident Services	Bed and breakfast rents	1901285253	1,643.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285241	1,612.00
20/04/2021	Midos Management Co Ltd	3563	Resident Services	Bed and breakfast rents	1901285268	1,612.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285446	1,581.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285449	1,581.00

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20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285452	1,581.00
20/04/2021	Mears Housing Management Ltd	6872	Resident Services	Bed and breakfast rents	1901285137	1,562.40
20/04/2021	Angels Sales & Lettings	14205	Resident Services	Bed and breakfast rents	1901285116	1,562.40
20/04/2021	Angels Sales & Lettings	14205	Resident Services	Bed and breakfast rents	1901285120	1,562.40
20/04/2021	Angels Sales & Lettings	14205	Resident Services	Bed and breakfast rents	1901285121	1,562.40
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285273	1,550.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285448	1,550.00
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285219	1,550.00
20/04/2021	UK HOUSING GROUP	26163	Resident Services	Bed and breakfast rents	1901285406	1,534.50
20/04/2021	Sun Estates	928	Resident Services	Bed and breakfast rents	1901285160	1,512.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285247	1,503.50
20/04/2021	Wentworth Estates	12553	Resident Services	Bed and breakfast rents	1901285423	1,503.50
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285222	1,488.00
20/04/2021	Reliance Residential	22192	Resident Services	Bed and breakfast rents	1901285140	1,488.00
20/04/2021	Lodgistics Estates	22465	Resident Services	Bed and breakfast rents	1901285255	1,488.00
20/04/2021	Homelink Lettings & Estates	3711	Resident Services	Bed and breakfast rents	1901285234	1,488.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285259	1,488.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285260	1,488.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285261	1,488.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285262	1,488.00
20/04/2021	Woodland Property Management Ltd	12156	Resident Services	Bed and breakfast rents	1901285432	1,472.50
20/04/2021	Wentworth Estates	12553	Resident Services	Bed and breakfast rents	1901285427	1,472.50
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285447	1,472.50
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285195	1,472.50
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285199	1,472.50
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285201	1,472.50
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285202	1,472.50
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285203	1,472.50
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285239	1,457.00
20/04/2021	The Mayfair Hotel (Ilford)	16366	Resident Services	Bed and breakfast rents	1901285235	1,457.00
20/04/2021	Homelink Lettings & Estates	3711	Resident Services	Bed and breakfast rents	1901285233	1,457.00
20/04/2021	Property Links Ltd	20376	Resident Services	Bed and breakfast rents	1901285298	1,417.32
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285205	1,417.32
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285264	1,417.32
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285409	1,395.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285439	1,395.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285390	1,395.00
20/04/2021	Midos Management Co Ltd	3563	Resident Services	Bed and breakfast rents	1901285269	1,395.00
20/04/2021	Homelink Lettings & Estates	3711	Resident Services	Bed and breakfast rents	1901285232	1,395.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285244	1,395.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285248	1,395.00
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285249	1,395.00
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285214	1,395.00
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285215	1,395.00
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285220	1,395.00

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20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285178	1,395.00
20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285180	1,395.00
20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285181	1,395.00
20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285185	1,395.00
20/04/2021	Lodgistics Estates	22465	Resident Services	Bed and breakfast rents	1901285256	1,392.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285462	1,344.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285419	1,333.00
20/04/2021	Lodgistics Estates	22465	Resident Services	Bed and breakfast rents	1901285252	1,333.00
20/04/2021	Pure Estates	19243	Resident Services	Bed and breakfast rents	1901285299	1,302.00
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285216	1,302.00
20/04/2021	UK HOUSING GROUP	26163	Resident Services	Bed and breakfast rents	1901285407	1,302.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285327	1,302.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285331	1,297.97
20/04/2021	Letting International Ltd	1060	Resident Services	Bed and breakfast rents	1901285246	1,286.50
20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285184	1,271.00
20/04/2021	Louisianna Properties Ltd	22253	Resident Services	Bed and breakfast rents	1901285266	1,271.00
20/04/2021	Sandra Davidson Estate Agents	23196	Resident Services	Bed and breakfast rents	1901285313	1,271.00
20/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Bed and breakfast rents	1901285128	1,264.80
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285421	1,240.00
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285207	1,240.00
20/04/2021	Freshview Estates Ltd	23188	Resident Services	Bed and breakfast rents	1901285226	1,220.78
20/04/2021	Freshview Estates Ltd	23188	Resident Services	Bed and breakfast rents	1901285227	1,220.78
20/04/2021	Freshview Estates Ltd	23188	Resident Services	Bed and breakfast rents	1901285228	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285341	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285342	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285343	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285344	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285345	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285346	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285347	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285348	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285349	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285350	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285351	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285352	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285353	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285354	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285355	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285356	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285357	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285358	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285359	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285360	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285361	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285362	1,220.78

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20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285363	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285364	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285365	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285366	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285367	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285368	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285369	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285370	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285371	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285372	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285373	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285374	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285375	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285376	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285377	1,220.78
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285384	1,213.34
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285383	1,212.10
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285385	1,212.10
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285386	1,212.10
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285157	1,172.54
20/04/2021	Winmore Properties Limited	23717	Resident Services	Bed and breakfast rents	1901285173	1,152.14
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285221	1,116.00
20/04/2021	Hills Consortium Ltd	15274	Resident Services	Bed and breakfast rents	1901285230	1,104.00
20/04/2021	AMS Housing Ltd	19351	Resident Services	Bed and breakfast rents	1901285179	1,075.00
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285223	1,056.00
20/04/2021	Barry Stewart & Sons Ltd	1549	Resident Services	Bed and breakfast rents	1901285176	979.20
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285177	977.24
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285441	961.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285378	868.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285379	868.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285380	868.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285382	868.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285389	868.00
20/04/2021	Freshview Estates Ltd	23188	Resident Services	Bed and breakfast rents	1901285225	866.36
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285333	863.35
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285334	863.35
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285335	863.35
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285336	863.35
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285337	863.35
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285338	863.35
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285339	863.35
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285316	837.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285340	837.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285381	837.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285450	819.33

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20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285392	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285393	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285396	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285397	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285399	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285400	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285402	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285404	806.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285414	765.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285451	714.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285332	707.73
20/04/2021	Apolonia Property Services Ltd	21964	Resident Services	Bed and breakfast rents	1901285126	688.80
20/04/2021	Woodland Property Management Ltd	12156	Resident Services	Bed and breakfast rents	1901285434	605.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285463	400.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285282	350.00
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285200	336.00
20/04/2021	Elliot Leigh Property Management Lt	20908	Resident Services	Bed and breakfast rents	1901285209	252.00
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285145	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285146	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285147	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285148	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285149	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285150	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285151	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285152	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285153	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285154	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285155	976.50
20/04/2021	Stef and Philips Ltd	14281	Resident Services	Bed and breakfast rents	1901285156	976.50
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285411	930.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285279	868.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285410	868.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285413	868.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285420	868.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285454	868.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285455	868.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285461	868.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285460	837.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285391	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285394	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285395	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285398	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285401	806.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285403	806.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285458	800.00

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20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285387	775.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285162	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285163	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285164	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285165	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285166	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285167	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285168	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285169	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285170	732.38
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285323	697.50
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285324	697.50
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285325	697.50
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285326	697.50
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285286	693.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285317	682.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285318	682.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285319	682.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285320	682.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285321	682.00
20/04/2021	Theori Housing Management Services	2760	Resident Services	Bed and breakfast rents	1901285322	682.00
20/04/2021	ZFA Accommodation Limited	20298	Resident Services	Bed and breakfast rents	1901285456	620.00
20/04/2021	Waltham Estates Ltd	14942	Resident Services	Bed and breakfast rents	1901285422	510.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285290	420.00
20/04/2021	Nationwide Accommodation	19098	Resident Services	Bed and breakfast rents	1901285291	300.00
20/04/2021	Forest Homes London Limited	20580	Resident Services	Bed and breakfast rents	1901285217	280.00
20/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901285840	807.00
20/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901285923	536.00
20/04/2021	Shada Nasrin	560630	Families & Homes	Discretionary awards	1901285928	525.00
20/04/2021	Mr M and Mrs S Smith	801177	Families & Homes	Foster parents allowances	1901285878	524.79
20/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901285936	476.00
20/04/2021	Shada Nasrin	560630	Families & Homes	Foster parents allowances	1901285930	454.00
20/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901285961	454.00
20/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901285689	454.00
20/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901285752	454.00
20/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901285802	454.00
20/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901286007	454.00
20/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901286036	454.00
20/04/2021	Ms Janice Griffith	800547	Families & Homes	Foster parents allowances	1901285808	413.00
20/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Foster parents allowances	1901286071	410.00
20/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901285736	410.00
20/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901285762	410.00
20/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901285931	410.00
20/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901285868	385.00
20/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901285898	363.00

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20/04/2021	Miss Kamla Kanni	560825	Families & Homes	Foster parents allowances	1901285741	319.00
20/04/2021	Tracy Ann Donnellan	560528	Families & Homes	Foster parents allowances	1901286021	271.00
20/04/2021	Valerie D Marche	801172	Families & Homes	Foster parents allowances	1901285744	271.00
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901285601	677.74
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285628	594.20
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901285598	573.08
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901285537	561.13
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285627	531.32
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	#N/A	1901285608	508.34
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901285511	499.90
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285626	460.51
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285540	451.66
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285610	447.88
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285594	434.71
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285555	424.51
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285630	422.10
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285535	415.63
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285589	411.65
20/04/2021	Dennyson Care Limited	22390	Families & Homes	#N/A	1901285677	406.99
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901285595	395.50
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285600	370.88
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285495	370.42
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285493	364.50
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285503	362.47
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285494	361.54
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285548	358.75
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285501	358.09
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285542	356.74
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285562	355.99
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285502	346.28
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901285578	342.94
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285663	314.73
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285631	307.72
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285625	277.18
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285632	265.91
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285657	254.17
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285665	253.56
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285528	251.99
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285543	251.21
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285644	268.46
20/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901285829	545.00
20/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Weekly allowance	1901285766	533.05
20/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901285803	470.81
20/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901285718	388.88
20/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901286055	385.03

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20/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901286043	339.08
20/04/2021	Paulette Graham	801296	Families & Homes	Adoption allowances	1901286019	332.30
20/04/2021	Susan Smith	801201	Families & Homes	Adoption allowances	1901286039	312.00
20/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901285698	294.66
20/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901286006	268.60
20/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901285787	266.96
20/04/2021	Ms Linda Meek	800719	Families & Homes	Special guardianship order allowance	1901285679	257.30
20/04/2021	Mrs Elaine Fraser	800651	Families & Homes	Special guardianship order allowance	1901286030	250.30
20/04/2021	Miss Kamla Kanni	560825	Families & Homes	Social services supported lodgings	1901285805	311.00
20/04/2021	Valerie D Marche	801172	Families & Homes	Social services supported lodgings	1901285905	311.00
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285635	552.64
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285666	508.34
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285621	492.27
20/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901285588	484.20
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285580	277.88
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285671	903.84
20/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Kinship carers allowance	1901286072	432.00
20/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901285938	341.00
20/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901285983	271.00
20/04/2021	Deborah Reynolds	800862	Families & Homes	Kinship carers allowance	1901285810	271.00
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285572	526.28
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285558	519.85
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285560	519.34
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285510	512.67
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285609	508.57
20/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901285508	455.50
20/04/2021	Sandra Johnson	560631	Families & Homes	Social services supported lodgings	1901285962	396.00
20/04/2021	Shada Nasrin	560630	Families & Homes	Social services supported lodgings	1901285922	311.00
20/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Social services supported lodgings	1901285955	311.00
20/04/2021	Dawn Joseph	801083	Families & Homes	Social services supported lodgings	1901285685	311.00
20/04/2021	Hodge Jones & Allen	20005	Finance & Governance	Legal fees	1901285097	6,500.00
20/04/2021	Hodge Jones & Allen	20005	Finance & Governance	Legal fees	1901285101	3,000.00
20/04/2021	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	1901285641	270.86
21/04/2021	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200334034	14,449.90
21/04/2021	Academy Services (Waltham	7739	Economic Growth, Housing Delivery & Cult	Pfi payments	6200333063	817,782.26
21/04/2021	Academy Services (Waltham	7739	Economic Growth, Housing Delivery & Cult	Pfi payments	6200333661	4,460.72
21/04/2021	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200332973	387.36
21/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200333828	305.79
21/04/2021	Mr Alastair Martey	530184	Families & Homes	Legal fees	6200334081	2,040.00
21/04/2021	Mr Alastair Martey	530184	Families & Homes	Legal fees	6200334082	1,320.00
21/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200334033	33,020.16
21/04/2021	The Divine Water Company Ltd	12636	Resident Services	Vending machine supplies	6200334091	486.12
21/04/2021	The Divine Water Company Ltd	12636	Resident Services	Vending machine supplies	6200334096	462.46
21/04/2021	Dennis Lock & Key Ltd	697	Resident Services	Highways equipment & materials	6200333765	340.32
21/04/2021	Vibrance	501621	Families & Homes	Direct payments	1901286489	3,830.24

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21/04/2021	Vibrance	501621	Families & Homes	Direct payments	1901286460	1,508.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286493	1,159.24
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286433	874.96
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286429	769.41
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286456	663.86
21/04/2021	Vibrance	501621	Families & Homes	Direct payments	1901286474	663.86
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286445	558.32
21/04/2021	Vibrance	501621	Families & Homes	Direct payments	1901286431	558.32
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286480	477.15
21/04/2021	Vibrance	501621	Families & Homes	Direct payments	1901286449	477.15
21/04/2021	Vibrance	501621	Families & Homes	Direct payments	1901286436	452.77
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286463	452.77
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286476	452.77
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286512	452.77
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286432	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286437	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286438	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286442	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286448	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286461	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286466	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286468	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286478	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286490	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286495	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286504	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286508	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286510	347.23
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286515	347.23
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286160	3,008.60
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286167	2,939.32
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286176	1,872.24
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286170	1,581.72
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286163	1,127.24
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286185	1,126.56
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286202	973.44
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286154	912.56
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286182	837.66
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286385	616.00
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286203	581.04
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286356	577.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286393	546.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286403	542.18
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286323	536.61
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286381	532.00

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21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286417	531.27
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286399	529.17
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286375	513.89
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286165	511.72
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286330	504.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286404	497.23
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286395	421.50
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286363	402.30
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286196	397.04
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286158	387.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286354	364.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286358	303.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286392	291.46
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286413	284.75
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286338	272.00
21/04/2021	Ms Sophia Lodhi	560395	Families & Homes	Other placements	1901286351	1,788.56
21/04/2021	Cossilah Gungaphul	13596	Families & Homes	Other placements	1901286359	1,531.00
21/04/2021	Ms Sophia Lodhi	560395	Families & Homes	Other placements	1901286343	1,531.00
21/04/2021	Mrs Zena Honey	560111	Families & Homes	Other placements	1901286327	1,435.76
21/04/2021	Cossilah Gungaphul	13596	Families & Homes	Other placements	1901286346	1,272.48
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286376	285.32
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286400	922.60
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286173	634.44
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286382	599.70
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286362	568.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286411	515.85
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286365	515.75
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286194	353.46
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286150	315.70
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286396	308.00
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286152	307.20
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286387	287.93
21/04/2021	Uriel Care2U Ltd	25463	Families & Homes	Commisioned home care	1901286153	988.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286412	433.99
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286401	293.00
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286347	288.10
21/04/2021	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	1901286159	363.16
21/04/2021	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	1901286177	363.16
21/04/2021	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	1901286312	363.16
21/04/2021	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	1901286313	363.16
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286398	337.58
21/04/2021	Mrs Zena Honey	560111	Families & Homes	Other placements	1901286355	1,788.56
21/04/2021	Care In Finance	501620	Families & Homes	Direct payments	1901286423	1,297.14
21/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901286378	716.66
22/04/2021	CDW Limited	10916	Capital Schemes	Computer hardware	6200333797	10,248.00

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22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332181	468.44
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332146	254.92
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332248	396.56
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332143	310.13
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332155	308.06
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332177	370.25
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332159	277.86
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332160	350.51
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332154	440.89
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332175	918.70
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332144	268.06
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332156	254.23
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332150	754.70
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332183	524.04
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332169	317.90
22/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332170	675.73
22/04/2021	Visiopath Limited	26114	Finance & Governance	Other professional fees	6200333953	3,900.00
22/04/2021	Visiopath Limited	26114	Finance & Governance	Other professional fees	6200333952	3,448.80
22/04/2021	Highcroft Rest Home	911	Families & Homes	Healthcare	1901280877	7,434.43
22/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901286854	5,474.75
22/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901286848	2,010.40
22/04/2021	Highcroft Rest Home	911	Families & Homes	#N/A	1901266944	1,928.37
22/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901286856	1,462.92
22/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901286847	691.08
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286731	685.82
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286751	685.81
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286706	677.74
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286708	677.74
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286816	677.74
22/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901286851	596.84
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286642	573.08
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286702	573.08
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286704	573.08
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286727	573.08
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286747	573.08
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286639	564.90
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286659	564.90
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286681	564.90
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286783	548.76
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286815	536.76
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286594	518.41
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286590	512.74
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	#N/A	1901286759	508.42
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	#N/A	1901286766	508.34
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286613	498.62

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22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286608	491.37
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286611	488.51
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286616	485.80
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286648	462.53
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286610	451.18
22/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901286852	435.29
22/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901286855	412.85
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286809	411.54
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286698	395.50
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286700	395.50
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286723	395.50
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286744	395.50
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286814	395.50
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286748	347.12
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286758	347.12
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286824	347.12
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286780	346.59
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286633	323.01
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286589	310.93
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286578	269.59
22/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901286857	269.25
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286831	254.24
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286721	254.20
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286577	254.19
22/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901286614	253.93
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286690	484.20
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286692	484.20
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286715	484.20
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286812	484.20
22/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901286736	468.06
23/04/2021	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200329939	2,592.00
23/04/2021	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200331627	540.00
23/04/2021	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200331624	297.00
23/04/2021	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200331621	270.00
23/04/2021	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200331623	270.00
23/04/2021	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200331626	270.00
23/04/2021	E-Manage Limited	9285	Corporate Development	System Maintenance & Support	6200332187	4,030.68
23/04/2021	E-Manage Limited	9285	Economic Growth, Housing Delivery & Cult	Ict services	6200332117	1,164.30
23/04/2021	E-Manage Limited	9285	Economic Growth, Housing Delivery & Cult	Ict services	6200332188	1,004.98
23/04/2021	London Borough of Newham	1913	Families & Homes	Supported accomodation	6200332267	55,472.98
23/04/2021	London Borough of Newham	1913	Families & Homes	Supported accomodation	6200332266	52,594.46
23/04/2021	London Borough of Newham	1913	Families & Homes	Supported accomodation	6200332265	11,503.91
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332329	332.92
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332332	514.29
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332330	276.77

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23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332322	720.37
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332327	646.52
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332321	252.44
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332341	351.98
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332319	341.41
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332316	651.13
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332338	368.61
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332339	288.99
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332328	335.58
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332336	590.21
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332337	281.78
23/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200332119	270.90
23/04/2021	Greenleaf Primary School	750030	Families & Homes	Education	6200332287	550.00
23/04/2021	Greenleaf Primary School	750030	Families & Homes	Education	6200332289	440.00
23/04/2021	Doughty Street Chambers	26347	Families & Homes	Legal fees	6200333238	806.40
23/04/2021	Doughty Street Chambers	26347	Families & Homes	Legal fees	6200333235	360.00
23/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332333	595.30
23/04/2021	Elin Hughes	530871	Families & Homes	Legal fees	6200334221	810.00
23/04/2021	Elin Hughes	530871	Families & Homes	Legal fees	6200334220	570.00
23/04/2021	DX Network Services Ltd	897	Finance & Governance	Delivery services	6200334035	4,200.00
23/04/2021	DX Network Services Ltd	897	Finance & Governance	Delivery services	6200304849	1,742.78
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332400	11,220.00
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332272	2,150.40
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332404	1,284.00
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332271	1,190.40
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332405	938.40
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332402	830.40
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332401	825.60
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332403	643.20
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332280	453.60
23/04/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200332283	336.00
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332476	781.20
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332210	558.00
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332212	558.00
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332213	558.00
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332214	558.00
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332206	483.60
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332207	483.60
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332211	483.60
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332215	483.60
23/04/2021	Bolinda UK ltd	20045	Resident Services	Audio visual aids	6200332258	24,000.00
23/04/2021	Bolinda UK ltd	20045	Resident Services	Audio visual aids	6200332395	23,976.12
23/04/2021	Askews and Holt Library Services Lt	393	Resident Services	Books	6200332916	888.31
23/04/2021	Askews and Holt Library Services Lt	393	Resident Services	Books	6200332515	648.43
23/04/2021	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200332216	907.20

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23/04/2021	The Conservation Volunteers	3687	Resident Services	Grounds maintenance - general	6200332511	1,210.39
23/04/2021	The Conservation Volunteers	3687	Resident Services	Grounds maintenance - general	6200332512	433.44
23/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200332263	1,641.05
23/04/2021	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200332262	1,043.47
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286985	511.75
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287120	509.50
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287149	507.50
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286991	503.39
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287046	503.39
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287147	503.39
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287116	503.38
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287121	503.36
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286978	503.33
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287048	489.80
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286977	468.90
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286971	465.39
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287028	465.39
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287142	465.39
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287105	380.31
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287129	334.16
23/04/2021	Jays Homecare Ltd	262	Families & Homes	#N/A	1901286955	281.95
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287122	261.81
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287054	257.59
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286937	256.41
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286950	256.41
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286951	256.41
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286996	256.41
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287009	256.41
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287073	256.41
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287080	256.41
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287132	256.41
23/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287033	254.20
23/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287040	254.20
23/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287047	254.20
23/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287053	254.20
23/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287061	254.20
23/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287070	254.20
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287056	253.85
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286931	253.37
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286989	253.35
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286921	251.60
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286972	501.16
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286983	501.16
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901286990	501.16
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287026	501.16

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23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287039	501.16
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287110	501.16
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287117	501.16
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287145	501.16
23/04/2021	Trinity London Care	13929	Families & Homes	Commisioned day care	1901287023	2,400.00
23/04/2021	Trinity London Care	13929	Families & Homes	Commisioned day care	1901287032	3,307.92
23/04/2021	Trinity London Care	13929	Families & Homes	Commisioned day care	1901287027	3,120.00
23/04/2021	Trinity London Care	13929	Families & Homes	Commisioned day care	1901287036	2,531.95
23/04/2021	Jays Homecare Ltd	262	Families & Homes	Commisioned home care	1901287151	413.55
26/04/2021	The Project Centre Ltd	2308	Capital Schemes	Contractors	6200332429	3,764.88
26/04/2021	The Project Centre Ltd	2308	Capital Schemes	Contractors	6200332428	3,218.18
26/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200333037	3,208.60
26/04/2021	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200332772	280.80
26/04/2021	Wanis	25891	Corporate Development	Provisions	6200333096	25,641.28
26/04/2021	Wanis	25891	Corporate Development	Provisions	6200333654	639.20
26/04/2021	CDW Limited	10916	Economic Growth, Housing Delivery & Cult	Ict services	6200334369	1,251.84
26/04/2021	42 Bedford Row	530620	Economic Growth, Housing Delivery & Cult	Legal fees	6200332368	2,880.00
26/04/2021	CDW Limited	10916	Economic Growth, Housing Delivery & Cult	Ict services	6200334368	475.99
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334493	18,000.00
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334499	2,648.41
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334501	2,648.41
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334503	2,648.41
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334496	257.41
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334498	257.41
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334505	257.41
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200334507	257.41
26/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200321257	360.00
26/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200324364	360.00
26/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200326145	360.00
26/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200328839	360.00
26/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200318584	342.00
26/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200324176	252.00
26/04/2021	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200334330	211,397.53
26/04/2021	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200333498	2,430.00
26/04/2021	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200333508	265.20
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200329461	2,648.41
26/04/2021	HAS Technology	3916	Families & Homes	Ict services	6200329824	257.41
26/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332453	474.67
26/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200332529	270.79
26/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200332526	267.50
26/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200332523	255.31
26/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200332527	425.52
26/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200332530	674.12
26/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200332531	658.04
26/04/2021	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200332419	386.10

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26/04/2021	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200333717	1,024.80
26/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200334475	46,754.23
26/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200312549	46,104.55
26/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200334456	45,782.48
26/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200280235	42,971.75
26/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200334474	40,149.79
26/04/2021	Kent Community Health NHS Trust	19181	Families & Homes	Other agencies	6200291602	438.27
26/04/2021	Homerton University Hospital	12442	Families & Homes	Healthcare	6200298337	407.36
26/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200332277	9,000.00
26/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200334403	1,188.00
26/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332450	402.82
26/04/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200332537	389.66
26/04/2021	42 Bedford Row	530620	Families & Homes	Legal fees	6200332746	960.00
26/04/2021	PricewaterhouseCoopers	1354	Finance & Governance	Consultancy - nec	6200332820	15,309.00
26/04/2021	PricewaterhouseCoopers	1354	Finance & Governance	Consultancy - nec	6200332829	13,840.80
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334322	800.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334324	580.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334323	568.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334325	540.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334309	484.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334307	416.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334308	404.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334321	388.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334172	384.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334306	344.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334310	344.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334311	344.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334313	344.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334156	336.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334171	336.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334314	336.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334315	318.00
26/04/2021	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200334312	300.00
26/04/2021	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200332360	5,328.00
26/04/2021	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200332361	3,995.90
26/04/2021	CDW Limited	10916	Resident Services	Ict services	6200333804	6,004.56
26/04/2021	Oasis Care	25536	Families & Homes	#N/A	1901287384	2,999.10
26/04/2021	Oasis Care	25536	Families & Homes	Commisioned home care	1901287390	2,122.44
26/04/2021	Oasis Care	25536	Families & Homes	Commisioned home care	1901287387	1,914.81
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284433	976.47
26/04/2021	Oasis Care	25536	Families & Homes	Commisioned home care	1901287379	800.00
26/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901287264	677.74
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287289	616.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287224	577.00
26/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901287214	564.90

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26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287314	560.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287196	546.37
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287303	546.00
26/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901287261	536.59
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287313	536.06
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287309	536.00
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284449	532.62
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287281	532.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287200	504.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287269	490.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287327	486.03
26/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901287259	395.36
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287239	387.51
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284469	371.22
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287221	364.00
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284457	355.08
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284435	351.04
26/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901287278	333.49
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287227	303.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287302	301.86
26/04/2021	Oasis Care	25536	Families & Homes	Commisioned home care	1901287381	296.00
26/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287406	274.38
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287206	272.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287257	260.43
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287242	256.01
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284463	254.20
26/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287207	254.20
26/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287213	254.20
26/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287219	254.20
26/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287383	254.20
26/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287389	254.20
26/04/2021	Blowing Point Care Agency	24106	Families & Homes	Commisioned home care	1901287394	254.20
26/04/2021	Family Fostering	27102	Families & Homes	Other agencies	1901275802	5,680.72
26/04/2021	Family Fostering	27102	Families & Homes	Other agencies	1901275522	714.29
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287271	304.35
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287310	905.80
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284461	669.81
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287283	598.41
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287236	568.00
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287321	527.19
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287245	508.00
26/04/2021	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	1901284453	451.92
26/04/2021	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	1901287253	484.20
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287322	435.44
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287311	293.00

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26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287315	263.75
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287211	255.21
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287308	342.00
26/04/2021	Oasis Care	25536	Families & Homes	Commisioned home care	1901287393	645.96
26/04/2021	Oasis Care	25536	Families & Homes	Commisioned home care	1901287395	430.64
26/04/2021	Livingstone Health Care Services	23461	Families & Homes	Commisioned home care	1901287275	784.00
27/04/2021	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200333030	5,562.90
27/04/2021	Good Impressions (London) Ltd	3369	Corporate Development	Staff advertising	6200332939	1,584.00
27/04/2021	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200333032	1,255.62
27/04/2021	Ogilvie Fleet Ltd	26133	Corporate Development	Leasing charges	6200333894	371.18
27/04/2021	Ogilvie Fleet Ltd	26133	Corporate Development	Leasing charges	6200333901	354.16
27/04/2021	Ogilvie Fleet Ltd	26133	Corporate Development	Leasing charges	6200333897	311.42
27/04/2021	Pearson	2298	Economic Growth, Housing Delivery & Cult	Examination fees	6200333613	1,715.99
27/04/2021	Association of Accounting Technicia	20687	Economic Growth, Housing Delivery & Cult	Examination fees	6200334661	584.00
27/04/2021	NCFE National Awarding Body	6120	Economic Growth, Housing Delivery & Cult	Examination fees	6200333640	560.00
27/04/2021	Association of Accounting Technicia	20687	Economic Growth, Housing Delivery & Cult	Examination fees	6200334253	377.00
27/04/2021	Pearson	2298	Economic Growth, Housing Delivery & Cult	Examination fees	6200333354	275.24
27/04/2021	Judge & Priestley Solicitors	5553	Families & Homes	Legal fees	6200334644	1,904.26
27/04/2021	Safestore Ltd (Chelmsford)	25678	Families & Homes	File storage	6200333347	346.46
27/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332855	330.05
27/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332850	415.31
27/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332845	341.93
27/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332841	283.83
27/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332851	591.22
27/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200332856	569.43
27/04/2021	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200333465	2,529.60
27/04/2021	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200333152	1,041.60
27/04/2021	Apolonia Property Services Ltd	21964	Families & Homes	Social community care supplies and services	6200333155	2,790.00
27/04/2021	Apolonia Property Services Ltd	21964	Families & Homes	Social community care supplies and services	6200333154	1,501.50
27/04/2021	Apolonia Property Services Ltd	21964	Families & Homes	Social community care supplies and services	6200333153	1,790.25
27/04/2021	New College Worcester	24959	Families & Homes	Education	6200333046	19,082.00
27/04/2021	New College Worcester	24959	Families & Homes	Education	6200333047	18,155.00
27/04/2021	Good Impressions (London) Ltd	3369	Families & Homes	Printing and stationery	6200332943	576.00
27/04/2021	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200333547	4,224.00
27/04/2021	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200333546	2,233.16
27/04/2021	Good Impressions (London) Ltd	3369	Finance & Governance	Printing and stationery	6200332938	1,260.00
27/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200333257	12,068.70
27/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200332887	6,208.92
27/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200332909	3,104.46
27/04/2021	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200332970	2,220.00
27/04/2021	Pee Jay Electrical	23410	Finance & Governance	General materials	6200332464	984.00
27/04/2021	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200333222	636.00
27/04/2021	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200333219	480.00
27/04/2021	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200332874	430.80
27/04/2021	Pee Jay Electrical	23410	Finance & Governance	General materials	6200332463	300.00

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27/04/2021	NSL Services Group	6101	Resident Services	Contractors	6200333514	438,541.67
27/04/2021	NSL Services Group	6101	Resident Services	Contractors	6200333849	220,420.81
27/04/2021	NSL Services Group	6101	Resident Services	Contractors	6200333617	65,764.45
27/04/2021	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200332902	717.60
27/04/2021	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200332903	717.60
27/04/2021	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200334017	717.60
27/04/2021	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200334016	717.60
27/04/2021	CIA Fire and Security Ltd	911011	Resident Services	Activities & events	6200332872	7,140.00
27/04/2021	CIA Fire and Security Ltd	911011	Resident Services	Activities & events	6200333266	721.68
27/04/2021	Lyreco UK Limited	24280	Resident Services	Printing and stationery	1901278701	6,723.86
27/04/2021	Grainger Residential Management	5832	Resident Services	Premises insurance - service controlled	1901287584	253.48
27/04/2021	Shqiponja Plaku	801352	Families & Homes	Foster parents allowances	1901287617	1,230.00
27/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901287794	807.00
27/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901287878	716.00
27/04/2021	Shada Nasrin	560630	Families & Homes	Discretionary awards	1901287883	525.00
27/04/2021	Mr M and Mrs S Smith	801177	Families & Homes	Foster parents allowances	1901287832	524.79
27/04/2021	Mrs Alison Miller	800502	Families & Homes	Discretionary awards	1901287926	498.00
27/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901287891	476.00
27/04/2021	Shada Nasrin	560630	Families & Homes	Foster parents allowances	1901287885	454.00
27/04/2021	J Bowes	800014	Families & Homes	Foster parents allowances	1901287916	454.00
27/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901287641	454.00
27/04/2021	M Martin	800139	Families & Homes	Foster parents allowances	1901287705	454.00
27/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901287756	454.00
27/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901287963	454.00
27/04/2021	Mr Julien M Findley	801466	Families & Homes	Foster parents allowances	1901287992	454.00
27/04/2021	Ms Janice Griffith	800547	Families & Homes	Foster parents allowances	1901287762	413.00
27/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Foster parents allowances	1901287605	410.00
27/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901287689	410.00
27/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901287715	410.00
27/04/2021	Adam McMillan and Gladys McMillan	560846	Families & Homes	Foster parents allowances	1901287886	410.00
27/04/2021	M Sasu	800087	Families & Homes	Foster parents allowances	1901287822	385.00
27/04/2021	Mrs Alison Miller	800502	Families & Homes	Foster parents allowances	1901287897	363.00
27/04/2021	Ms Patricia Vassel	800884	Families & Homes	Foster parents allowances	1901287852	363.00
27/04/2021	Miss Kamla Kanni	560825	Families & Homes	Foster parents allowances	1901287694	319.00
27/04/2021	Tracy Ann Donnellan	560528	Families & Homes	Foster parents allowances	1901287977	271.00
27/04/2021	Valerie D Marche	801172	Families & Homes	Foster parents allowances	1901287697	271.00
27/04/2021	Shqiponja Plaku	801352	Families & Homes	Discretionary awards	1901287859	250.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287463	1,120.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287456	1,050.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287450	1,019.20
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287454	910.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287467	696.50
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287448	609.50
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287465	444.00
27/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901287475	435.53

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27/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901287478	351.46
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287458	336.00
27/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901287480	318.58
27/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901287471	269.14
27/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901287783	545.00
27/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901287757	470.81
27/04/2021	Jane & Brian Thompson	801074	Families & Homes	Adoption allowances	1901287671	388.88
27/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901288011	385.03
27/04/2021	Angela Bowen	801366	Families & Homes	Special guardianship order allowance	1901287999	339.08
27/04/2021	Paulette Graham	801296	Families & Homes	Adoption allowances	1901287975	332.30
27/04/2021	Susan Smith	801201	Families & Homes	Adoption allowances	1901287995	312.00
27/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Special guardianship order allowance	1901287719	305.30
27/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901287650	294.66
27/04/2021	Mr James and Mrs Donna Edler	800949	Families & Homes	Adoption allowances	1901287962	268.60
27/04/2021	N Barklem	800113	Families & Homes	Adoption allowances	1901287741	266.96
27/04/2021	Ms Linda Meek	800719	Families & Homes	Special guardianship order allowance	1901287631	257.30
27/04/2021	Mrs Elaine Fraser	800651	Families & Homes	Special guardianship order allowance	1901287986	250.30
27/04/2021	Miss Kamla Kanni	560825	Families & Homes	Social services supported lodgings	1901287759	311.00
27/04/2021	Valerie D Marche	801172	Families & Homes	Social services supported lodgings	1901287860	311.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287452	728.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287457	368.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287451	1,076.60
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287460	752.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287469	608.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287447	550.00
27/04/2021	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	1901287455	420.00
27/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901287470	284.52
27/04/2021	St. Marks Day Service	10613	Families & Homes	Commisioned day care	1901287382	2,880.00
27/04/2021	St. Marks Day Service	10613	Families & Homes	Commisioned day care	1901287385	2,871.69
27/04/2021	Patricia AMOAKOWAA	502627	Families & Homes	Kinship carers allowance	1901287606	432.00
27/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901287893	341.00
27/04/2021	Princess Lawrence-Teape	560732	Families & Homes	Kinship carers allowance	1901287939	271.00
27/04/2021	Deborah Reynolds	800862	Families & Homes	Kinship carers allowance	1901287764	271.00
27/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901287481	473.18
27/04/2021	Sandra Johnson	560631	Families & Homes	Social services supported lodgings	1901287917	396.00
27/04/2021	Shada Nasrin	560630	Families & Homes	Social services supported lodgings	1901287877	311.00
27/04/2021	Sharon & Dexter Coles	801031	Families & Homes	Social services supported lodgings	1901287910	311.00
27/04/2021	Dawn Joseph	801083	Families & Homes	Social services supported lodgings	1901287637	311.00
27/04/2021	Ms Fatma Yusuf	20083	Resident Services	Payments to private landlords	1901288046	1,350.74
27/04/2021	Andrew Lipton	530271	Resident Services	Payments to private landlords	1901288022	1,244.58
27/04/2021	Andrew Lipton	530271	Resident Services	Payments to private landlords	1901288023	1,244.58
27/04/2021	Andrew Lipton	530271	Resident Services	Payments to private landlords	1901288024	1,244.58
27/04/2021	Andrew Lipton	530271	Resident Services	Payments to private landlords	1901288025	1,244.58
27/04/2021	Andrew Lipton	530271	Resident Services	Payments to private landlords	1901288026	1,244.58
27/04/2021	Andrew Lipton	530271	Resident Services	Payments to private landlords	1901288027	1,244.58

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27/04/2021	Ms Fatma Yusuf	20083	Resident Services	Payments to private landlords	1901288044	1,181.40
27/04/2021	Hasco Ltd	23616	Resident Services	Payments to private landlords	1901288050	991.38
27/04/2021	Eastville Estates Ltd	18069	Resident Services	Payments to private landlords	1901288043	973.48
27/04/2021	Hasco Ltd	23616	Resident Services	Payments to private landlords	1901288049	973.48
27/04/2021	Mr Sunil Gulshan	16563	Resident Services	Payments to private landlords	1901288090	802.36
27/04/2021	Mr Sunil Gulshan	16563	Resident Services	Payments to private landlords	1901288088	801.28
27/04/2021	Mr Sunil Gulshan	16563	Resident Services	Payments to private landlords	1901288089	801.28
27/04/2021	Mr Sunil Gulshan	16563	Resident Services	Payments to private landlords	1901288091	801.28
27/04/2021	Mr Sunil Gulshan	16563	Resident Services	Payments to private landlords	1901288092	801.28
27/04/2021	Bercleys Management UK Ltd	18971	Resident Services	Payments to private landlords	1901288029	756.30
27/04/2021	Bercleys Management UK Ltd	18971	Resident Services	Payments to private landlords	1901288030	756.30
27/04/2021	Bercleys Management UK Ltd	18971	Resident Services	Payments to private landlords	1901288031	756.30
28/04/2021	City & Guilds	605	Economic Growth, Housing Delivery & Cult	Examination fees	6200334666	840.00
28/04/2021	City & Guilds	605	Economic Growth, Housing Delivery & Cult	Examination fees	6200333888	330.00
28/04/2021	WAVE Anglian Water Business	21247	Economic Growth, Housing Delivery & Cult	Water charges	6200334771	16,004.97
28/04/2021	WAVE Anglian Water Business	21247	Economic Growth, Housing Delivery & Cult	Water charges	6200334770	6,852.44
28/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200334559	1,242.00
28/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200334557	1,141.70
28/04/2021	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200334558	1,080.00
28/04/2021	Traffic Data Centre	7016	Resident Services	Contractors	6200334775	24,092.40
28/04/2021	Traffic Data Centre	7016	Resident Services	Contractors	6200334774	20,212.80
28/04/2021	Rosebond Services Ltd	1481	Resident Services	File storage	6200333809	432.00
28/04/2021	APS Limited	4858	Resident Services	Equipment	6200334598	5,479.00
28/04/2021	APS Limited	4858	Resident Services	Equipment	6200330541	2,140.20
28/04/2021	APS Limited	4858	Resident Services	Equipment	6200333999	1,499.99
28/04/2021	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200334782	9,715.20
28/04/2021	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200334773	876.00
28/04/2021	The Language Shop	15414	Resident Services	Interpreting fees	1901288436	31,967.50
28/04/2021	The Language Shop	15414	Resident Services	Interpreting fees	1901288437	28,215.53
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288336	976.54
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288359	976.54
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288416	976.54
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288405	751.01
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288338	710.54
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288315	703.31
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288127	691.60
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288137	691.60
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288151	691.60
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288183	691.60
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288203	691.60
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288392	668.76
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288432	650.11
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288409	643.60
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288250	589.44
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288302	583.16

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28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288306	574.38
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288329	567.60
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288399	550.92
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288366	549.05
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288236	546.66
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288296	534.98
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288384	532.37
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288232	530.15
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288246	526.93
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288397	523.59
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288424	513.42
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288124	494.00
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288134	494.00
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288144	494.00
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288177	494.00
28/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901288197	494.00
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288330	487.62
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288353	487.62
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288414	487.62
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288247	482.49
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288262	463.83
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288188	452.74
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288305	449.59
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288319	443.57
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288217	442.25
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288229	440.64
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288160	436.36
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288320	370.46
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288223	369.29
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288233	367.98
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288164	360.62
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288193	360.34
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288391	355.24
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288297	349.55
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288381	323.65
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288340	312.50
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288423	310.20
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288283	309.89
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288301	305.82
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288373	305.02
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288274	299.96
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288313	291.32
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288249	291.13
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288363	288.93
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288259	287.89

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28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288264	286.98
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288322	284.89
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288291	280.31
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288182	263.77
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288310	263.60
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288385	260.09
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288289	257.41
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288382	256.89
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288308	254.12
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288154	253.51
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288254	251.36
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288287	718.23
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288307	718.23
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288379	718.23
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288324	629.46
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288347	629.46
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288410	629.46
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288335	526.66
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288312	460.22
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288403	431.64
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288272	771.64
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288257	706.38
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288337	661.92
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288375	614.15
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288427	606.67
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288393	605.02
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	#N/A	1901288166	535.94
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	#N/A	1901288169	535.51
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	#N/A	1901288171	534.07
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288255	331.33
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288362	327.27
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288339	307.62
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	#N/A	1901288162	294.10
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288327	254.24
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288350	254.24
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288412	254.24
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288417	253.76
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288321	322.80
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288344	322.80
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288408	322.80
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288180	275.56
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288152	271.72
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288211	252.73
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288383	646.48
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288402	646.48

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28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288430	646.48
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288300	323.40
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288323	323.40
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288394	323.40
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288168	1,724.62
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288200	1,584.92
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288318	702.09
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288341	702.09
28/04/2021	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	1901288406	702.09
28/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288239	524.71
29/04/2021	Red Loft LLP	16774	Capital Schemes	Consultants	6200332751	7,410.00
29/04/2021	Red Loft LLP	16774	Capital Schemes	Consultants	6200332754	690.00
29/04/2021	Double L Ltd	910255	Capital Schemes	Non specific building repairs and maintenance	6200332359	4,558.62
29/04/2021	Double L Ltd	910255	Capital Schemes	Non specific building repairs and maintenance	6200332358	3,510.00
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334562	11,667.70
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334294	10,512.50
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334238	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334255	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334257	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334259	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334261	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334263	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334265	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334266	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334268	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334269	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334271	9,874.68
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Rents payable	6200334239	1,437.92
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334236	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334237	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334240	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334254	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334256	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334258	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334260	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334262	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334264	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334267	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334270	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334272	1,260.46
29/04/2021	Community Health Partnerships Ltd	935056	Economic Growth, Housing Delivery & Cult	Service charges	6200334298	1,155.19
29/04/2021	Traffic Data Centre	7016	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200334780	11,404.80
29/04/2021	Traffic Data Centre	7016	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200334777	1,260.00
29/04/2021	Judge & Priestley Solicitors	5553	Families & Homes	Legal fees	6200334763	976.00
29/04/2021	Shared Lives Plus	20865	Families & Homes	Subscriptions	6200334251	14,880.00

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29/04/2021	Shared Lives Plus	20865	Families & Homes	Activities & events	6200333126	1,328.00
29/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200334203	259.04
29/04/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200334407	1,214.90
29/04/2021	British Telecommunications plc	485	Families & Homes	Telephone costs	6200334834	366.88
29/04/2021	British Telecommunications plc	485	Families & Homes	Telephone costs	6200334836	366.88
29/04/2021	British Telecommunications plc	485	Families & Homes	Telephone costs	6200334838	366.88
29/04/2021	British Telecommunications plc	485	Families & Homes	Telephone costs	6200334839	366.88
29/04/2021	British Telecommunications plc	485	Families & Homes	Telephone costs	6200334821	326.88
29/04/2021	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200333753	893.72
29/04/2021	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200333754	467.50
29/04/2021	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200334779	5,808.00
29/04/2021	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200334781	1,689.60
29/04/2021	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200334778	4,540.80
29/04/2021	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200334783	2,956.80
29/04/2021	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200334776	840.00
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901274073	5,882.41
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901274072	4,690.20
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288642	3,549.60
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288842	2,666.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288858	2,642.64
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288649	2,241.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288879	2,190.96
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288826	2,172.60
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288815	2,037.68
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288624	1,927.80
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288794	1,913.05
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288742	1,847.75
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288747	1,834.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288880	1,799.96
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288768	1,775.40
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288902	1,735.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288846	1,718.64
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288719	1,718.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288783	1,718.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288833	1,714.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288850	1,714.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288917	1,714.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288739	1,680.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288810	1,646.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288852	1,646.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288905	1,646.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288851	1,621.22
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288878	1,578.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288798	1,553.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288870	1,537.00

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Payment Date	Supplier Name	Supplier Number	Expense Area	Expense Type	Document No.	Total (£)
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288760	1,533.30
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288894	1,487.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288840	1,340.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288896	1,289.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288887	1,273.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288892	1,254.28
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288875	1,221.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288735	1,207.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288861	1,187.72
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288780	1,178.10
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288693	1,168.50
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288678	1,129.80
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288748	1,122.74
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288866	1,119.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288890	1,119.72
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288830	1,116.50
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288731	1,102.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288759	1,025.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288873	932.96
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288740	923.40
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288799	903.84
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288639	882.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288792	849.15
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288730	831.25
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288750	811.04
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288795	790.86
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288652	769.50
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288658	728.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288864	711.96
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288789	677.98
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288632	630.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288712	625.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288698	624.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288764	609.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288895	577.64
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288725	564.90
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288782	564.90
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288863	563.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288899	563.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288901	563.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288906	563.36
29/04/2021	Temp Exchange	230	Families & Homes	#N/A	1901288756	544.72
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288655	542.50
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288744	535.50
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288824	524.48

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29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288722	517.75
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288775	507.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288867	507.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288916	507.72
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288636	507.50
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288728	496.62
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901288703	475.94
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288771	456.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288848	456.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288854	456.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288865	456.96
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288778	441.75
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288653	437.96
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288648	436.33
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288816	420.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288784	419.64
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288774	411.57
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288738	407.55
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288667	398.25
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288708	394.25
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288705	364.00
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288657	355.10
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288662	349.88
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288819	330.86
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288726	318.25
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288788	317.48
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288796	314.73
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288741	310.66
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288690	304.50
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288626	294.00
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288718	289.75
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288746	275.50
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288828	258.24
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288644	257.85
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288843	254.18
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288821	254.17
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288689	251.75
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288904	2,377.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288882	1,782.96
29/04/2021	Marston Group Ltd	13544	Resident Services	Sreet & traffic management	1901288607	8,683.33
29/04/2021	Marston Group Ltd	13544	Resident Services	Sreet & traffic management	1901288606	441.20
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288767	1,833.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288853	1,714.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288871	1,680.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288893	1,629.72

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29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288763	1,595.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288888	1,374.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288751	1,204.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288860	1,132.76
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288915	1,068.96
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288791	742.44
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288729	508.40
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288785	484.90
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288806	456.96
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288661	409.50
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288805	339.08
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288884	3,500.92
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288913	3,125.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288755	2,873.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288855	2,824.28
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901284496	2,777.32
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288727	2,717.72
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288776	2,692.80
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901288676	2,178.64
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288811	1,799.61
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288869	1,619.64
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288877	1,561.96
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288645	1,428.75
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288912	1,374.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288857	1,223.36
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901284506	1,178.22
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288872	1,170.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288874	1,091.36
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901288691	1,016.82
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288868	976.00
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901284499	910.78
29/04/2021	Chosen Care Group Limited	22411	Families & Homes	Commisioned home care	1901288680	908.14
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288907	794.36
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288682	787.50
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288674	784.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288736	768.50
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288672	689.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288772	677.88
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288812	657.80
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288681	581.04
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288802	563.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288886	563.36
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288753	516.47
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288844	507.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288889	507.72

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29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288903	507.72
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288694	464.00
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288745	455.85
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288732	2,417.40
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288883	1,901.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288845	1,718.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288723	1,527.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288876	1,454.40
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288818	1,323.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288909	1,272.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288849	1,136.96
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288679	1,123.75
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288814	1,119.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288715	1,025.64
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288862	983.72
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288847	959.64
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288670	870.75
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	1901288786	645.60
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288820	497.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288825	456.96
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288706	298.59
29/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901288737	294.66
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288641	286.85
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288637	282.47
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288822	2,543.36
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288675	1,538.00
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288752	1,232.00
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288856	563.36
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288900	563.36
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288685	8,018.47
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288829	2,392.73
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288891	1,544.96
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288885	745.72
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288666	532.41
29/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901288671	517.54
29/04/2021	CSN Care Group Limited	24373	Families & Homes	Supported accomodation	1901288908	1,322.36
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288686	963.90
29/04/2021	Temp Exchange	230	Families & Homes	Commisioned home care	1901288701	315.00
29/04/2021	Kare Plus Redbridge	20860	Families & Homes	#N/A	1901288711	256.50
30/04/2021	NPS London Ltd	12286	Capital Schemes	Consultants	6200334905	79,083.64
30/04/2021	NPS London Ltd	12286	Capital Schemes	Consultants	6200331912	16,317.00
30/04/2021	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200334792	365.08
30/04/2021	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200334822	349.86
30/04/2021	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200333396	603.44
30/04/2021	Church Hill Nursery School	597	Families & Homes	Education - NEC	6200333383	1,925.00

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30/04/2021	Church Hill Nursery School	597	Families & Homes	Education - NEC	6200333387	350.00
30/04/2021	Steven Woolf	530595	Finance & Governance	Legal fees	6200335002	1,500.00
30/04/2021	Steven Woolf	530595	Finance & Governance	Legal fees	6200334998	1,200.00
30/04/2021	Aston Group	910031	Resident Services	Facilities & management services - nec	6200331669	74,691.16
30/04/2021	Aston Group	910031	Resident Services	Deleted / recycle	6200331729	31,901.62
30/04/2021	Environmental & Site Safety Solutio	23689	Resident Services	X Asbestos Rsk Assessments	6200333007	570.00
30/04/2021	Environmental & Site Safety Solutio	23689	Resident Services	X Asbestos Rsk Assessments	6200333006	300.00
30/04/2021	Thames Water Utilities Ltd	1596	Resident Services	Water charges	6200335046	421.83
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Healthcare	1901280875	1,782.72
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	#N/A	1901283814	4,342.86
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Residential care homes	1901266946	3,273.48
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Residential care homes	1901283958	3,069.67
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Residential care homes	1901282937	2,546.93
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Residential care homes	1901282939	2,494.55
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Residential care homes	1901283889	1,764.28
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Residential care homes	1901283957	1,528.58
30/04/2021	Parkview House Care Ltd	1296	Families & Homes	Residential care homes	1901283578	1,394.37
30/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901289034	691.60
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289078	564.90
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289101	524.52
30/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901289041	506.33
30/04/2021	Care Central Ltd	13183	Families & Homes	Commisioned home care	1901289025	494.00
30/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901289044	433.37
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901289066	372.67
30/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901289048	358.99
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289082	330.83
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	#N/A	1901289105	282.87
30/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901289036	260.45
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289102	258.24
30/04/2021	Haven Care Ltd	18194	Families & Homes	Commisioned home care	1901289016	254.72
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289107	254.20
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289100	254.17
30/04/2021	DAC Beachcroft LLP	14471	Finance & Governance	X other insurance fees	1901289109	522.00
30/04/2021	DAC Beachcroft LLP	14471	Finance & Governance	X other insurance fees	1901289108	390.00
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289079	508.38
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289092	484.84
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289096	339.08
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289084	516.47
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289083	471.18
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289076	451.92
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289073	298.59
30/04/2021	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	1901289081	294.66
30/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901289033	262.97
30/04/2021	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	1901289051	256.85