Waltham Forest

# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 01/06/2021 | Urbaser Ltd | 18621 | Resident Services | Agency staff | 6200335857 | 661,830.68 |
| 01/06/2021 | Urbaser Ltd | 18621 | Resident Services | Agency staff | 6200335858 | 616,804.58 |
| 01/06/2021 | Barts Health NHS Trust | 11834 | Families & Homes | Telephone costs | 6200335673 | 100,919.49 |
| 01/06/2021 | Countryside Properties (UK) Ltd | 21981 | Capital Schemes | Electricity - Service Control | 6200336954 | 51,460.87 |
| 01/06/2021 | Perfect Circle JV Ltd | 24101 | Capital Schemes | Advertising (non staff) | 6200337921 | 28,928.60 |
| 01/06/2021 | Konica Minolta Business Solutions L | 1030 | Corporate Development | Computer software | 6200335098 | 27,142.63 |
| 01/06/2021 | Greenwich Leisure Limited | 854 | Finance & Governance | Other professional fees | 6200335648 | 23,897.50 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336002 | 20,819.40 |
| 01/06/2021 | George Monoux College | 1176 | Families & Homes | Provisions | 6200335873 | 18,125.86 |
| 01/06/2021 | 4i Solutions Ltd | 20929 | Resident Services | Provisions | 6200336138 | 16,503.19 |
| 01/06/2021 | The Oak Foundation | 1707 | Families & Homes | Provisions | 6200337986 | 13,230.00 |
| 01/06/2021 | Charanga Ltd | 15845 | Families & Homes | Provisions | 6200335549 | 11,640.00 |
| 01/06/2021 | FieldFisher LLP | 24735 | Finance & Governance | Provisions | 6200335537 | 11,068.38 |
| 01/06/2021 | Rowena Smith | 530876 | Finance & Governance | Provisions | 6200334986 | 11,000.00 |
| 01/06/2021 | Ascentis | 16520 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336365 | 10,615.00 |
| 01/06/2021 | Barnet and Southgate College | 9143 | Families & Homes | Provisions | 6200336289 | 10,374.67 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200335715 | 10,255.48 |
| 01/06/2021 | Barnet and Southgate College | 9143 | Families & Homes | Provisions | 6200335553 | 9,871.67 |
| 01/06/2021 | EQUIVO LIMITED | 26391 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338003 | 9,720.00 |
| 01/06/2021 | Pinsent Masons LLP | 10924 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337003 | 9,494.40 |
| 01/06/2021 | One Hoe Street Ltd | 24972 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336144 | 9,000.00 |
| 01/06/2021 | TP ICAP GROUP SERVICES LIMITED | 1349 | Finance & Governance | Provisions | 6200337672 | 8,808.22 |
| 01/06/2021 | Barnet and Southgate College | 9143 | Families & Homes | Provisions | 6200335556 | 8,552.33 |
| 01/06/2021 | BLOCKED - Tradition (UK) Ltd | 1625 | Finance & Governance | Provisions | 6200334817 | 6,980.82 |
| 01/06/2021 | West & Coe Ltd A/C Payee | 1729 | Finance & Governance | Provisions | 6200336151 | 6,670.00 |
| 01/06/2021 | Barnet and Southgate College | 9143 | Families & Homes | Provisions | 6200335555 | 6,252.00 |
| 01/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Provisions | 6200337955 | 6,082.00 |
| 01/06/2021 | Medigold Health Consultancy Ltd | 16916 | Corporate Development | Provisions | 6200335579 | 5,562.90 |
| 01/06/2021 | DSI Billing Services Ltd | 18435 | Finance & Governance | Provisions | 6200336841 | 5,433.34 |
| 01/06/2021 | T Cribb & Sons | 664 | Finance & Governance | Provisions | 6200335897 | 5,112.50 |
| 01/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336124 | 4,830.00 |
| 01/06/2021 | Lonsdale Lodge | 9215 | Families & Homes | Provisions | 6200335761 | 4,550.00 |
| 01/06/2021 | Nigel Keogh Consulting LTD | 25635 | Finance & Governance | Provisions | 6200337820 | 4,200.00 |
| 01/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336122 | 3,861.98 |
| 01/06/2021 | Sam Tarling Consultancy Ltd | 20174 | Families & Homes | Provisions | 6200336333 | 3,840.00 |
| 01/06/2021 | TLT Solicitors | 14882 | Resident Services | Provisions | 6200336276 | 3,765.00 |
| 01/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Provisions | 6200337954 | 3,678.00 |
| 01/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200336216 | 3,623.46 |
| 01/06/2021 | Outspoken Delivery | 22419 | Resident Services | Provisions | 6200337349 | 3,463.20 |
| 01/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200335707 | 3,392.82 |
| 01/06/2021 | We Can Work It Out Ltd | 24792 | Families & Homes | Provisions | 6200335783 | 3,145.00 |
| 01/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200335650 | 3,104.46 |
| 01/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200335649 | 3,104.40 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200335849 | 3,095.60 |

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|---|---|---|---|---|---|---|
| 01/06/2021 | Nigel Keogh Consulting LTD | 25635 | Finance & Governance | Provisions | 6200337821 | 3,000.00 |
| 01/06/2021 | TLT Solicitors | 14882 | Capital Schemes | Electrical goods | 6200336145 | 2,865.84 |
| 01/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Social community care supplies and services | 6200336599 | 2,758.26 |
| 01/06/2021 | Cogent Consulting UK Limited | 13704 | Resident Services | Computer software | 6200337180 | 2,725.91 |
| 01/06/2021 | Regis Healthcare Limit | 26915 | Families & Homes | Provisions | 6200336009 | 2,550.00 |
| 01/06/2021 | PWS (Protective Wear Supplies Ltd) | 26624 | Families & Homes | Provisions | 6200336120 | 2,376.00 |
| 01/06/2021 | Wates Living Space | 910860 | Economic Growth, Housing Delivery & Cult | Provisions | 6200335987 | 2,351.90 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200335848 | 2,336.18 |
| 01/06/2021 | ARD Playgrounds | 910807 | Resident Services | Provisions | 6200335552 | 2,315.88 |
| 01/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336117 | 2,220.00 |
| 01/06/2021 | Spitfire Network Services Ltd | 24301 | Corporate Development | Provisions | 6200336337 | 2,177.24 |
| 01/06/2021 | S O S Catering Equipment and | 12638 | Families & Homes | Equipment | 6200337640 | 2,148.00 |
| 01/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Equipment | 6200335722 | 2,106.00 |
| 01/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Equipment | 6200335697 | 2,093.86 |
| 01/06/2021 | Concrete Direct Ltd | 2524 | Resident Services | Equipment | 6200335402 | 2,052.00 |
| 01/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337918 | 1,984.00 |
| 01/06/2021 | Excel Kids Day Nursery | 23432 | Families & Homes | Provisions | 6200337636 | 1,952.38 |
| 01/06/2021 | PWS (Protective Wear Supplies Ltd) | 26624 | Families & Homes | Provisions | 6200336010 | 1,932.00 |
| 01/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338180 | 1,860.00 |
| 01/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Provisions | 6200335719 | 1,848.00 |
| 01/06/2021 | Wates Living Space | 910860 | Economic Growth, Housing Delivery & Cult | Provisions | 6200335716 | 1,781.26 |
| 01/06/2021 | Harrow Road GP Practice | 18926 | Families & Homes | Provisions | 6200335993 | 1,636.00 |
| 01/06/2021 | Clear Channel UK Ltd | 4525 | Families & Homes | Provisions | 6200335851 | 1,611.60 |
| 01/06/2021 | Shared Consult Limited | 26308 | Families & Homes | Provisions | 6200335589 | 1,600.00 |
| 01/06/2021 | Mabelles Support Services | 20693 | Families & Homes | Provisions | 6200335867 | 1,584.00 |
| 01/06/2021 | CubeUltra Limited | 24891 | Capital Schemes | Provisions | 6200337943 | 1,530.00 |
| 01/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337919 | 1,511.25 |
| 01/06/2021 | Healthcare Medical Consultants Ltd | 24736 | Finance & Governance | Provisions | 6200335266 | 1,500.00 |
| 01/06/2021 | Sean & Stephen Ltd | 19035 | Resident Services | Provisions | 6200338077 | 1,500.00 |
| 01/06/2021 | Harrow Road GP Practice | 18926 | Families & Homes | Provisions | 6200336331 | 1,450.00 |
| 01/06/2021 | The Osprey Company | 19350 | Economic Growth, Housing Delivery & Cult | Provisions | 6200335840 | 1,428.00 |
| 01/06/2021 | Go4 Marketing and Public Relations | 22866 | Corporate Development | Provisions | 6200336374 | 1,344.00 |
| 01/06/2021 | Moritas Ltd | 26757 | Families & Homes | Provisions | 6200337982 | 1,320.00 |
| 01/06/2021 | Tudor Environmental | 20922 | Resident Services | Section 17 1989 children's act | 6200335729 | 1,284.00 |
| 01/06/2021 | Posturite (UK) Ltd | 1939 | Resident Services | Computer software | 6200330318 | 1,262.18 |
| 01/06/2021 | Medigold Health Consultancy Ltd | 16916 | Corporate Development | Financial services | 6200336373 | 1,255.62 |
| 01/06/2021 | Laurelle Brown Limited | 26644 | Corporate Development | Cleaning and domestic supplies | 6200335895 | 1,200.00 |
| 01/06/2021 | Shared Consult Limited | 26308 | Families & Homes | Ict services | 6200335594 | 1,200.00 |
| 01/06/2021 | Telsolutions Ltd | 23567 | Finance & Governance | Ict services | 6200338173 | 1,182.77 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Staff advertising | 6200335846 | 1,140.46 |
| 01/06/2021 | Concrete Direct Ltd | 2524 | Resident Services | Cleaning and domestic supplies | 6200335403 | 1,084.80 |
| 01/06/2021 | Viapath Analytics LLP | 26878 | Finance & Governance | Cleaning and domestic supplies | 6200334391 | 1,014.00 |
| 01/06/2021 | Right Choice Mobility | 19483 | Finance & Governance | Cleaning and domestic supplies | 6200335721 | 1,008.00 |
| 01/06/2021 | Shared Consult Limited | 26308 | Families & Homes | Cleaning and domestic supplies | 6200336142 | 1,000.00 |

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|---|---|---|---|---|---|---|
| 01/06/2021 | Acmed Services Ltd | 20999 | Families & Homes | Cleaning and domestic supplies | 6200337000 | 1,000.00 |
| 01/06/2021 | Dr Elizabeth Soilleux | 26113 | Finance & Governance | Cleaning & janitorial | 6200338172 | 1,000.00 |
| 01/06/2021 | New Court Chambers | 26973 | Families & Homes | Cleaning and domestic supplies | 6200338270 | 960.00 |
| 01/06/2021 | The Language Shop | 15414 | Resident Services | Cleaning and domestic supplies | 6200336143 | 953.76 |
| 01/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Publications | 6200335699 | 898.80 |
| 01/06/2021 | Brake Bros Foodservice Ltd | 472 | Families & Homes | Examination fees | 6200336542 | 833.35 |
| 01/06/2021 | Alastair Fyfe Photography Limited | 27178 | Families & Homes | Education | 6200337846 | 828.00 |
| 01/06/2021 | Mount Cars Ltd | 11523 | Finance & Governance | Education | 6200335381 | 819.54 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200335746 | 803.04 |
| 01/06/2021 | Uzair Associates Limited | 20964 | Families & Homes | Education | 6200336274 | 800.00 |
| 01/06/2021 | The Commongate Hotel Ltd | 8989 | Families & Homes | Education | 6200335709 | 792.00 |
| 01/06/2021 | Mabelles Support Services | 20693 | Families & Homes | Education | 6200336139 | 792.00 |
| 01/06/2021 | 4i Solutions Ltd | 20929 | Resident Services | Education | 6200336137 | 790.31 |
| 01/06/2021 | Sandina Miller | 531040 | Economic Growth, Housing Delivery & Cult | Education | 6200335803 | 790.00 |
| 01/06/2021 | Community Land Use | 26718 | Corporate Development | Education | 6200336377 | 781.00 |
| 01/06/2021 | Mehraj | 14284 | Economic Growth, Housing Delivery & Cult | Education | 6200335720 | 775.00 |
| 01/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Education | 6200336307 | 765.00 |
| 01/06/2021 | City Sprint (UK) Limited | 20278 | Resident Services | Education | 6200336601 | 759.65 |
| 01/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Education | 6200335921 | 684.00 |
| 01/06/2021 | The HR Lounge Ltd | 17539 | Corporate Development | Education | 6200336330 | 630.00 |
| 01/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Legal fees | 6200336368 | 623.66 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Legal fees | 6200335714 | 623.10 |
| 01/06/2021 | JLA Total Care Ltd | 7669 | Families & Homes | Education | 6200335702 | 618.00 |
| 01/06/2021 | Ascentis | 16520 | Economic Growth, Housing Delivery & Cult | Cleaning & janitorial | 6200332918 | 608.00 |
| 01/06/2021 | Mission Grove Primary School | 750048 | Families & Homes | Cleaning & janitorial | 6200338157 | 608.00 |
| 01/06/2021 | Basis Ltd | 21971 | Resident Services | Cleaning Equipment | 6200335859 | 600.00 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning Equipment | 6200335629 | 599.01 |
| 01/06/2021 | Ms Margaret Green | 16450 | Resident Services | Cleaning Equipment | 6200338023 | 595.00 |
| 01/06/2021 | W .V Howe Limited | 2730 | Families & Homes | Cleaning Equipment | 6200335646 | 581.40 |
| 01/06/2021 | Home & Commercial Energy Surveys | 25730 | Corporate Development | Cleaning Equipment | 6200336016 | 580.00 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Hire of transport | 6200335623 | 568.20 |
| 01/06/2021 | FPS (Forensic Pathology Services) | 12732 | Finance & Governance | Hire of transport | 6200335990 | 567.48 |
| 01/06/2021 | LITTLE HEROES THERAPIES LTD | 26864 | Families & Homes | Hire of transport | 6200336338 | 562.50 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Hire of transport | 6200335711 | 560.82 |
| 01/06/2021 | Dunoon Ceramics Ltd | 5080 | Economic Growth, Housing Delivery & Cult | Education | 6200335691 | 548.35 |
| 01/06/2021 | Telsolutions Ltd | 23567 | Resident Services | Staff training | 6200335502 | 538.80 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Rent allowance / payment | 6200335630 | 533.40 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Delivery services | 6200335713 | 533.04 |
| 01/06/2021 | Van-Haaren & Son | 1653 | Finance & Governance | Consultants | 6200335701 | 529.99 |
| 01/06/2021 | Ms Margaret Green | 16450 | Resident Services | Equipment hire | 6200338024 | 525.00 |
| 01/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Equipment hire | 6200336306 | 510.00 |
| 01/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Ict services | 6200336313 | 510.00 |
| 01/06/2021 | 3D Aluminium Ltd | 23572 | Economic Growth, Housing Delivery & Cult | Ict services | 6200336020 | 509.22 |
| 01/06/2021 | Shahed U I Chowdhury | 18561 | Families & Homes | General materials | 6200337995 | 490.00 |

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|---|---|---|---|---|---|---|
| 01/06/2021 | Medical Expert Witness Alliance LLP | 25477 | Families & Homes | Delivery services | 6200335507 | 486.00 |
| 01/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | Taxi service | 6200335785 | 485.04 |
| 01/06/2021 | Tudor Environmental | 20922 | Resident Services | Rent allowance / payment | 6200335923 | 476.76 |
| 01/06/2021 | FPS (Forensic Pathology Services) | 12732 | Finance & Governance | Consultants | 6200335389 | 453.24 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200335636 | 449.86 |
| 01/06/2021 | New Court Chambers | 26973 | Families & Homes | Catering - NEC | 6200337656 | 432.00 |
| 01/06/2021 | TLT Solicitors | 14882 | Capital Schemes | Other professional fees | 6200336328 | 428.40 |
| 01/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Electricity - Service Control | 6200335847 | 414.59 |
| 01/06/2021 | GDS Technology Ltd | 24951 | Resident Services | Rents payable | 6200335574 | 414.00 |
| 01/06/2021 | FPS (Forensic Pathology Services) | 12732 | Finance & Governance | Section 17 1989 children's act | 6200335994 | 401.94 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200335620 | 400.92 |
| 01/06/2021 | Sandina Miller | 531040 | Economic Growth, Housing Delivery & Cult | Social community care supplies and services | 6200335718 | 400.00 |
| 01/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200335571 | 386.10 |
| 01/06/2021 | Vocational Training Charitable | 2174 | Economic Growth, Housing Delivery & Cult | Education | 6200336150 | 380.00 |
| 01/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | Social community care supplies and services | 6200335784 | 376.92 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Pfi payments | 6200335748 | 372.50 |
| 01/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Rent allowance / payment | 6200336153 | 370.22 |
| 01/06/2021 | Amazon Web Services | 24197 | Corporate Development | General materials | 6200336341 | 359.39 |
| 01/06/2021 | Amazon Web Services | 24197 | Corporate Development | General materials | 6200335643 | 356.71 |
| 01/06/2021 | Telsolutions Ltd | 23567 | Finance & Governance | General materials | 6200335871 | 354.00 |
| 01/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | General materials | 6200336326 | 349.36 |
| 01/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200336335 | 336.00 |
| 01/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | General materials | 6200338170 | 336.00 |
| 01/06/2021 | ESPO-Eastern Shires Purchasing | 17434 | Families & Homes | Interpreting fees | 6200336329 | 320.82 |
| 01/06/2021 | Francotyp-Postalia Ltd | 10626 | Resident Services | Education | 6200336285 | 315.60 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Highways equipment & materials | 6200335633 | 309.58 |
| 01/06/2021 | Lextox | 21163 | Families & Homes | General materials | 6200337085 | 306.00 |
| 01/06/2021 | Van-Haaren & Son | 1653 | Families & Homes | Advertising (non staff) | 6200335554 | 300.00 |
| 01/06/2021 | Clare Morgan | 530151 | Families & Homes | Examination fees | 6200335995 | 300.00 |
| 01/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Activities & events | 6200336336 | 300.00 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Examination fees | 6200335635 | 297.02 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultants | 6200335732 | 292.75 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultants | 6200335731 | 292.56 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Non specific building repairs and maintenance | 6200335618 | 288.29 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Publications | 6200335626 | 283.77 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultancy - nec | 6200335733 | 282.53 |
| 01/06/2021 | 2Sleep | 22256 | Families & Homes | Cctv | 6200335708 | 280.00 |
| 01/06/2021 | Van-Haaren & Son | 1653 | Finance & Governance | Cctv | 6200335844 | 280.00 |
| 01/06/2021 | Van-Haaren & Son | 1653 | Finance & Governance | Cctv | 6200335864 | 280.00 |
| 01/06/2021 | Van-Haaren & Son | 1653 | Finance & Governance | Planned electrical works | 6200335845 | 280.00 |
| 01/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Section 17 1989 children's act | 6200335698 | 267.30 |
| 01/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200335753 | 263.93 |
| 01/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Section 17 1989 children's act | 6200336293 | 258.51 |
| 01/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Social community care supplies and services | 6200335700 | 257.38 |

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|---|---|---|---|---|---|---|
| 02/06/2021 | Cavendish Learning Ltd | 750285 | Families & Homes | Taxi service | 6200337019 | 33,833.00 |
| 02/06/2021 | Beechwood College | 25820 | Families & Homes | Provisions | 6200337020 | 14,573.40 |
| 02/06/2021 | New City College | 23393 | Families & Homes | Provisions | 6200337083 | 11,149.31 |
| 02/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200337393 | 5,417.99 |
| 02/06/2021 | Purdy Contracts Limited | 910102 | Resident Services | Provisions | 6200338155 | 5,175.00 |
| 02/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336936 | 5,148.00 |
| 02/06/2021 | Children & Familes Across Borders L | 16537 | Families & Homes | Provisions | 6200337685 | 3,125.00 |
| 02/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Examination fees | 6200337392 | 2,650.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338436 | 2,480.00 |
| 02/06/2021 | Ambius | 15443 | Families & Homes | Provisions | 6200337946 | 2,457.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338411 | 2,418.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338415 | 2,418.00 |
| 02/06/2021 | Carter Brown The Expert Services | 19027 | Families & Homes | Provisions | 6200337655 | 2,300.40 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337915 | 1,984.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338416 | 1,984.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338417 | 1,922.00 |
| 02/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200337652 | 1,895.70 |
| 02/06/2021 | The Commongate Hotel Ltd | 8989 | Families & Homes | Provisions | 6200337945 | 1,848.00 |
| 02/06/2021 | St. Saviour's C of E Primary School | 750266 | Families & Homes | Provisions | 6200338385 | 1,846.50 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337914 | 1,767.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338412 | 1,767.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338413 | 1,767.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338414 | 1,767.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337917 | 1,705.00 |
| 02/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200337814 | 1,692.90 |
| 02/06/2021 | CHOICE IN HACKNEY | 25931 | Families & Homes | Provisions | 6200338439 | 1,680.00 |
| 02/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Provisions | 6200334398 | 1,677.43 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337912 | 1,674.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338410 | 1,674.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338435 | 1,674.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337913 | 1,674.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200337916 | 1,674.00 |
| 02/06/2021 | Purdy Contracts Limited | 910102 | Resident Services | Provisions | 6200338156 | 1,660.69 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200338418 | 1,612.00 |
| 02/06/2021 | Nationwide Accommodation | 19098 | Families & Homes | Provisions | 6200337613 | 1,568.00 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Education | 6200338116 | 699.01 |
| 02/06/2021 | Neighbourhood Direct Ltd | 1213 | Families & Homes | Education | 6200338163 | 648.00 |
| 02/06/2021 | Bluebells Nursery | 25290 | Families & Homes | Consultants | 6200338391 | 614.90 |
| 02/06/2021 | NPS London Ltd | 12286 | Resident Services | Cleaning & janitorial | 6200338382 | 603.76 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Cleaning Equipment | 6200338088 | 584.84 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Advertising (non staff) | 6200338095 | 570.94 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Hire of transport | 6200338098 | 564.14 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Education | 6200338080 | 548.76 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Equipment hire | 6200338109 | 524.24 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | General materials | 6200338078 | 507.98 |
| 02/06/2021 | Caremark (Redbridge) Ltd | 18500 | Families & Homes | Ict services | 6200338390 | 504.00 |
| 02/06/2021 | ECASS | 12163 | Families & Homes | Ict services | 6200338434 | 490.00 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Rent allowance / payment | 6200338084 | 472.28 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Rent allowance / payment | 6200338319 | 467.84 |
| 02/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Vending machine supplies | 6200330532 | 432.00 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Electricity - Service Control | 6200338244 | 422.07 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Social community care supplies and services | 6200338093 | 402.26 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Consultancy - nec | 6200338240 | 391.30 |
| 02/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200337657 | 388.80 |
| 02/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200337673 | 388.80 |
| 02/06/2021 | The Stationery Office Ltd | 5903 | Resident Services | Activities & events | 6200338167 | 369.72 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Publicity | 6200338245 | 360.71 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Printing and stationery | 6200338327 | 360.21 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | General materials | 6200338183 | 347.86 |
| 02/06/2021 | Supreme Company and Sons Ltd | 2805 | Families & Homes | General materials | 6200329613 | 340.00 |
| 02/06/2021 | Supreme Company and Sons Ltd | 2805 | Families & Homes | General materials | 6200329655 | 340.00 |
| 02/06/2021 | Supreme Company and Sons Ltd | 2805 | Families & Homes | General materials | 6200333050 | 340.00 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | General materials | 6200338182 | 331.83 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | General materials | 6200338203 | 326.25 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | General materials | 6200338303 | 326.19 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Furniture | 6200338201 | 320.56 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Highways equipment & materials | 6200338228 | 314.35 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Highways equipment & materials | 6200338127 | 314.35 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Highways equipment & materials | 6200338254 | 311.51 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Highways equipment & materials | 6200338181 | 309.85 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Vehicle repairs and maintenance | 6200338271 | 303.06 |
| 02/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Examination fees | 6200337813 | 299.70 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Cleaning Equipment | 6200338104 | 296.51 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Non specific building repairs and maintenance | 6200338207 | 291.98 |
| 02/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Non specific building repairs and maintenance | 6200330533 | 288.00 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Activities & events | 6200338210 | 287.20 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Cctv | 6200338115 | 278.97 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Security services | 6200338184 | 276.50 |
| 02/06/2021 | Supreme Company and Sons Ltd | 2805 | Families & Homes | Social community care supplies and services | 6200329656 | 272.00 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Social community care supplies and services | 6200338130 | 266.37 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Social community care supplies and services | 6200338274 | 262.05 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Section 17 1989 children's act | 6200338119 | 260.52 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Social community care supplies and services | 6200338122 | 259.49 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Section 17 1989 children's act | 6200338083 | 255.29 |
| 02/06/2021 | William White Meats Ltd | 2772 | Families & Homes | Section 17 1989 children's act | 6200338237 | 253.34 |
| 03/06/2021 | Aston Group | 910031 | Resident Services | Telephone costs | 6200337510 | 108,197.86 |
| 03/06/2021 | Morgan Sindall Property Services Lt | 24405 | Resident Services | Healthcare | 6200337273 | 52,742.30 |
| 03/06/2021 | Plexus UK (First Project) Ltd | 26019 | Resident Services | Cleaning and domestic supplies | 6200334768 | 24,228.57 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 03/06/2021 | Plexus UK (First Project) Ltd | 26019 | Resident Services | Provisions | 6200334767 | 21,685.71 |
| 03/06/2021 | Breyer Foundation Limited | 26518 | Resident Services | Provisions | 6200338560 | 17,556.00 |
| 03/06/2021 | Plexus UK (First Project) Ltd | 26019 | Resident Services | Provisions | 6200334766 | 10,894.01 |
| 03/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200337274 | 8,396.35 |
| 03/06/2021 | Delta 4 Services Ltd | 24184 | Finance & Governance | Provisions | 6200338557 | 8,224.73 |
| 03/06/2021 | Plexus UK (First Project) Ltd | 26019 | Resident Services | Provisions | 6200334765 | 8,027.41 |
| 03/06/2021 | St Helen's Catholic Prmary School | 25155 | Families & Homes | Provisions | 6200338493 | 7,500.00 |
| 03/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336998 | 7,241.22 |
| 03/06/2021 | Seven Kings School | 25701 | Families & Homes | Provisions | 6200338543 | 6,587.50 |
| 03/06/2021 | Adam HTT Limited | 20402 | Resident Services | Provisions | 6200338459 | 5,520.00 |
| 03/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200336399 | 4,229.65 |
| 03/06/2021 | Regis Healthcare Limit | 26915 | Families & Homes | Provisions | 6200333723 | 3,400.00 |
| 03/06/2021 | Lonsdale Lodge | 9215 | Families & Homes | Provisions | 6200338525 | 1,550.00 |
| 03/06/2021 | Woodward Energy Consulting | 24271 | Economic Growth, Housing Delivery & Cult | Provisions | 6200335926 | 1,320.00 |
| 03/06/2021 | Brake Bros Foodservice Ltd | 472 | Families & Homes | Electricity | 6200338481 | 1,128.40 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning and domestic supplies | 6200335965 | 1,070.95 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200335963 | 829.05 |
| 03/06/2021 | Marieco Care Ltd | 21462 | Families & Homes | Education | 6200338378 | 799.80 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200335964 | 676.26 |
| 03/06/2021 | Brake Bros Foodservice Ltd | 472 | Families & Homes | Education | 6200338556 | 656.35 |
| 03/06/2021 | Rosebond Services Ltd | 1481 | Resident Services | Education | 6200337850 | 648.00 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Delivery services | 6200335947 | 574.42 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Contractors | 6200335961 | 484.53 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Rent allowance / payment | 6200335941 | 479.10 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultants | 6200335974 | 451.26 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Planned building works | 6200335952 | 444.08 |
| 03/06/2021 | BDI Securities (UK) Ltd | 18713 | Finance & Governance | Activities & events | 6200338409 | 429.30 |
| 03/06/2021 | Polly Allison | 530354 | Families & Homes | Facilities & management services - nec | 6200337241 | 360.00 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200335946 | 324.40 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Non specific building repairs and maintenance | 6200335954 | 290.17 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Activities & events | 6200335975 | 289.23 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Furniture | 6200335942 | 286.30 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Security services | 6200335948 | 277.22 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200335976 | 263.29 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200335953 | 253.32 |
| 03/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Staff training | 6200335949 | 250.52 |
| 03/06/2021 | Coldham Shield & Mace | 2348 | Families & Homes | Postage | 6200336206 | 250.00 |
| 04/06/2021 | Medequip Assistive Tech Ltd | 21038 | Families & Homes | Provisions | 6200336096 | 195,511.57 |
| 04/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Subscriptions | 6200337362 | 41,400.00 |
| 04/06/2021 | Purdy Contracts Limited | 910102 | Resident Services | Provisions | 6200338540 | 18,374.72 |
| 04/06/2021 | Redbridge Hatton School | 18747 | Families & Homes | Provisions | 6200337078 | 13,114.00 |
| 04/06/2021 | Mary Hare Schools | 13557 | Families & Homes | Provisions | 6200337665 | 11,183.00 |
| 04/06/2021 | Mary Hare Schools | 13557 | Families & Homes | Provisions | 6200337666 | 10,224.00 |
| 04/06/2021 | Mary Hare Schools | 13557 | Families & Homes | Provisions | 6200337668 | 10,224.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 04/06/2021 | Netmaster Solutions Ltd | 25343 | Families & Homes | Provisions | 6200338689 | 8,626.98 |
| 04/06/2021 | Lizelle Keyser OT Limited | 27184 | Families & Homes | Provisions | 6200338605 | 6,345.00 |
| 04/06/2021 | Cobweb Information | 18004 | Resident Services | Provisions | 6200336090 | 5,682.00 |
| 04/06/2021 | Cambridge Information Ltd | 1820 | Resident Services | Provisions | 6200335980 | 5,341.00 |
| 04/06/2021 | Expert Build & Maintenance Services | 23445 | Resident Services | Provisions | 6200336055 | 4,932.00 |
| 04/06/2021 | Carter Brown The Expert Services | 19027 | Families & Homes | Provisions | 6200336058 | 3,260.88 |
| 04/06/2021 | Halfords Ltd | 12351 | Finance & Governance | Provisions | 6200336963 | 3,050.00 |
| 04/06/2021 | HAS Technology | 3916 | Families & Homes | Examination fees | 6200337936 | 2,648.41 |
| 04/06/2021 | Carter Brown The Expert Services | 19027 | Families & Homes | Provisions | 6200336063 | 2,503.68 |
| 04/06/2021 | Hotel Tawanda Ltd | 25086 | Families & Homes | Provisions | 6200338490 | 2,340.00 |
| 04/06/2021 | Hotel Tawanda Ltd | 25086 | Families & Homes | Provisions | 6200338491 | 2,340.00 |
| 04/06/2021 | The Limes Community And | 3228 | Families & Homes | Provisions | 6200337359 | 2,313.75 |
| 04/06/2021 | Goldline Car Services Ltd | 842 | Families & Homes | Provisions | 6200336486 | 2,200.00 |
| 04/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Contractors | 6200336054 | 2,160.00 |
| 04/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Equipment | 6200336053 | 2,088.00 |
| 04/06/2021 | Finefair Consultancy Ltd | 13832 | Families & Homes | Provisions | 6200338696 | 2,015.00 |
| 04/06/2021 | CoramBAAF | 8657 | Families & Homes | Provisions | 6200336646 | 1,900.80 |
| 04/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200338478 | 1,873.12 |
| 04/06/2021 | PPL PRS Ltd | 1310 | Resident Services | Provisions | 6200336023 | 1,760.34 |
| 04/06/2021 | The Commongate Hotel Ltd | 8989 | Families & Homes | Provisions | 6200338622 | 1,650.00 |
| 04/06/2021 | BLZ-Ore UK | 26885 | Resident Services | Provisions | 6200336380 | 1,627.50 |
| 04/06/2021 | 4 Brick Court | 27084 | Families & Homes | Provisions | 6200336481 | 1,590.00 |
| 04/06/2021 | PPL PRS Ltd | 1310 | Resident Services | Provisions | 6200336160 | 1,470.30 |
| 04/06/2021 | The 36 Group Ltd | 26554 | Finance & Governance | Provisions | 6200336092 | 1,440.00 |
| 04/06/2021 | Supreme Company and Sons Ltd | 2805 | Families & Homes | Provisions | 6200334527 | 1,428.00 |
| 04/06/2021 | Supreme Company and Sons Ltd | 2805 | Families & Homes | Provisions | 6200334529 | 1,428.00 |
| 04/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200336085 | 1,424.23 |
| 04/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200336033 | 1,379.74 |
| 04/06/2021 | Finefair Consultancy Ltd | 13832 | Families & Homes | Legal fees | 6200338698 | 1,248.68 |
| 04/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Consultants | 6200336084 | 1,183.90 |
| 04/06/2021 | Meristem Design | 24764 | Resident Services | Staff advertising | 6200336031 | 1,152.00 |
| 04/06/2021 | Dr Grange and Associates | 26981 | Families & Homes | Cleaning and domestic supplies | 6200338590 | 1,075.80 |
| 04/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Cleaning and domestic supplies | 6200336034 | 1,059.28 |
| 04/06/2021 | Bikeworks CIC | 13486 | Families & Homes | Cleaning & janitorial | 6200334659 | 1,032.00 |
| 04/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Cleaning and domestic supplies | 6200336093 | 984.00 |
| 04/06/2021 | TACCT Ltd | 26719 | Corporate Development | Advertising (non staff) | 6200336812 | 945.00 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Maintenance of roads & paths - general | 6200335767 | 924.00 |
| 04/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Sreet & traffic management | 6200333946 | 850.00 |
| 04/06/2021 | Miss Finola Moore | 8281 | Families & Homes | Sreet & traffic management | 6200337050 | 840.00 |
| 04/06/2021 | Lizelle Keyser OT Limited | 27184 | Families & Homes | Education | 6200338592 | 820.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336097 | 793.68 |
| 04/06/2021 | Supreme Company and Sons Ltd | 2805 | Families & Homes | Education | 6200334535 | 748.00 |
| 04/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Education | 6200336086 | 730.80 |
| 04/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200336479 | 720.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 04/06/2021 | Safda Mahmood Limited | 20337 | Finance & Governance | Education | 6200335983 | 715.20 |
| 04/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Cleaning & janitorial | 6200330923 | 612.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336108 | 547.83 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Social community care supplies and services | 6200322377 | 541.20 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Social community care supplies and services | 6200322914 | 541.20 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Consultants | 6200335769 | 528.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Equipment hire | 6200336113 | 527.53 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Ict services | 6200335768 | 501.60 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Delivery services | 6200336127 | 485.68 |
| 04/06/2021 | Advanced Child Safeguarding Service | 27205 | Families & Homes | Contractors | 6200336078 | 483.84 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Rent allowance / payment | 6200336103 | 481.13 |
| 04/06/2021 | Sumi Ratnam & Co | 19764 | Families & Homes | Catering - NEC | 6200336021 | 432.00 |
| 04/06/2021 | Dennis Lock & Key Ltd | 697 | Resident Services | Electricity - Service Control | 6200338438 | 420.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200336101 | 408.88 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200336112 | 407.23 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Social community care supplies and services | 6200331756 | 396.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Financial services | 6200336098 | 388.70 |
| 04/06/2021 | Alastair Fyfe Photography Limited | 27178 | Families & Homes | Education | 6200337849 | 384.00 |
| 04/06/2021 | Alastair Fyfe Photography Limited | 27178 | Families & Homes | Education | 6200337852 | 384.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336119 | 380.76 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Publications | 6200330955 | 369.60 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Publications | 6200335774 | 369.60 |
| 04/06/2021 | The Association of Directors of | 6219 | Families & Homes | Facilities & management services - nec | 6200336488 | 360.00 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | General materials | 6200325473 | 356.40 |
| 04/06/2021 | Safestore Ltd (Chelmsford) | 25678 | Families & Homes | General materials | 6200338532 | 346.46 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | General materials | 6200325474 | 340.75 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | General materials | 6200338652 | 340.75 |
| 04/06/2021 | M & G Construction Ltd | 910089 | Finance & Governance | General materials | 6200338692 | 333.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Electricity | 6200336104 | 316.90 |
| 04/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Highways equipment & materials | 6200330906 | 310.00 |
| 04/06/2021 | M & G Construction Ltd | 910089 | Finance & Governance | General materials | 6200338691 | 306.00 |
| 04/06/2021 | Advanced Child Safeguarding Service | 27205 | Families & Homes | Vehicle repairs and maintenance | 6200336080 | 302.40 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Social community care supplies and services | 6200335536 | 290.00 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Staff training | 6200336125 | 285.27 |
| 04/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336110 | 262.52 |
| 04/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Social community care supplies and services | 6200335979 | 260.46 |
| 04/06/2021 | Miss Jenna Selby | 16360 | Families & Homes | Section 17 1989 children's act | 6200336129 | 255.00 |
| 04/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Section 17 1989 children's act | 6200331843 | 253.75 |
| 07/06/2021 | One to One Office Solutions Ltd | 22837 | Capital Schemes | Taxi service | 6200335440 | 57,600.00 |
| 07/06/2021 | One to One Office Solutions Ltd | 22837 | Capital Schemes | Activities & events | 6200335439 | 52,726.08 |
| 07/06/2021 | Perfect Circle JV Ltd | 24101 | Capital Schemes | Staff training | 6200338480 | 46,192.51 |
| 07/06/2021 | CVSS Ltd | 17947 | Resident Services | Staff training | 6200336237 | 42,000.00 |
| 07/06/2021 | TFL Surface Transport | 1841 | Capital Schemes | Advertising (non staff) | 6200338709 | 27,319.67 |
| 07/06/2021 | Living Map | 26353 | Resident Services | Provisions | 6200336232 | 18,000.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 07/06/2021 | City of Westminster | 8310 | Resident Services | Provisions | 6200336420 | 14,073.28 |
| 07/06/2021 | Blackrock Expert Services Ltd | 24130 | Resident Services | Provisions | 6200336414 | 11,019.00 |
| 07/06/2021 | Rosebond Services Ltd | 1481 | Finance & Governance | Provisions | 6200337677 | 8,736.00 |
| 07/06/2021 | E-Car Club Limited | 22919 | Resident Services | Provisions | 6200336343 | 6,509.84 |
| 07/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Provisions | 6200336199 | 5,896.44 |
| 07/06/2021 | The Project Centre Ltd | 2308 | Capital Schemes | Provisions | 6200336585 | 5,216.40 |
| 07/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Provisions | 6200336201 | 5,134.27 |
| 07/06/2021 | BGC Brokers L.P. | 25601 | Finance & Governance | Provisions | 6200337952 | 4,986.30 |
| 07/06/2021 | DSI Billing Services Ltd | 18435 | Finance & Governance | Provisions | 6200336842 | 4,560.41 |
| 07/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200336417 | 4,500.04 |
| 07/06/2021 | Social Work Consultancy; Counsellin | 27209 | Families & Homes | Provisions | 6200336208 | 3,374.25 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | General materials | 6200336354 | 2,803.30 |
| 07/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Computer software | 6200336202 | 2,714.26 |
| 07/06/2021 | Outspoken Delivery | 22419 | Resident Services | Temporary staff | 6200336132 | 2,580.00 |
| 07/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Cemetary & crematorium | 6200336418 | 2,571.41 |
| 07/06/2021 | Outspoken Delivery | 22419 | Resident Services | Provisions | 6200336238 | 2,428.80 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Almo-formerly tenant management | 6200336351 | 2,153.26 |
| 07/06/2021 | Floyd & Son Funeral Directors | 12534 | Finance & Governance | Equipment | 6200336247 | 2,109.00 |
| 07/06/2021 | Bevan Brittan LLP | 6469 | Capital Schemes | Provisions | 6200336431 | 2,007.00 |
| 07/06/2021 | Waltham Forest Services Limited | 23266 | Resident Services | Provisions | 6200338596 | 1,980.00 |
| 07/06/2021 | London Councils | 4198 | Resident Services | Provisions | 6200336134 | 1,500.00 |
| 07/06/2021 | Bevan Brittan LLP | 6469 | Capital Schemes | Provisions | 6200336430 | 1,485.00 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Cleaning and domestic supplies | 6200336352 | 1,039.48 |
| 07/06/2021 | Fiction Explorer | 26416 | Resident Services | Cleaning and domestic supplies | 6200336131 | 976.14 |
| 07/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Cleaning & janitorial | 6200336638 | 960.00 |
| 07/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Staff training | 6200336187 | 927.24 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200336350 | 674.12 |
| 07/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336252 | 666.10 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Legal fees | 6200336191 | 623.70 |
| 07/06/2021 | Ascentis | 16520 | Economic Growth, Housing Delivery & Cult | Ict services | 6200336985 | 600.00 |
| 07/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200336256 | 553.83 |
| 07/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | General materials | 6200337999 | 540.00 |
| 07/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Ict services | 6200336462 | 491.21 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Rent allowance / payment | 6200336346 | 475.20 |
| 07/06/2021 | Aquajoy Limited | 25379 | Resident Services | Rent allowance / payment | 6200338283 | 468.00 |
| 07/06/2021 | Aquajoy Limited | 25379 | Resident Services | Rent allowance / payment | 6200338287 | 468.00 |
| 07/06/2021 | Aquajoy Limited | 25379 | Resident Services | Rent allowance / payment | 6200338290 | 468.00 |
| 07/06/2021 | Aquajoy Limited | 25379 | Resident Services | Rent allowance / payment | 6200338293 | 468.00 |
| 07/06/2021 | Van-Haaren & Son | 1653 | Finance & Governance | Respite care | 6200336348 | 464.99 |
| 07/06/2021 | Hands Free Computing Limited | 2516 | Families & Homes | Consultants | 6200336245 | 450.00 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200336241 | 386.10 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200336192 | 386.10 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200336345 | 386.10 |
| 07/06/2021 | Cansford Laboratories | 20183 | Families & Homes | Education | 6200336177 | 383.60 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 07/06/2021 | Goldline Car Services Ltd | 842 | Resident Services | Education | 6200336188 | 380.40 |
| 07/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Legal fees | 6200336164 | 364.29 |
| 07/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Legal fees | 6200336250 | 362.36 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | General materials | 6200336193 | 356.40 |
| 07/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Printing and stationery | 6200336460 | 316.97 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Highways equipment & materials | 6200336353 | 308.70 |
| 07/06/2021 | The 36 Group Ltd | 26554 | Finance & Governance | General materials | 6200336211 | 306.00 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Vehicle repairs and maintenance | 6200336344 | 303.90 |
| 07/06/2021 | The 36 Group Ltd | 26554 | Finance & Governance | Consultancy - nec | 6200336209 | 300.00 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Healthcare | 6200336242 | 297.00 |
| 07/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Section 17 1989 children's act | 6200336240 | 267.30 |
| 07/06/2021 | The Appropriate Adult Service Ltd | 18218 | Families & Homes | Social community care supplies and services | 6200336196 | 266.40 |
| 07/06/2021 | Leyton Midland Cars | 1166 | Families & Homes | Social community care supplies and services | 6200334840 | 265.08 |
| 08/06/2021 | NewSchools (Leyton) Ltd | 3543 | Economic Growth, Housing Delivery & Cult | Examination fees | 6200338429 | 321,327.49 |
| 08/06/2021 | Schofield Lothian Limited | 25634 | Capital Schemes | Provisions | 6200337391 | 162,341.26 |
| 08/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Telephone costs | 6200338713 | 139,724.64 |
| 08/06/2021 | Aston Group | 910031 | Capital Schemes | Other agencies | 6200338340 | 96,636.38 |
| 08/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Non specific building repairs and maintenance | 6200338914 | 73,903.66 |
| 08/06/2021 | London Borough of Redbridge | 1097 | Finance & Governance | Printing and stationery | 6200336702 | 50,000.00 |
| 08/06/2021 | The Oak Foundation | 1707 | Families & Homes | Education | 6200338597 | 31,688.00 |
| 08/06/2021 | Transitional Care Ltd | 8495 | Families & Homes | Advertising (non staff) | 6200336948 | 27,300.00 |
| 08/06/2021 | East London Business Alliance | 19627 | Corporate Development | Cleaning and domestic supplies | 6200338862 | 25,000.00 |
| 08/06/2021 | Fresh n Fruity (uk) ltd | 21118 | Families & Homes | Rents payable | 6200338660 | 23,191.14 |
| 08/06/2021 | Matts Monitors Limited | 20507 | Resident Services | Provisions | 6200336501 | 22,260.00 |
| 08/06/2021 | Bloom Pocurement Services Ltd | 21239 | Resident Services | Provisions | 6200331351 | 21,898.80 |
| 08/06/2021 | Blackbaud Europe Ltd | 23661 | Resident Services | Provisions | 6200336383 | 21,523.14 |
| 08/06/2021 | Woodcroft School | 1758 | Families & Homes | Provisions | 6200336705 | 21,269.43 |
| 08/06/2021 | Woodcroft School | 1758 | Families & Homes | Provisions | 6200336706 | 21,269.43 |
| 08/06/2021 | Woodcroft School | 1758 | Families & Homes | Provisions | 6200337669 | 21,269.43 |
| 08/06/2021 | Downsell Primary School | 750096 | Families & Homes | Provisions | 6200336686 | 20,000.00 |
| 08/06/2021 | BGC Brokers L.P. | 25601 | Finance & Governance | Provisions | 6200338916 | 19,945.20 |
| 08/06/2021 | Storm Environmental Ltd | 20587 | Resident Services | Provisions | 6200335582 | 18,806.40 |
| 08/06/2021 | Mitre Construction Co Ltd | 910013 | Capital Schemes | Provisions | 6200338542 | 18,572.42 |
| 08/06/2021 | Red Loft LLP | 16774 | Capital Schemes | Provisions | 6200336699 | 18,094.80 |
| 08/06/2021 | The Oak Foundation | 1707 | Families & Homes | Provisions | 6200338561 | 16,953.00 |
| 08/06/2021 | PricewaterhouseCoopers | 1354 | Finance & Governance | Provisions | 6200337082 | 15,379.20 |
| 08/06/2021 | Beechwood College | 25820 | Families & Homes | Provisions | 6200337818 | 14,573.40 |
| 08/06/2021 | Chingford Foundation School | 750186 | Families & Homes | Provisions | 6200336579 | 11,072.31 |
| 08/06/2021 | Public Perspectives Ltd | 20595 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337350 | 9,900.00 |
| 08/06/2021 | JC Applications Development Ltd | 12210 | Finance & Governance | Provisions | 6200336391 | 9,684.00 |
| 08/06/2021 | DSI Billing Services Ltd | 18435 | Finance & Governance | Provisions | 6200336959 | 9,346.74 |
| 08/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Provisions | 6200336710 | 8,951.87 |
| 08/06/2021 | James William Estate Agents | 12231 | Families & Homes | Provisions | 6200336406 | 8,000.00 |
| 08/06/2021 | James William Estate Agents | 12231 | Families & Homes | Provisions | 6200336409 | 6,150.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 08/06/2021 | Adam HTT Limited | 20402 | Resident Services | Provisions | 6200338707 | 6,000.00 |
| 08/06/2021 | 4i Solutions Ltd | 20929 | Resident Services | Provisions | 6200336694 | 5,940.00 |
| 08/06/2021 | Tribal Education Limited | 23664 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336410 | 5,100.00 |
| 08/06/2021 | Why Not Consultancy Services | 23564 | Resident Services | Provisions | 6200336951 | 4,985.00 |
| 08/06/2021 | JGP Resourcing Ltd | 5170 | Resident Services | Provisions | 6200337355 | 4,776.00 |
| 08/06/2021 | Blackbaud Europe Ltd | 23661 | Resident Services | Provisions | 6200336384 | 4,578.00 |
| 08/06/2021 | Network Ventures Ltd T/A NRS | 20740 | Corporate Development | Provisions | 6200336957 | 4,483.20 |
| 08/06/2021 | Bates Wells & Braithwaite London LL | 24436 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336266 | 4,404.00 |
| 08/06/2021 | Family Action | 18738 | Families & Homes | Provisions | 6200336261 | 3,780.00 |
| 08/06/2021 | United Techologies (UK) Ltd | 7350 | Capital Schemes | Provisions | 6200336573 | 3,429.60 |
| 08/06/2021 | Network Ventures Ltd T/A NRS | 20740 | Corporate Development | Provisions | 6200336817 | 3,362.40 |
| 08/06/2021 | Network Ventures Ltd T/A NRS | 20740 | Corporate Development | Provisions | 6200336956 | 3,362.40 |
| 08/06/2021 | NewSchools (Leyton) Ltd | 3543 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338351 | 3,323.16 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336549 | 3,042.00 |
| 08/06/2021 | Trowers & Hamlins | 12632 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336425 | 3,000.00 |
| 08/06/2021 | DSI Billing Services Ltd | 18435 | Finance & Governance | General materials | 6200336714 | 2,829.52 |
| 08/06/2021 | City of London | 649 | Resident Services | General materials | 6200336704 | 2,817.19 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | General materials | 6200336545 | 2,808.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Almo-formerly tenant management | 6200336563 | 2,574.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Contractors | 6200336553 | 2,574.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Contractors | 6200336554 | 2,574.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Contractors | 6200336555 | 2,574.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Contractors | 6200336558 | 2,574.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Contractors | 6200336559 | 2,574.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Contractors | 6200336561 | 2,574.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Sreet & traffic management | 6200336551 | 2,574.00 |
| 08/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336492 | 2,483.57 |
| 08/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336491 | 2,483.52 |
| 08/06/2021 | Emap Publishing Ltd | 6086 | Finance & Governance | Provisions | 6200336962 | 2,447.50 |
| 08/06/2021 | BPS Chartered Surveyors | 3829 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336637 | 2,400.00 |
| 08/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Provisions | 6200336382 | 2,331.00 |
| 08/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336689 | 2,206.61 |
| 08/06/2021 | 4i Solutions Ltd | 20929 | Resident Services | Contractors | 6200336695 | 2,160.00 |
| 08/06/2021 | Immigration Advice Service Ltd | 27253 | Corporate Development | Provisions | 6200338875 | 1,980.00 |
| 08/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Provisions | 6200336574 | 1,929.74 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336547 | 1,872.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336564 | 1,872.00 |
| 08/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200336688 | 1,776.00 |
| 08/06/2021 | Expert Build & Maintenance Services | 23445 | Resident Services | Provisions | 6200336390 | 1,644.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336544 | 1,638.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336552 | 1,638.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336557 | 1,638.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336562 | 1,638.00 |
| 08/06/2021 | Leyton Sixth Form College | 1063 | Resident Services | Provisions | 6200336976 | 1,593.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 08/06/2021 | Anistenhomes | 25224 | Resident Services | Provisions | 6200338633 | 1,500.00 |
| 08/06/2021 | OCN Contract Services | 2066 | Resident Services | Provisions | 6200336264 | 1,482.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336548 | 1,404.00 |
| 08/06/2021 | Associated Board of the Royal | 394 | Families & Homes | Provisions | 6200338606 | 1,402.00 |
| 08/06/2021 | 4 Brick Court | 27084 | Families & Homes | Provisions | 6200338755 | 1,320.00 |
| 08/06/2021 | Queen Mary University of London | 15206 | Finance & Governance | Section 17 1989 children's act | 6200336401 | 1,285.00 |
| 08/06/2021 | NPS London Ltd | 12286 | Economic Growth, Housing Delivery & Cult | Section 17 1989 children's act | 6200338710 | 1,284.90 |
| 08/06/2021 | J P Lennard Ltd | 1057 | Resident Services | Financial services | 6200336709 | 1,258.20 |
| 08/06/2021 | Waltham Forest Community | 1692 | Families & Homes | Printing and stationery | 6200338427 | 1,248.08 |
| 08/06/2021 | 4 Paper Buildings | 26020 | Families & Homes | Other professional fees | 6200336355 | 1,200.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Consultants | 6200336546 | 1,170.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Consultants | 6200336560 | 1,170.00 |
| 08/06/2021 | Genisys Enterprise | 19558 | Resident Services | Cleaning and domestic supplies | 6200336402 | 1,125.00 |
| 08/06/2021 | Expert In Mind | 20577 | Families & Homes | Cleaning and domestic supplies | 6200336489 | 1,036.80 |
| 08/06/2021 | Elbow Creative Ltd | 23931 | Corporate Development | General materials | 6200338066 | 1,008.00 |
| 08/06/2021 | Jaswin Kaur | 25331 | Families & Homes | Cleaning and domestic supplies | 6200336394 | 990.00 |
| 08/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Cleaning and domestic supplies | 6200336429 | 984.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | General materials | 6200336556 | 936.00 |
| 08/06/2021 | National Teaching & Advisory | 13800 | Families & Homes | Provisions | 6200336541 | 936.00 |
| 08/06/2021 | MJR Printers Ltd | 20954 | Families & Homes | Contractors | 6200335597 | 859.40 |
| 08/06/2021 | Pinsent Masons LLP | 10924 | Economic Growth, Housing Delivery & Cult | Education | 6200337075 | 828.00 |
| 08/06/2021 | BAME Recruitment LTD | 27164 | Corporate Development | Education | 6200336711 | 780.00 |
| 08/06/2021 | Bevan Brittan LLP | 6469 | Capital Schemes | Education | 6200336648 | 774.00 |
| 08/06/2021 | Bevan Brittan LLP | 6469 | Capital Schemes | Education | 6200336649 | 774.00 |
| 08/06/2021 | Bevan Brittan LLP | 6469 | Capital Schemes | Education | 6200336650 | 774.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336456 | 767.31 |
| 08/06/2021 | JLA Total Care Ltd | 7669 | Families & Homes | Education | 6200336679 | 763.18 |
| 08/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200338608 | 756.00 |
| 08/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200338609 | 756.00 |
| 08/06/2021 | Mount Cars Ltd | 11523 | Finance & Governance | Education | 6200338430 | 703.39 |
| 08/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | Education | 6200336678 | 696.24 |
| 08/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200338607 | 680.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336612 | 673.33 |
| 08/06/2021 | Northgate Vehicle Hire Ltd | 23434 | Resident Services | Education | 6200336965 | 669.65 |
| 08/06/2021 | Northgate Vehicle Hire Ltd | 23434 | Resident Services | Education | 6200336966 | 669.65 |
| 08/06/2021 | Northgate Vehicle Hire Ltd | 23434 | Resident Services | Education | 6200337087 | 669.65 |
| 08/06/2021 | Northgate Vehicle Hire Ltd | 23434 | Resident Services | Education | 6200337935 | 669.65 |
| 08/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200338611 | 660.00 |
| 08/06/2021 | Matthew Burman | 530674 | Families & Homes | Education | 6200336379 | 660.00 |
| 08/06/2021 | Create Consulting Engineers Ltd | 17868 | Capital Schemes | Education | 6200336641 | 630.00 |
| 08/06/2021 | Brooke House Sixth Form College | 26509 | Families & Homes | Education | 6200338164 | 629.93 |
| 08/06/2021 | London Councils | 4198 | Resident Services | Legal fees | 6200336269 | 624.00 |
| 08/06/2021 | Expert In Mind | 20577 | Families & Homes | Cleaning & janitorial | 6200336270 | 614.40 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning & janitorial | 6200336457 | 605.20 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 08/06/2021 | 4 Brick Court | 27084 | Families & Homes | Gas | 6200338753 | 600.00 |
| 08/06/2021 | Good Impressions (London) Ltd | 3369 | Capital Schemes | Pfi payments | 6200336623 | 576.00 |
| 08/06/2021 | OCN Contract Services | 2066 | Resident Services | Delivery services | 6200336263 | 572.40 |
| 08/06/2021 | Red Loft LLP | 16774 | Capital Schemes | Advertising (non staff) | 6200334115 | 570.00 |
| 08/06/2021 | Herts Handling Training Limited | 20198 | Families & Homes | Financial services | 6200336395 | 560.00 |
| 08/06/2021 | Create Consulting Engineers Ltd | 17868 | Capital Schemes | General materials | 6200336272 | 540.00 |
| 08/06/2021 | S O S Catering Equipment and | 12638 | Families & Homes | Consultants | 6200338529 | 530.52 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Ict services | 6200336468 | 494.97 |
| 08/06/2021 | MA Education Limited | 4842 | Families & Homes | Rent allowance / payment | 6200336482 | 475.20 |
| 08/06/2021 | Shahed U I Chowdhury | 18561 | Families & Homes | Rent allowance / payment | 6200338649 | 470.00 |
| 08/06/2021 | Grove Motoring Centre | 21068 | Resident Services | Rent allowance / payment | 6200338428 | 467.11 |
| 08/06/2021 | Brighter Future Solutions Ltd | 19244 | Families & Homes | Rent allowance / payment | 6200336503 | 465.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning & janitorial | 6200336439 | 459.85 |
| 08/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Consultants | 6200338610 | 456.00 |
| 08/06/2021 | Hardy Fisher Ltd | 26645 | Corporate Development | Contractors | 6200336955 | 450.00 |
| 08/06/2021 | Drystone Chambers | 27099 | Finance & Governance | Healthcare | 6200336267 | 450.00 |
| 08/06/2021 | 4 Brick Court | 27084 | Families & Homes | Vending machine supplies | 6200338754 | 444.00 |
| 08/06/2021 | 4 Brick Court | 27084 | Families & Homes | Vending machine supplies | 6200339000 | 444.00 |
| 08/06/2021 | Around The Clock Locks | 17427 | Resident Services | Vending machine supplies | 6200336677 | 433.80 |
| 08/06/2021 | Drystone Chambers | 27099 | Finance & Governance | Gas - Service Control | 6200336639 | 420.00 |
| 08/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | Social community care supplies and services | 6200336530 | 396.12 |
| 08/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Education | 6200338482 | 388.00 |
| 08/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Education | 6200336511 | 382.50 |
| 08/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Education | 6200336271 | 381.58 |
| 08/06/2021 | FPS (Forensic Pathology Services) | 12732 | Finance & Governance | Rent allowance / payment | 6200336529 | 379.80 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Electricity - Service Control | 6200336469 | 375.45 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200336467 | 358.50 |
| 08/06/2021 | Solace Group | 2904 | Corporate Development | General materials | 6200336632 | 350.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200336452 | 344.63 |
| 08/06/2021 | London Councils | 4198 | Corporate Development | General materials | 6200336577 | 336.00 |
| 08/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | General materials | 6200336260 | 336.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200336610 | 330.33 |
| 08/06/2021 | Gareth Young | 27077 | Families & Homes | General materials | 6200336259 | 327.39 |
| 08/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | General materials | 6200336681 | 325.27 |
| 08/06/2021 | Genisys Enterprise | 19558 | Capital Schemes | Publications | 6200336404 | 318.43 |
| 08/06/2021 | Red Loft LLP | 16774 | Capital Schemes | Highways equipment & materials | 6200335037 | 310.00 |
| 08/06/2021 | Outspoken Delivery | 22419 | Capital Schemes | General materials | 6200336476 | 306.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200336463 | 305.15 |
| 08/06/2021 | Good Impressions (London) Ltd | 3369 | Families & Homes | Social community care supplies and services | 6200336975 | 305.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Vehicle repairs and maintenance | 6200336600 | 303.51 |
| 08/06/2021 | Red Loft LLP | 16774 | Capital Schemes | Other professional fees | 6200334908 | 300.00 |
| 08/06/2021 | Riverley Primary School | 750226 | Economic Growth, Housing Delivery & Cult | Examination fees | 6200337081 | 300.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning Equipment | 6200336602 | 295.64 |
| 08/06/2021 | Fox & Chave | 17789 | Economic Growth, Housing Delivery & Cult | Cleaning Equipment | 6200336566 | 295.26 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Healthcare | 6200336447 | 289.99 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Commisioned home care | 6200336619 | 286.18 |
| 08/06/2021 | Outspoken Delivery | 22419 | Resident Services | Premises insurance - service controlled | 6200336953 | 285.00 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Voluntary organisations | 6200336606 | 282.91 |
| 08/06/2021 | CopShopUK Ltd | 16044 | Resident Services | Section 17 1989 children's act | 6200336642 | 264.59 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336440 | 264.53 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336435 | 263.68 |
| 08/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Section 17 1989 children's act | 6200336731 | 262.13 |
| 08/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336596 | 257.44 |
| 09/06/2021 | Molyneux Rose Chartered Surveyors | 12904 | Economic Growth, Housing Delivery & Cult | Hazardous Waste | 6200339043 | 99,825.00 |
| 09/06/2021 | Waltham Forest Services Limited | 23266 | Resident Services | Social community care supplies and services | 6200339049 | 30,676.30 |
| 09/06/2021 | Snaresbrook Arts Project | 17536 | Families & Homes | Advertising (non staff) | 6200337509 | 28,552.00 |
| 09/06/2021 | Morgan Sindall Property Services Lt | 24405 | Resident Services | Provisions | 6200338621 | 16,678.61 |
| 09/06/2021 | David Waller & Co Ltd | 982 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339033 | 12,375.00 |
| 09/06/2021 | K E Hibberd Limited | 12670 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338904 | 9,500.00 |
| 09/06/2021 | Kooth Digital Health Limited | 23832 | Families & Homes | Provisions | 6200333536 | 5,590.00 |
| 09/06/2021 | 5 Paper Buildings | 26329 | Finance & Governance | Provisions | 6200337543 | 4,800.00 |
| 09/06/2021 | Traffic Data Centre | 7016 | Resident Services | Provisions | 6200338876 | 4,212.00 |
| 09/06/2021 | Prepaid Financial Services Ltd | 19460 | Families & Homes | Provisions | 6200338920 | 3,733.25 |
| 09/06/2021 | Promo2U Ltd | 12971 | Resident Services | Provisions | 6200338809 | 3,060.72 |
| 09/06/2021 | Waltham Forest Services Limited | 23266 | Capital Schemes | Other professional fees | 6200339069 | 2,667.58 |
| 09/06/2021 | Le Chateau Textiles Ltd | 2090 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336475 | 2,376.60 |
| 09/06/2021 | 5 Paper Buildings | 26329 | Finance & Governance | Highways equipment & materials | 6200337347 | 1,116.00 |
| 09/06/2021 | London Borough of Enfield | 4201 | Finance & Governance | Ict services | 6200337382 | 489.50 |
| 09/06/2021 | Field Court Chambers | 22073 | Families & Homes | Highways equipment & materials | 6200339004 | 315.00 |
| 10/06/2021 | London Councils | 4198 | Finance & Governance | Hire of transport | 6200338905 | 56,754.00 |
| 10/06/2021 | CVSS Ltd | 17947 | Capital Schemes | Gas | 6200339178 | 50,986.80 |
| 10/06/2021 | Aston Group | 910031 | Capital Schemes | Interpreting fees | 6200339149 | 49,040.99 |
| 10/06/2021 | Cycle Confident | 18919 | Capital Schemes | Education | 6200336979 | 27,199.03 |
| 10/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Provisions | 6200337815 | 16,317.00 |
| 10/06/2021 | NPS London Ltd | 12286 | Resident Services | Provisions | 6200335518 | 13,671.00 |
| 10/06/2021 | NPS London Ltd | 12286 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339225 | 11,880.00 |
| 10/06/2021 | Cycle Confident | 18919 | Resident Services | Provisions | 6200336980 | 11,561.63 |
| 10/06/2021 | CVSS Ltd | 17947 | Capital Schemes | Provisions | 6200339177 | 10,981.20 |
| 10/06/2021 | Lambert Smith Hampton Group | 21063 | Capital Schemes | Provisions | 6200339256 | 7,200.00 |
| 10/06/2021 | Kooth Digital Health Limited | 23832 | Families & Homes | Provisions | 6200336189 | 5,590.00 |
| 10/06/2021 | Nowmedical | 10110 | Resident Services | Provisions | 6200339146 | 4,980.00 |
| 10/06/2021 | Ahad Elley | 531045 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336720 | 4,000.00 |
| 10/06/2021 | Lambert Smith Hampton Group | 21063 | Capital Schemes | Provisions | 6200336471 | 3,000.00 |
| 10/06/2021 | Gary Jacobs & Co Ltd | 26727 | Families & Homes | Provisions | 6200339166 | 1,800.00 |
| 10/06/2021 | Gary Jacobs & Co Ltd | 26727 | Families & Homes | Provisions | 6200338004 | 1,351.38 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Printing and stationery | 6200338843 | 1,232.45 |
| 10/06/2021 | Nicola Hall | 530748 | Families & Homes | Cleaning and domestic supplies | 6200339255 | 1,116.00 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning and domestic supplies | 6200336927 | 1,068.13 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 10/06/2021 | Field Court Chambers | 22073 | Families & Homes | Cleaning and domestic supplies | 6200337252 | 1,020.00 |
| 10/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Contractors | 6200330926 | 950.00 |
| 10/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200338859 | 828.00 |
| 10/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200330924 | 765.00 |
| 10/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200330534 | 680.00 |
| 10/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Education | 6200330537 | 680.00 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336740 | 671.34 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336760 | 641.48 |
| 10/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Cleaning & janitorial | 6200330925 | 612.00 |
| 10/06/2021 | Abigail Wright | 27018 | Families & Homes | Cleaning Equipment | 6200336718 | 600.00 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Rent allowance / payment | 6200336754 | 547.02 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultants | 6200336725 | 450.63 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Other professional fees | 6200336733 | 428.85 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Electricity - Service Control | 6200336750 | 424.60 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200336763 | 407.78 |
| 10/06/2021 | Key Intelligence Ltd | 20945 | Corporate Development | General materials | 6200338981 | 352.63 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200336764 | 334.53 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Staff training | 6200338943 | 317.81 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Staff training | 6200336735 | 294.40 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200336751 | 287.30 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Premises insurance - service controlled | 6200336757 | 284.96 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336746 | 274.10 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336769 | 273.16 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336767 | 262.35 |
| 10/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200336748 | 258.89 |
| 10/06/2021 | London Borough of Enfield | 4201 | Resident Services | Postage | 6200339145 | 250.00 |
| 11/06/2021 | Manpower Direct Ltd | 8338 | Resident Services | Books | 6200336970 | 484,026.01 |
| 11/06/2021 | London Councils | 4198 | Finance & Governance | Telephone costs | 6200339091 | 114,663.00 |
| 11/06/2021 | Npower Business Solutions Ltd | 4228 | Economic Growth, Housing Delivery & Cult | Other agencies | 6200339375 | 96,724.66 |
| 11/06/2021 | Cosmur Construction (London) Ltd | 910930 | Economic Growth, Housing Delivery & Cult | Other professional fees | 6200339267 | 83,369.71 |
| 11/06/2021 | Npower Business Solutions Ltd | 4228 | Economic Growth, Housing Delivery & Cult | Hire of transport | 6200339389 | 22,865.46 |
| 11/06/2021 | Inclusive Care Support Ltd | 23464 | Families & Homes | Provisions | 6200339264 | 16,485.36 |
| 11/06/2021 | Inclusive Care Support Ltd | 23464 | Families & Homes | Provisions | 6200339167 | 15,953.97 |
| 11/06/2021 | Civica Elections Services | 25706 | Capital Schemes | Provisions | 6200336894 | 15,468.71 |
| 11/06/2021 | Altair Consultancy and Advisory | 20060 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337036 | 13,500.00 |
| 11/06/2021 | NPS London Ltd | 12286 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339266 | 13,200.00 |
| 11/06/2021 | Pinsent Masons LLP | 10924 | Capital Schemes | Provisions | 6200336887 | 12,876.00 |
| 11/06/2021 | Oaklands College | 20513 | Families & Homes | Provisions | 6200337670 | 10,902.00 |
| 11/06/2021 | Bibliographic Data Services Ltd | 6535 | Resident Services | Provisions | 6200337069 | 8,796.00 |
| 11/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Provisions | 6200339257 | 8,660.54 |
| 11/06/2021 | Npower Business Solutions Ltd | 4228 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339425 | 8,564.02 |
| 11/06/2021 | Kim Meredew Stone Studio Ltd | 25218 | Capital Schemes | Provisions | 6200336808 | 8,400.00 |
| 11/06/2021 | City of London | 649 | Families & Homes | Provisions | 6200337044 | 7,099.85 |
| 11/06/2021 | Power Data Associates Ltd | 15712 | Resident Services | Provisions | 6200336866 | 5,940.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 11/06/2021 | City of London | 649 | Families & Homes | Provisions | 6200337043 | 5,654.98 |
| 11/06/2021 | Cyclehoop Ltd | 15899 | Resident Services | Provisions | 6200339297 | 3,990.00 |
| 11/06/2021 | Escalla | 22517 | Resident Services | Provisions | 6200336360 | 3,222.00 |
| 11/06/2021 | Willis Palmer | 13516 | Families & Homes | Provisions | 6200336859 | 3,120.00 |
| 11/06/2021 | Bindmans LLP | 20494 | Families & Homes | Provisions | 6200338061 | 3,093.60 |
| 11/06/2021 | Askews and Holt Library Services Lt | 393 | Resident Services | Equipment | 6200337047 | 2,062.23 |
| 11/06/2021 | Mitre Construction Co Ltd | 910013 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336805 | 1,872.00 |
| 11/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200336779 | 1,455.56 |
| 11/06/2021 | Askews and Holt Library Services Lt | 393 | Resident Services | Provisions | 6200337046 | 1,371.90 |
| 11/06/2021 | Elbow Creative Ltd | 23931 | Resident Services | Provisions | 6200339171 | 1,368.00 |
| 11/06/2021 | Escalla | 22517 | Resident Services | Provisions | 6200336359 | 1,350.00 |
| 11/06/2021 | Element Creative Projects CIC | 26768 | Families & Homes | Cctv | 6200336874 | 1,200.00 |
| 11/06/2021 | Lonsdale Lodge | 9215 | Families & Homes | Cleaning and domestic supplies | 6200338000 | 1,050.00 |
| 11/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Cleaning and domestic supplies | 6200336780 | 1,011.80 |
| 11/06/2021 | Mitre Construction Co Ltd | 910013 | Economic Growth, Housing Delivery & Cult | Activities & events | 6200336804 | 948.00 |
| 11/06/2021 | Miss Jenna Selby | 16360 | Corporate Development | Equipment | 6200339313 | 900.00 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Ict services | 6200336910 | 876.61 |
| 11/06/2021 | Cyclehoop Ltd | 15899 | Resident Services | Ict services | 6200335388 | 852.00 |
| 11/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Sreet & traffic management | 6200336889 | 840.00 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200338931 | 724.63 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336895 | 722.30 |
| 11/06/2021 | Club KO Ltd | 12708 | Families & Homes | Education | 6200336968 | 720.00 |
| 11/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Education | 6200339245 | 706.79 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200339261 | 701.69 |
| 11/06/2021 | The 36 Group Ltd | 26554 | Finance & Governance | Education | 6200336969 | 672.00 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336906 | 634.70 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336909 | 628.31 |
| 11/06/2021 | Club KO Ltd | 12708 | Families & Homes | Sreet & traffic management | 6200336928 | 600.00 |
| 11/06/2021 | Alpha Biolaboratories Limited | 20346 | Families & Homes | Cleaning Equipment | 6200337675 | 594.00 |
| 11/06/2021 | JLA Ltd | 16575 | Families & Homes | Contractors | 6200337038 | 534.00 |
| 11/06/2021 | A.J's Beds and Furniture Ltd | 22091 | Finance & Governance | Rent allowance / payment | 6200336971 | 478.80 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Vending machine supplies | 6200336912 | 440.53 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Other professional fees | 6200336899 | 426.62 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultancy - nec | 6200336903 | 389.56 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200336901 | 386.42 |
| 11/06/2021 | A.J's Beds and Furniture Ltd | 22091 | Finance & Governance | General materials | 6200336878 | 358.80 |
| 11/06/2021 | Lextox | 21163 | Families & Homes | General materials | 6200336860 | 355.16 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200336907 | 344.92 |
| 11/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | General materials | 6200336888 | 336.00 |
| 11/06/2021 | Guardian Training Services | 11398 | Families & Homes | General materials | 6200336862 | 330.00 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Clothing and uniform | 6200336916 | 307.82 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Vehicle repairs and maintenance | 6200336908 | 302.95 |
| 11/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Activities & events | 6200336857 | 288.00 |
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Furniture | 6200336913 | 286.76 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 11/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Leasing charges | 6200336914 | 285.13 |
| 11/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Section 17 1989 children's act | 6200339360 | 253.43 |
| 14/06/2021 | Kirkman and Jourdain Limited | 911048 | Economic Growth, Housing Delivery & Cult | Telephone costs | 6200338874 | 131,380.54 |
| 14/06/2021 | OPUS Buinsess Systems Ltd | 25475 | Corporate Development | Telephone costs | 6200336990 | 116,581.93 |
| 14/06/2021 | Network Rail Infrastructure Limited | 910407 | Capital Schemes | Provisions | 6200337021 | 20,642.92 |
| 14/06/2021 | Policy In Practice Limited | 26638 | Finance & Governance | Provisions | 6200339464 | 16,828.80 |
| 14/06/2021 | Proactis Limited | 24797 | Finance & Governance | Provisions | 6200336922 | 16,546.20 |
| 14/06/2021 | Proactis Limited | 24797 | Finance & Governance | Provisions | 6200336919 | 15,180.00 |
| 14/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Provisions | 6200338706 | 13,888.12 |
| 14/06/2021 | Convit House Pathology Ltd | 24157 | Finance & Governance | Provisions | 6200339486 | 12,850.00 |
| 14/06/2021 | Thames21 Ltd | 21311 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337452 | 12,150.00 |
| 14/06/2021 | City of London Joint Archive | 11158 | Finance & Governance | Provisions | 6200337097 | 11,690.00 |
| 14/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Provisions | 6200338699 | 11,292.46 |
| 14/06/2021 | Rowena Smith | 530876 | Finance & Governance | Provisions | 6200339450 | 8,500.00 |
| 14/06/2021 | NPS London Ltd | 12286 | Resident Services | Provisions | 6200338711 | 6,150.00 |
| 14/06/2021 | Thames21 Ltd | 21311 | Resident Services | Provisions | 6200337095 | 6,000.00 |
| 14/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200337122 | 3,214.26 |
| 14/06/2021 | Therapyaudit Ltd | 18587 | Families & Homes | Healthcare | 6200336989 | 2,902.80 |
| 14/06/2021 | Headstart Corporate Clothing | 21518 | Finance & Governance | Sreet & traffic management | 6200336988 | 2,580.00 |
| 14/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200337947 | 2,433.30 |
| 14/06/2021 | Buzzacott | 24210 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336984 | 2,250.00 |
| 14/06/2021 | ClearLead Consulting Limited | 25897 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339428 | 2,200.50 |
| 14/06/2021 | CSL DualCom Ltd | 5888 | Resident Services | Provisions | 6200338723 | 1,680.00 |
| 14/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Provisions | 6200339426 | 1,360.13 |
| 14/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Provisions | 6200339427 | 1,360.13 |
| 14/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Printing and stationery | 6200338380 | 1,242.00 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Consultants | 6200337023 | 1,168.88 |
| 14/06/2021 | London Pumps Ltd | 17482 | Resident Services | Cleaning and domestic supplies | 6200336921 | 1,029.60 |
| 14/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Publications | 6200337090 | 898.80 |
| 14/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200337948 | 831.60 |
| 14/06/2021 | Headstart Corporate Clothing | 21518 | Finance & Governance | Education | 6200336986 | 831.00 |
| 14/06/2021 | JLA Total Care Ltd | 7669 | Families & Homes | Education | 6200337034 | 792.00 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Education | 6200337025 | 772.85 |
| 14/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Education | 6200339227 | 765.00 |
| 14/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200338939 | 727.18 |
| 14/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200337057 | 685.35 |
| 14/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | Education | 6200337094 | 681.48 |
| 14/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Legal fees | 6200337091 | 623.66 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Cleaning Equipment | 6200337030 | 584.44 |
| 14/06/2021 | JLA Total Care Ltd | 7669 | Families & Homes | Rent allowance / payment | 6200338546 | 556.16 |
| 14/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Social community care supplies and services | 6200337042 | 540.00 |
| 14/06/2021 | JLA Ltd | 16575 | Families & Homes | Contractors | 6200337099 | 534.00 |
| 14/06/2021 | JLA Ltd | 16575 | Families & Homes | Contractors | 6200337100 | 534.00 |
| 14/06/2021 | JLA Ltd | 16575 | Families & Homes | Equipment hire | 6200337101 | 528.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 14/06/2021 | Sharpe Pritchard LLP | 3095 | Economic Growth, Housing Delivery & Cult | Ict services | 6200337508 | 508.80 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Other professional fees | 6200337028 | 448.94 |
| 14/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Catering - NEC | 6200337053 | 430.58 |
| 14/06/2021 | JLA Total Care Ltd | 7669 | Families & Homes | Activities & events | 6200337035 | 428.94 |
| 14/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultancy - nec | 6200339380 | 390.55 |
| 14/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200337017 | 386.10 |
| 14/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Education - NEC | 6200337114 | 360.77 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | General materials | 6200337029 | 338.26 |
| 14/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337052 | 337.78 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | General materials | 6200337026 | 336.00 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | General materials | 6200337024 | 322.87 |
| 14/06/2021 | By Education (Waltham Forest) Ltd | 14089 | Economic Growth, Housing Delivery & Cult | Consultants | 6200337957 | 292.96 |
| 14/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | File storage | 6200337027 | 289.56 |
| 14/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Furniture | 6200337093 | 286.20 |
| 14/06/2021 | Art UK | 25929 | Economic Growth, Housing Delivery & Cult | Section 17 1989 children's act | 6200337031 | 270.00 |
| 14/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Section 17 1989 children's act | 6200337016 | 267.30 |
| 14/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337059 | 252.92 |
| 15/06/2021 | Jerram Falkus Construction Ltd | 910082 | Economic Growth, Housing Delivery & Cult | Books | 6200339594 | 488,816.36 |
| 15/06/2021 | Cosmur Construction (London) Ltd | 910930 | Economic Growth, Housing Delivery & Cult | Books | 6200339478 | 432,848.94 |
| 15/06/2021 | By Education (Waltham Forest) Ltd | 14089 | Economic Growth, Housing Delivery & Cult | Books | 6200338562 | 362,806.56 |
| 15/06/2021 | NSL Services Group | 6101 | Resident Services | Education | 6200337157 | 271,635.65 |
| 15/06/2021 | Phoenix Software Ltd | 2409 | Corporate Development | Provisions | 6200337161 | 186,105.00 |
| 15/06/2021 | Northgate Public Services (UK) Ltd | 2671 | Resident Services | Telephone costs | 6200337125 | 111,727.93 |
| 15/06/2021 | BLOCKED Amey Community Limited | 14743 | Resident Services | Telephone costs | 6200336147 | 108,635.66 |
| 15/06/2021 | BLOCKED Amey Community Limited | 14743 | Resident Services | Activities & events | 6200336148 | 100,053.95 |
| 15/06/2021 | T.S.S. (Total Security Services) | 25661 | Resident Services | Printing and stationery | 6200339249 | 49,871.64 |
| 15/06/2021 | T.S.S. (Total Security Services) | 25661 | Resident Services | Social community care supplies and services | 6200339253 | 39,774.27 |
| 15/06/2021 | Aston Group | 910031 | Capital Schemes | Social community care supplies and services | 6200339127 | 39,081.38 |
| 15/06/2021 | Victoria Forms | 11793 | Finance & Governance | Advertising (non staff) | 6200337162 | 27,529.20 |
| 15/06/2021 | MA Education Limited | 4842 | Families & Homes | Cleaning and domestic supplies | 6200337064 | 24,439.20 |
| 15/06/2021 | Aston Group | 910031 | Capital Schemes | Consultancy - nec | 6200338685 | 23,207.04 |
| 15/06/2021 | Grant Thornton UK LLP | 8067 | Finance & Governance | Provisions | 6200337227 | 21,840.00 |
| 15/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Provisions | 6200337379 | 18,076.50 |
| 15/06/2021 | Newsteer Limited | 25515 | Capital Schemes | Provisions | 6200337462 | 14,280.00 |
| 15/06/2021 | Ideagen plc | 27063 | Finance & Governance | Provisions | 6200337512 | 12,960.00 |
| 15/06/2021 | UK Power Networks (Operations) Ltd | 910168 | Resident Services | Provisions | 6200339444 | 12,663.49 |
| 15/06/2021 | Genisys Enterprise | 19558 | Resident Services | Provisions | 6200337129 | 12,648.00 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | 6200335566 | 11,667.70 |
| 15/06/2021 | Heylo Housing Limited | 24430 | Resident Services | Provisions | 6200337295 | 11,040.51 |
| 15/06/2021 | Delta 4 Services Ltd | 24184 | Finance & Governance | Provisions | 6200338620 | 10,999.20 |
| 15/06/2021 | Nexus Associates (ICT) Ltd | 23438 | Capital Schemes | Provisions | 6200337267 | 10,800.00 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337130 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337131 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337134 | 9,678.73 |

Waltham Forest

# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|---|
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337137 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337139 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337142 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337148 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337151 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337153 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337370 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337377 | 9,678.73 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337480 | 9,678.73 |
| 15/06/2021 | Mayville Primary School | 750256 | Families & Homes | Provisions | | 6200337123 | 9,671.70 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337234 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337368 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337374 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337376 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337482 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337486 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337492 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337495 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337526 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337527 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337528 | 9,373.21 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337530 | 9,373.21 |
| 15/06/2021 | CVSS Ltd | 17947 | Capital Schemes | Provisions | | 6200337232 | 9,135.60 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337226 | 8,594.66 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337460 | 8,594.66 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Provisions | | 6200337499 | 8,594.66 |
| 15/06/2021 | T.S.S. (Total Security Services) | 25661 | Resident Services | Provisions | | 6200339250 | 7,627.65 |
| 15/06/2021 | Northgate Public Services (UK) Ltd | 2671 | Resident Services | Provisions | | 6200337126 | 6,600.00 |
| 15/06/2021 | Aston Group | 910031 | Capital Schemes | Provisions | | 6200338686 | 6,343.79 |
| 15/06/2021 | Cambridge Information Ltd | 1820 | Resident Services | Provisions | | 6200337302 | 6,300.00 |
| 15/06/2021 | St Josephs Catholic Junior School | 750063 | Families & Homes | Provisions | | 6200337197 | 6,180.00 |
| 15/06/2021 | Network Rail Infrastructure Limited | 910407 | Capital Schemes | Provisions | | 6200337449 | 5,985.24 |
| 15/06/2021 | Reach Printing Services | 15050 | Corporate Development | Provisions | | 6200337607 | 5,696.42 |
| 15/06/2021 | London Borough of Redbridge | 9951 | Corporate Development | Provisions | | 6200337228 | 5,525.00 |
| 15/06/2021 | Newham College of Further Education | 2895 | Families & Homes | Provisions | | 6200337156 | 5,055.22 |
| 15/06/2021 | Living Map | 26353 | Resident Services | Provisions | | 6200337264 | 3,600.00 |
| 15/06/2021 | HAGS-SMP Limited | 910354 | Resident Services | Provisions | | 6200337458 | 3,202.41 |
| 15/06/2021 | Thames Water Utilities Ltd | 1596 | Resident Services | Provisions | | 6200339659 | 3,195.52 |
| 15/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | | 6200337260 | 3,104.46 |
| 15/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | | 6200337259 | 3,104.40 |
| 15/06/2021 | Grant Thornton UK LLP | 8067 | Finance & Governance | Provisions | | 6200337606 | 3,000.00 |
| 15/06/2021 | Midland Relocations Ltd | 24813 | Resident Services | Provisions | | 6200337469 | 3,000.00 |
| 15/06/2021 | Network Rail Infrastructure Limited | 910407 | Economic Growth, Housing Delivery & Cult | Contractors | | 6200337451 | 2,970.34 |
| 15/06/2021 | T.S.S. (Total Security Services) | 25661 | Resident Services | Hire of transport | | 6200339254 | 2,772.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 15/06/2021 | First In Service Ltd | 910633 | Families & Homes | Social community care supplies and services | 6200337301 | 2,766.13 |
| 15/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Other professional fees | 6200337261 | 2,758.26 |
| 15/06/2021 | HAGS-SMP Limited | 910354 | Resident Services | Education | 6200337067 | 2,757.60 |
| 15/06/2021 | Stones Technologies Ltd | 24367 | Corporate Development | Computer software | 6200337246 | 2,733.66 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Computer software | 6200337292 | 2,686.56 |
| 15/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200337541 | 2,220.00 |
| 15/06/2021 | T.S.S. (Total Security Services) | 25661 | Resident Services | Provisions | 6200339252 | 1,925.86 |
| 15/06/2021 | Complete Intacare Hygiene Ltd | 6691 | Families & Homes | Provisions | 6200337601 | 1,683.54 |
| 15/06/2021 | Double L Ltd | 910255 | Capital Schemes | Provisions | 6200337337 | 1,609.98 |
| 15/06/2021 | Wates Living Space | 910860 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338873 | 1,507.30 |
| 15/06/2021 | Helen Victoria Cosis Brown | 530134 | Families & Homes | Provisions | 6200337396 | 1,500.00 |
| 15/06/2021 | Complete Intacare Hygiene Ltd | 6691 | Families & Homes | Pfi payments | 6200339067 | 1,192.12 |
| 15/06/2021 | Servelec Youth Services Limited | 12457 | Families & Homes | Electricity | 6200337333 | 1,140.00 |
| 15/06/2021 | Juniper Education Service Limited | 26404 | Families & Homes | Cleaning and domestic supplies | 6200337352 | 1,080.00 |
| 15/06/2021 | Best Practice Network Ltd | 17869 | Economic Growth, Housing Delivery & Cult | General materials | 6200337263 | 1,072.80 |
| 15/06/2021 | Edge Training and Consultancy | 20475 | Families & Homes | Cleaning and domestic supplies | 6200337299 | 1,050.00 |
| 15/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Cleaning and domestic supplies | 6200339072 | 1,045.00 |
| 15/06/2021 | Cyclehoop Ltd | 15899 | Resident Services | Cleaning & janitorial | 6200339306 | 1,038.00 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Cleaning and domestic supplies | 6200337225 | 994.82 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Cleaning and domestic supplies | 6200337448 | 994.82 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Cleaning and domestic supplies | 6200337474 | 994.82 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Cleaning and domestic supplies | 6200337593 | 976.85 |
| 15/06/2021 | Midland Relocations Ltd | 24813 | Resident Services | General materials | 6200337481 | 932.04 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Staff training | 6200337304 | 925.90 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Examination fees | 6200337257 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | General materials | 6200337132 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | General materials | 6200337133 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | General materials | 6200337136 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | General materials | 6200337138 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | General materials | 6200337140 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | General materials | 6200337143 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | General materials | 6200337149 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Publications | 6200337369 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Publications | 6200337378 | 899.26 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Registration fees | 6200337152 | 899.26 |
| 15/06/2021 | Redactive Events Ltd | 19704 | Finance & Governance | Examination fees | 6200337158 | 834.00 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Contractors | 6200337371 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Contractors | 6200337372 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Contractors | 6200337373 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Contractors | 6200337375 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Education | 6200337493 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Education | 6200337496 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Education | 6200337524 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Education | 6200337525 | 832.96 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Education | 6200337529 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Examination fees | 6200337483 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Staff training | 6200337233 | 832.96 |
| 15/06/2021 | Community Health Partnerships Ltd | 935056 | Economic Growth, Housing Delivery & Cult | Staff training | 6200337491 | 832.96 |
| 15/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Education | 6200339420 | 765.00 |
| 15/06/2021 | Performance Networks Ltd | 22571 | Economic Growth, Housing Delivery & Cult | Education | 6200339586 | 741.49 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200339543 | 727.18 |
| 15/06/2021 | The Strategic Development Network | 23688 | Economic Growth, Housing Delivery & Cult | Education | 6200337356 | 708.00 |
| 15/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Education | 6200337676 | 707.82 |
| 15/06/2021 | Midland Relocations Ltd | 24813 | Resident Services | Education | 6200337479 | 700.00 |
| 15/06/2021 | Promo2U Ltd | 12971 | Resident Services | Education | 6200339373 | 672.00 |
| 15/06/2021 | Signis Ltd | 15499 | Families & Homes | Education | 6200337402 | 660.00 |
| 15/06/2021 | 5 Pump Court CDS | 22640 | Families & Homes | Education | 6200337146 | 660.00 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Legal fees | 6200337174 | 623.51 |
| 15/06/2021 | 2 Dr Johnsons Buildings | 27165 | Families & Homes | Education | 6200337262 | 600.00 |
| 15/06/2021 | 2 Dr Johnsons Buildings | 27165 | Families & Homes | Gas | 6200337258 | 600.00 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Capital Schemes | Cleaning Equipment | 6200337145 | 590.40 |
| 15/06/2021 | Cloudview UK Limited | 24155 | Resident Services | Pfi payments | 6200337154 | 576.00 |
| 15/06/2021 | S O S Catering Equipment and | 12638 | Resident Services | Advertising (non staff) | 6200339339 | 570.00 |
| 15/06/2021 | HAGS-SMP Limited | 910354 | Resident Services | Hire of transport | 6200337266 | 568.20 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | X auditors fees - corporate | 6200337398 | 560.69 |
| 15/06/2021 | Brake Bros Foodservice Ltd | 472 | Families & Homes | Social community care supplies and services | 6200339577 | 546.17 |
| 15/06/2021 | Van-Haaren & Son | 1653 | Finance & Governance | Consultants | 6200337533 | 529.99 |
| 15/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Environmental schemes | 6200337200 | 510.00 |
| 15/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Ict services | 6200337207 | 510.00 |
| 15/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Ict services | 6200337218 | 510.00 |
| 15/06/2021 | HAGS-SMP Limited | 910354 | Resident Services | Ict services | 6200337325 | 497.56 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Ict services | 6200337164 | 492.90 |
| 15/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Computer hardware | 6200337539 | 492.00 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Ict services | 6200337397 | 488.45 |
| 15/06/2021 | PFB CONSTRUCTION MANAGEMENT SERVICE | 26237 | Capital Schemes | Rent allowance / payment | 6200337459 | 480.00 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultants | 6200337167 | 451.88 |
| 15/06/2021 | Advanced Childcare Assessments Ltd | 26735 | Families & Homes | Other professional fees | 6200337135 | 449.55 |
| 15/06/2021 | FPS (Forensic Pathology Services) | 12732 | Finance & Governance | Legal fees | 6200337364 | 445.68 |
| 15/06/2021 | CVSS Ltd | 17947 | Families & Homes | Catering - NEC | 6200337068 | 432.00 |
| 15/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Electricity - Service Control | 6200337538 | 420.00 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Electricity - Service Control | 6200337322 | 418.99 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Activities & events | 6200337189 | 412.90 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200338936 | 407.60 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200339561 | 407.60 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337360 | 403.78 |
| 15/06/2021 | HAGS-SMP Limited | 910354 | Resident Services | Social community care supplies and services | 6200337066 | 402.00 |
| 15/06/2021 | Stonewall Equality Ltd | 23588 | Families & Homes | Social community care supplies and services | 6200337276 | 400.00 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200337182 | 384.82 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 15/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Education | 6200337703 | 382.97 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | General materials | 6200337625 | 356.68 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200338932 | 356.46 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200339559 | 356.46 |
| 15/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | General materials | 6200337229 | 348.98 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337315 | 348.96 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | General materials | 6200337330 | 339.79 |
| 15/06/2021 | APS Limited | 4858 | Resident Services | General materials | 6200339132 | 339.48 |
| 15/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | General materials | 6200337683 | 336.46 |
| 15/06/2021 | Black Arrows Badminton Club | 27256 | Resident Services | General materials | 6200337288 | 332.00 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Facilities & management services - nec | 6200337188 | 317.08 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Vehicle repairs and maintenance | 6200338933 | 302.26 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning Equipment | 6200337179 | 296.05 |
| 15/06/2021 | Lextox | 21163 | Families & Homes | Cleaning Equipment | 6200337127 | 295.97 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200339553 | 280.17 |
| 15/06/2021 | 2Sleep | 22256 | Families & Homes | Security services | 6200337275 | 280.00 |
| 15/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Planned electrical works | 6200337540 | 280.00 |
| 15/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Education | 6200337147 | 276.40 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Ict services | 6200339387 | 274.44 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337314 | 263.94 |
| 15/06/2021 | Odel Jeffries | 20884 | Resident Services | Social community care supplies and services | 6200339415 | 261.16 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200337178 | 261.07 |
| 15/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Section 17 1989 children's act | 6200337709 | 255.31 |
| 15/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Section 17 1989 children's act | 6200337622 | 255.31 |
| 15/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337366 | 251.02 |
| 15/06/2021 | T & KJ Education Limited | 22617 | Families & Homes | Delivery services | 6200337141 | 250.00 |
| 16/06/2021 | Academy Services (Waltham | 7739 | Economic Growth, Housing Delivery & Cult | Refuse collection and disposal | 6200338731 | 817,782.26 |
| 16/06/2021 | Prime Est.Property Management Ltd | 1355 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339672 | 156,891.19 |
| 16/06/2021 | Purdy Contracts Limited | 910102 | Capital Schemes | Voluntary organisations | 6200339457 | 60,185.06 |
| 16/06/2021 | Purdy Contracts Limited | 910102 | Resident Services | Provisions | 6200339459 | 20,910.00 |
| 16/06/2021 | Aston Group | 910031 | Capital Schemes | Provisions | 6200338594 | 18,076.62 |
| 16/06/2021 | DSI Billing Services Ltd | 18435 | Resident Services | Provisions | 6200331847 | 6,256.19 |
| 16/06/2021 | Total Gas & Power | 6864 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339692 | 3,131.54 |
| 16/06/2021 | Forefront Services Ltd | 3490 | Resident Services | Equipment | 6200338919 | 2,676.00 |
| 16/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200339581 | 1,776.00 |
| 16/06/2021 | Waltham Forest Disability | 1668 | Families & Homes | Provisions | 6200339507 | 1,625.00 |
| 16/06/2021 | The Property Co. London Ltd | 10428 | Families & Homes | Provisions | 6200338775 | 1,488.00 |
| 16/06/2021 | Waltham Forest Disability | 1668 | Families & Homes | Provisions | 6200339505 | 1,350.00 |
| 16/06/2021 | CDW Limited | 10916 | Capital Schemes | Equipment | 6200339300 | 924.84 |
| 16/06/2021 | London Borough of Enfield | 4201 | Finance & Governance | Cleaning & janitorial | 6200339589 | 612.53 |
| 16/06/2021 | PATIENT TRANSPORT (UK) LTD | 27054 | Families & Homes | Cleaning Equipment | 6200339539 | 580.00 |
| 16/06/2021 | CDW Limited | 10916 | Families & Homes | General materials | 6200338810 | 492.00 |
| 16/06/2021 | Quadient UK Ltd | 7847 | Resident Services | Rent allowance / payment | 6200339699 | 480.00 |
| 16/06/2021 | Quadient UK Ltd | 7847 | Resident Services | Rent allowance / payment | 6200339700 | 480.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 16/06/2021 | Environmental & Site Safety Solutio | 23689 | Resident Services | Electricity - Service Control | 6200339682 | 420.00 |
| 16/06/2021 | PATIENT TRANSPORT (UK) LTD | 27054 | Families & Homes | Social community care supplies and services | 6200339538 | 380.00 |
| 16/06/2021 | Association of Accounting Technicia | 20687 | Economic Growth, Housing Delivery & Cult | File storage | 6200338623 | 369.00 |
| 16/06/2021 | Titanium Tutors Ltd | 24695 | Families & Homes | General materials | 6200339440 | 337.50 |
| 16/06/2021 | Marston Book Services Ltd | 5107 | Economic Growth, Housing Delivery & Cult | Staff training | 6200339728 | 282.12 |
| 16/06/2021 | Unique Office Solutions Ltd | 1643 | Finance & Governance | Equipment | 6200337517 | 274.80 |
| 17/06/2021 | Sixty Bricks | 26332 | Capital Schemes | Books | 6200339912 | 342,424.11 |
| 17/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200339173 | 149,257.08 |
| 17/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Telephone costs | 6200338350 | 115,105.57 |
| 17/06/2021 | connections2energy Ltd | 27359 | Capital Schemes | Telephone costs | 6200339897 | 103,744.80 |
| 17/06/2021 | Sixty Bricks | 26332 | Capital Schemes | Advertising (non staff) | 6200339005 | 29,229.82 |
| 17/06/2021 | NPS London Ltd | 12286 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339576 | 15,939.00 |
| 17/06/2021 | Paygate Solutions Limited | 431 | Resident Services | Provisions | 6200339914 | 14,097.55 |
| 17/06/2021 | Kisimul School | 1026 | Families & Homes | Provisions | 6200339651 | 9,800.00 |
| 17/06/2021 | Kisimul School | 1026 | Families & Homes | Provisions | 6200339872 | 9,800.00 |
| 17/06/2021 | Kingdom Services Group Limited | 22421 | Resident Services | Provisions | 6200333521 | 9,715.20 |
| 17/06/2021 | Habinteg Housing Association Ltd | 4182 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339096 | 5,052.00 |
| 17/06/2021 | Paygate Solutions Limited | 431 | Resident Services | Provisions | 6200339913 | 3,600.00 |
| 17/06/2021 | Penna PLC | 7976 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338499 | 3,402.00 |
| 17/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200334110 | 3,234.00 |
| 17/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200334904 | 3,234.00 |
| 17/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Healthcare | 6200336416 | 2,910.60 |
| 17/06/2021 | Total Gas & Power | 6864 | Economic Growth, Housing Delivery & Cult | Healthcare | 6200339871 | 2,906.08 |
| 17/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200335889 | 2,263.80 |
| 17/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200339734 | 2,220.00 |
| 17/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200339761 | 1,686.85 |
| 17/06/2021 | QEB Management Company Ltd | 26390 | Finance & Governance | Provisions | 6200339874 | 1,500.00 |
| 17/06/2021 | Sarah Smith | 27207 | Families & Homes | Provisions | 6200339795 | 1,406.00 |
| 17/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Equipment | 6200336419 | 900.00 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Advertising (non staff) | 6200337440 | 844.74 |
| 17/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Examination fees | 6200339760 | 838.72 |
| 17/06/2021 | Thomas Bingham Chambers Limited | 26346 | Families & Homes | Education | 6200339641 | 720.00 |
| 17/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Education | 6200339400 | 706.79 |
| 17/06/2021 | Field Court Chambers | 22073 | Families & Homes | Contractors | 6200339801 | 570.00 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Equipment hire | 6200337424 | 515.10 |
| 17/06/2021 | Promo2U Ltd | 12971 | Resident Services | Financial services | 6200339298 | 460.80 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Almo-formerly tenant management | 6200337420 | 458.62 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Almo-formerly tenant management | 6200339832 | 457.93 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultants | 6200339936 | 457.93 |
| 17/06/2021 | NPS London Ltd | 12286 | Resident Services | Consultants | 6200338708 | 450.00 |
| 17/06/2021 | Thames Water Utilities Ltd | 1596 | Resident Services | Other professional fees | 6200339849 | 427.79 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultancy - nec | 6200337421 | 389.24 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Rent allowance / payment | 6200337433 | 379.81 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Damage related repairs | 6200337425 | 376.33 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Electricity - Service Control | 6200339831 | 375.10 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Electricity - Service Control | 6200339940 | 375.10 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | File storage | 6200339830 | 369.29 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | File storage | 6200339941 | 369.29 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337422 | 355.05 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337443 | 339.52 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337427 | 330.46 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337450 | 320.83 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Highways equipment & materials | 6200337436 | 315.02 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Clothing and uniform | 6200339834 | 307.72 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200339942 | 307.72 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultants | 6200337447 | 291.44 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Non specific building repairs and maintenance | 6200337453 | 291.01 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Security services | 6200339868 | 279.42 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cctv | 6200337426 | 277.13 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337410 | 267.93 |
| 17/06/2021 | Scottish & Southern Energy | 14007 | Resident Services | Social community care supplies and services | 6200339876 | 267.04 |
| 17/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337446 | 263.39 |
| 18/06/2021 | Engie | 911003 | Capital Schemes | Refuse collection and disposal | 6200339550 | 1,426,851.90 |
| 18/06/2021 | Engie | 911003 | Capital Schemes | Refuse collection and disposal | 6200339660 | 1,310,354.42 |
| 18/06/2021 | Hill Partnerships Limited | 19019 | Capital Schemes | Agency staff | 6200339947 | 754,660.00 |
| 18/06/2021 | Urbaser Ltd | 18621 | Resident Services | Agency staff | 6200337567 | 661,830.68 |
| 18/06/2021 | Urbaser Ltd | 18621 | Resident Services | Books | 6200337566 | 616,804.58 |
| 18/06/2021 | Engie | 911003 | Capital Schemes | Books | 6200339547 | 473,725.45 |
| 18/06/2021 | Jerram Falkus Construction Ltd | 910082 | Economic Growth, Housing Delivery & Cult | Books | 6200339943 | 385,133.20 |
| 18/06/2021 | Engie | 911003 | Capital Schemes | Computer software | 6200339549 | 264,853.65 |
| 18/06/2021 | Urbaser Ltd | 18621 | Resident Services | Provisions | 6200337565 | 183,166.24 |
| 18/06/2021 | Barts Health NHS Trust | 11834 | Families & Homes | Education | 6200338407 | 100,919.49 |
| 18/06/2021 | Barts Health NHS Trust | 11834 | Families & Homes | Telephone costs | 6200337546 | 100,919.49 |
| 18/06/2021 | SoftwareONE UK Ltd | 24078 | Corporate Development | Rents payable | 6200337732 | 51,941.76 |
| 18/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Gas - Service Control | 6200338704 | 50,579.39 |
| 18/06/2021 | Civica UK Limited | 1860 | Finance & Governance | Residential children's homes | 6200336364 | 50,280.00 |
| 18/06/2021 | Orsis (UK) Ltd | 21249 | Resident Services | Social community care supplies and services | 6200337519 | 34,379.04 |
| 18/06/2021 | Civica UK Limited | 1860 | Finance & Governance | Taxi service | 6200340080 | 32,520.30 |
| 18/06/2021 | Day 2 Interiors Ltd | 26954 | Capital Schemes | Provisions | 6200337498 | 18,217.62 |
| 18/06/2021 | Urbaser Ltd | 18621 | Resident Services | Provisions | 6200337568 | 17,291.41 |
| 18/06/2021 | Urbaser Ltd | 18621 | Resident Services | Provisions | 6200337569 | 17,291.41 |
| 18/06/2021 | Osborne Thomas Ltd | 20201 | Economic Growth, Housing Delivery & Cult | Provisions | 6200336958 | 16,920.00 |
| 18/06/2021 | Civica UK Limited | 1860 | Finance & Governance | Provisions | 6200335662 | 14,691.77 |
| 18/06/2021 | Day 2 Interiors Ltd | 26954 | Capital Schemes | Provisions | 6200337500 | 12,145.08 |
| 18/06/2021 | NCER CIC | 17712 | Corporate Development | Provisions | 6200337564 | 11,884.98 |
| 18/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Provisions | 6200335545 | 11,420.77 |
| 18/06/2021 | Civica UK Limited | 1860 | Finance & Governance | Provisions | 6200339235 | 11,406.46 |
| 18/06/2021 | London Playing Fields Foundation | 17816 | Families & Homes | Provisions | 6200338036 | 10,000.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 18/06/2021 | HAGS-SMP Limited | 910354 | Resident Services | Provisions | 6200337561 | 8,384.40 |
| 18/06/2021 | On Architecture Limited | 22569 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337336 | 5,820.00 |
| 18/06/2021 | London Borough of Redbridge | 9951 | Families & Homes | Provisions | 6200337747 | 4,953.23 |
| 18/06/2021 | Day 2 Interiors Ltd | 26954 | Capital Schemes | Provisions | 6200337497 | 4,889.10 |
| 18/06/2021 | Heathlands School | 18748 | Families & Homes | Provisions | 6200338619 | 4,578.35 |
| 18/06/2021 | CIFAS | 24295 | Finance & Governance | Provisions | 6200337502 | 4,020.00 |
| 18/06/2021 | Academy Services (Waltham | 7739 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339211 | 3,647.45 |
| 18/06/2021 | Civica UK Limited | 1860 | Finance & Governance | Provisions | 6200335573 | 3,600.00 |
| 18/06/2021 | Cornerstone Barristers | 26292 | Families & Homes | Provisions | 6200339537 | 3,096.00 |
| 18/06/2021 | Fairport Containers Ltd | 25877 | Resident Services | Ict services | 6200337463 | 2,736.00 |
| 18/06/2021 | Finefair Consultancy Ltd | 13832 | Families & Homes | Provisions | 6200338701 | 2,480.00 |
| 18/06/2021 | Finefair Consultancy Ltd | 13832 | Families & Homes | Provisions | 6200338700 | 1,922.00 |
| 18/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200339805 | 1,767.00 |
| 18/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200339807 | 1,705.00 |
| 18/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200339951 | 1,674.00 |
| 18/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200339804 | 1,674.00 |
| 18/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200339806 | 1,674.00 |
| 18/06/2021 | ISW Assessment and Consultancy LTD | 25298 | Families & Homes | Provisions | 6200338571 | 1,595.16 |
| 18/06/2021 | Triscan Systems Ltd | 1917 | Resident Services | Provisions | 6200337748 | 1,578.62 |
| 18/06/2021 | Lonsdale Lodge | 9215 | Families & Homes | Provisions | 6200340068 | 1,500.00 |
| 18/06/2021 | Complete Intacare Hygiene Ltd | 6691 | Families & Homes | Provisions | 6200339147 | 1,444.52 |
| 18/06/2021 | NPS London Ltd | 12286 | Capital Schemes | Provisions | 6200335547 | 1,396.50 |
| 18/06/2021 | Half Moon Bay | 14420 | Economic Growth, Housing Delivery & Cult | Printing and stationery | 6200338917 | 1,226.00 |
| 18/06/2021 | Keda Richens | 531026 | Resident Services | Pfi payments | 6200340061 | 1,200.00 |
| 18/06/2021 | 4 Brick Court | 27084 | Families & Homes | Internal reprographics | 6200337745 | 1,140.00 |
| 18/06/2021 | Stef and Philips Ltd | 14281 | Families & Homes | Electricity | 6200338722 | 1,139.25 |
| 18/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200337514 | 960.00 |
| 18/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200340072 | 960.00 |
| 18/06/2021 | 4 Brick Court | 27084 | Families & Homes | General materials | 6200337746 | 960.00 |
| 18/06/2021 | Brake Bros Foodservice Ltd | 472 | Families & Homes | Staff training | 6200338617 | 933.11 |
| 18/06/2021 | Studio Weave Ltd | 24694 | Capital Schemes | Non specific building repairs and maintenance | 6200335694 | 850.50 |
| 18/06/2021 | 4 Brick Court | 27084 | Families & Homes | Sreet & traffic management | 6200337516 | 840.00 |
| 18/06/2021 | Newsquest Media Group | 1216 | Resident Services | Examination fees | 6200339885 | 837.00 |
| 18/06/2021 | Civica UK Limited | 1860 | Finance & Governance | Education | 6200336012 | 720.00 |
| 18/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200337575 | 711.79 |
| 18/06/2021 | Newsquest Media Group | 1216 | Resident Services | Education | 6200339888 | 675.00 |
| 18/06/2021 | Finefair Consultancy Ltd | 13832 | Families & Homes | Education | 6200338702 | 660.00 |
| 18/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200337744 | 650.00 |
| 18/06/2021 | Independent Safeguarding Servic | 26262 | Families & Homes | General materials | 6200337457 | 540.00 |
| 18/06/2021 | Newsquest Media Group | 1216 | Resident Services | General materials | 6200339887 | 540.00 |
| 18/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Taxi service | 6200337577 | 537.26 |
| 18/06/2021 | Expert In Mind | 20577 | Families & Homes | Consultancy - nec | 6200337494 | 486.00 |
| 18/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Rent allowance / payment | 6200337590 | 479.87 |
| 18/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Rents payable | 6200337572 | 429.84 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 18/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultancy - nec | 6200337573 | 391.77 |
| 18/06/2021 | Automotive Leasing | 17543 | Resident Services | Education | 6200339148 | 380.05 |
| 18/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Rent allowance / payment | 6200337753 | 379.60 |
| 18/06/2021 | Spaldings(UK)Ltd | 1522 | Resident Services | Education - NEC | 6200337708 | 362.15 |
| 18/06/2021 | Half Moon Bay | 14420 | Economic Growth, Housing Delivery & Cult | Other professional fees | 6200339995 | 359.42 |
| 18/06/2021 | Newsquest Media Group | 1216 | Resident Services | General materials | 6200339878 | 351.00 |
| 18/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337576 | 340.01 |
| 18/06/2021 | The 36 Group Ltd | 26554 | Finance & Governance | General materials | 6200337503 | 336.00 |
| 18/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200337571 | 322.83 |
| 18/06/2021 | Landmark Information Group Limited | 5652 | Resident Services | Advertising (non staff) | 6200337563 | 300.00 |
| 18/06/2021 | Newsquest Media Group | 1216 | Resident Services | Examination fees | 6200339884 | 297.00 |
| 18/06/2021 | Newsquest Media Group | 1216 | Resident Services | Section 17 1989 children's act | 6200339882 | 270.00 |
| 21/06/2021 | May Harris Multi Services Ltd | 26617 | Resident Services | Telephone costs | 6200337661 | 114,352.93 |
| 21/06/2021 | OpenView Security Solutions Limited | 3519 | Capital Schemes | Highways equipment & materials | 6200337833 | 75,497.36 |
| 21/06/2021 | NPS London Ltd | 12286 | Economic Growth, Housing Delivery & Cult | Healthcare | 6200340082 | 22,770.00 |
| 21/06/2021 | May Harris Multi Services Ltd | 26617 | Resident Services | Provisions | 6200337658 | 21,606.96 |
| 21/06/2021 | Coeval Ltd | 27052 | Resident Services | Provisions | 6200331686 | 21,498.60 |
| 21/06/2021 | Coeval Ltd | 27052 | Resident Services | Provisions | 6200331687 | 21,498.60 |
| 21/06/2021 | West & Coe Ltd A/C Payee | 1729 | Finance & Governance | Provisions | 6200338492 | 20,870.00 |
| 21/06/2021 | First In Service Ltd | 910633 | Families & Homes | Provisions | 6200337684 | 17,695.03 |
| 21/06/2021 | May Harris Multi Services Ltd | 26617 | Resident Services | Provisions | 6200337660 | 17,020.75 |
| 21/06/2021 | Lake Communications | 27227 | Corporate Development | Provisions | 6200339048 | 11,148.00 |
| 21/06/2021 | CVSS Ltd | 17947 | Capital Schemes | Provisions | 6200337829 | 10,380.00 |
| 21/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200337688 | 7,728.00 |
| 21/06/2021 | Aquajoy Limited | 25379 | Resident Services | Provisions | 6200338298 | 7,113.60 |
| 21/06/2021 | May Harris Multi Services Ltd | 26617 | Resident Services | Provisions | 6200337659 | 6,182.74 |
| 21/06/2021 | The Boxing Academy Trust | 26678 | Families & Homes | Provisions | 6200337664 | 6,000.00 |
| 21/06/2021 | NETconnection Systems Ltd | 22918 | Capital Schemes | Provisions | 6200339713 | 5,987.95 |
| 21/06/2021 | Stoneydown Park Primary School | 750067 | Families & Homes | Provisions | 6200337713 | 5,520.00 |
| 21/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200337827 | 5,000.04 |
| 21/06/2021 | Bevan Brittan LLP | 6469 | Capital Schemes | Provisions | 6200339973 | 4,882.20 |
| 21/06/2021 | Urban Habitat Studio Limited | 27244 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340071 | 4,080.76 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200338690 | 3,726.58 |
| 21/06/2021 | Refugee and Migrant Forum | 23495 | Families & Homes | Provisions | 6200340120 | 3,611.50 |
| 21/06/2021 | On Architecture Limited | 22569 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337825 | 3,540.00 |
| 21/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200337826 | 3,234.00 |
| 21/06/2021 | Barber of Sheffield Ltd | 16140 | Finance & Governance | Provisions | 6200338456 | 3,056.34 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | File storage | 6200338477 | 2,962.71 |
| 21/06/2021 | The Fostering Network | 1211 | Families & Homes | Contractors | 6200340234 | 2,626.74 |
| 21/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Cemetary & crematorium | 6200337828 | 2,571.41 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200340102 | 2,291.87 |
| 21/06/2021 | CVSS Ltd | 17947 | Resident Services | Equipment | 6200337712 | 2,094.00 |
| 21/06/2021 | Gayle Chong Kwan | 530619 | Economic Growth, Housing Delivery & Cult | Provisions | 6200330333 | 1,994.60 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200337806 | 1,989.90 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 21/06/2021 | Bindmans LLP | 20494 | Families & Homes | Provisions | 6200340235 | 1,923.20 |
| 21/06/2021 | GOVDELIVERY EUROPE LIMITED | 22628 | Corporate Development | Provisions | 6200340063 | 1,895.00 |
| 21/06/2021 | GOVDELIVERY EUROPE LIMITED | 22628 | Corporate Development | Provisions | 6200340117 | 1,895.00 |
| 21/06/2021 | GOVDELIVERY EUROPE LIMITED | 22628 | Corporate Development | Provisions | 6200340118 | 1,895.00 |
| 21/06/2021 | Southpark Digital Signs Ltd | 22971 | Resident Services | Provisions | 6200337638 | 1,794.00 |
| 21/06/2021 | Notting Hill Genesis | 2673 | Families & Homes | Provisions | 6200340081 | 1,507.85 |
| 21/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200337591 | 1,464.76 |
| 21/06/2021 | Stones Technologies Ltd | 24367 | Corporate Development | Ict services | 6200337633 | 1,176.00 |
| 21/06/2021 | GL Education Group Ltd | 1223 | Families & Homes | Subscriptions | 6200340203 | 1,156.21 |
| 21/06/2021 | 4 Brick Court | 27084 | Families & Homes | Equipment | 6200338777 | 1,140.00 |
| 21/06/2021 | Louise Gordon Media Ltd | 24834 | Families & Homes | Electricity | 6200340171 | 1,125.00 |
| 21/06/2021 | Louise Gordon Media Ltd | 24834 | Families & Homes | Electricity | 6200340172 | 1,125.00 |
| 21/06/2021 | J.A.Steel and Son Ltd | 14823 | Resident Services | Cleaning and domestic supplies | 6200340019 | 1,050.19 |
| 21/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338779 | 1,020.00 |
| 21/06/2021 | CDW Limited | 10916 | Resident Services | Cleaning and domestic supplies | 6200340056 | 1,015.99 |
| 21/06/2021 | SDD Limited | 21983 | Economic Growth, Housing Delivery & Cult | Cleaning and domestic supplies | 6200337739 | 979.45 |
| 21/06/2021 | CDW Limited | 10916 | Resident Services | Cleaning and domestic supplies | 6200340025 | 966.00 |
| 21/06/2021 | Cornerstone Barristers | 26292 | Families & Homes | Equipment | 6200337830 | 900.00 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Consultancy - nec | 6200337824 | 861.30 |
| 21/06/2021 | The Knowledge Academy | 18419 | Resident Services | Examination fees | 6200339401 | 837.60 |
| 21/06/2021 | C. Blumsom Ltd | 18083 | Resident Services | Education | 6200337841 | 831.96 |
| 21/06/2021 | Tudor Environmental | 20922 | Resident Services | Education | 6200337717 | 818.40 |
| 21/06/2021 | Simon Harding | 530673 | Finance & Governance | Education | 6200339802 | 780.00 |
| 21/06/2021 | J.A.Steel and Son Ltd | 14823 | Resident Services | Education | 6200340020 | 778.80 |
| 21/06/2021 | Van-Haaren & Son | 1653 | Families & Homes | Education | 6200337834 | 749.99 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200337578 | 719.75 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200337804 | 674.12 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200337579 | 664.82 |
| 21/06/2021 | Matthew Burman | 530674 | Families & Homes | Education | 6200340220 | 660.00 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200337805 | 648.36 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200337583 | 644.52 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200337582 | 641.05 |
| 21/06/2021 | Chadwell St Mary Day Nursery | 26572 | Families & Homes | Education | 6200340084 | 636.00 |
| 21/06/2021 | Click4Assistance Limited | 21655 | Resident Services | Cleaning & janitorial | 6200340174 | 611.94 |
| 21/06/2021 | Click4Assistance Limited | 21655 | Resident Services | Social community care supplies and services | 6200340175 | 540.12 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Legal fees | 6200337728 | 487.58 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Legal fees | 6200337585 | 486.48 |
| 21/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Consultants | 6200337694 | 457.54 |
| 21/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Consultants | 6200337695 | 457.54 |
| 21/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Consultants | 6200337696 | 457.54 |
| 21/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | Consultants | 6200337697 | 456.00 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337588 | 401.86 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200337587 | 400.41 |
| 21/06/2021 | Finefair Consultancy Ltd | 13832 | Families & Homes | Social community care supplies and services | 6200340090 | 394.32 |

Waltham Forest

# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 21/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Education | 6200338483 | 388.00 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200337681 | 386.10 |
| 21/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200338486 | 344.00 |
| 21/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200338488 | 344.00 |
| 21/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200338489 | 344.00 |
| 21/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | General materials | 6200337831 | 343.19 |
| 21/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200338484 | 336.00 |
| 21/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200338485 | 336.00 |
| 21/06/2021 | Performance Networks Ltd | 22571 | Finance & Governance | General materials | 6200337629 | 327.52 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Highways equipment & materials | 6200337726 | 309.03 |
| 21/06/2021 | CDW Limited | 10916 | Families & Homes | Vehicle repairs and maintenance | 6200340027 | 302.29 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Examination fees | 6200338541 | 299.70 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Maintenance of roads & paths - general | 6200337807 | 286.20 |
| 21/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Section 17 1989 children's act | 6200337808 | 267.30 |
| 21/06/2021 | HAS Technology | 3916 | Families & Homes | Section 17 1989 children's act | 6200340083 | 257.41 |
| 21/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337733 | 252.38 |
| 21/06/2021 | Harrow Green Limited | 17422 | Finance & Governance | Social community care supplies and services | 6200339864 | 250.80 |
| 21/06/2021 | Capital Stay Limited | 26814 | Families & Homes | Postage | 6200337801 | 250.00 |
| 22/06/2021 | The Lloyd Park Centre | 2128 | Families & Homes | Refuse collection and disposal | 6200340051 | 1,071,000.00 |
| 22/06/2021 | Morgan Sindall Property Services Lt | 24405 | Resident Services | Computer software | 6200339114 | 258,008.92 |
| 22/06/2021 | Hill Partnerships Limited | 19019 | Capital Schemes | Telephone costs | 6200340299 | 119,025.95 |
| 22/06/2021 | Day 2 Interiors Ltd | 26954 | Capital Schemes | Taxi service | 6200338074 | 57,808.06 |
| 22/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Residential children's homes | 6200339111 | 50,008.50 |
| 22/06/2021 | HCL Technologies UK Limited | 19339 | Corporate Development | Sports & playground equipment | 6200337887 | 48,151.44 |
| 22/06/2021 | FFT Education Ltd | 20498 | Corporate Development | Advertising (non staff) | 6200339710 | 27,988.32 |
| 22/06/2021 | Turner and Townsend | 23194 | Capital Schemes | Advertising (non staff) | 6200338527 | 27,388.80 |
| 22/06/2021 | Smith Construction (Heckington) Ltd | 910653 | Capital Schemes | Activities & events | 6200338071 | 25,450.26 |
| 22/06/2021 | Chobham Academy | 23063 | Families & Homes | Provisions | 6200339270 | 22,228.80 |
| 22/06/2021 | Workman LLP | 23285 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338907 | 21,498.73 |
| 22/06/2021 | Morgan Sindall Property Services Lt | 24405 | Resident Services | Provisions | 6200339113 | 19,649.68 |
| 22/06/2021 | The Greenleaf Trust | 18744 | Resident Services | Provisions | 6200340004 | 18,750.00 |
| 22/06/2021 | Arcadis LLP | 4839 | Capital Schemes | Provisions | 6200338522 | 18,000.00 |
| 22/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200338384 | 11,647.08 |
| 22/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200338383 | 10,870.61 |
| 22/06/2021 | Beatrice Collier | 27154 | Finance & Governance | Provisions | 6200337879 | 10,812.00 |
| 22/06/2021 | Rosebond Services Ltd | 1481 | Finance & Governance | Provisions | 6200340036 | 10,680.00 |
| 22/06/2021 | Capital City College Group | 24065 | Families & Homes | Provisions | 6200338537 | 10,234.03 |
| 22/06/2021 | Rosebond Services Ltd | 1481 | Finance & Governance | Provisions | 6200340034 | 9,720.00 |
| 22/06/2021 | AECOM Limited | 23692 | Capital Schemes | Provisions | 6200338162 | 9,600.00 |
| 22/06/2021 | ClearLead Consulting Limited | 25897 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338583 | 8,980.50 |
| 22/06/2021 | Konica Minolta Business Solutions L | 1030 | Corporate Development | Provisions | 6200338545 | 8,594.41 |
| 22/06/2021 | ClearLead Consulting Limited | 25897 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339175 | 8,446.50 |
| 22/06/2021 | Our Lady of Lourdes RC School | 18967 | Families & Homes | Provisions | 6200337873 | 7,868.00 |
| 22/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200338362 | 7,241.22 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 22/06/2021 | Family Rights Group | 5245 | Families & Homes | Provisions | 6200337984 | 7,200.00 |
| 22/06/2021 | KIDS | 5268 | Families & Homes | Provisions | 6200337926 | 4,965.00 |
| 22/06/2021 | DSI Billing Services Ltd | 18435 | Finance & Governance | Provisions | 6200337890 | 4,623.88 |
| 22/06/2021 | Network Ventures Ltd T/A NRS | 20740 | Corporate Development | Provisions | 6200338386 | 4,483.20 |
| 22/06/2021 | Network Ventures Ltd T/A NRS | 20740 | Corporate Development | Provisions | 6200338387 | 4,483.20 |
| 22/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200338363 | 4,347.00 |
| 22/06/2021 | Rosebond Services Ltd | 1481 | Finance & Governance | Provisions | 6200340012 | 3,960.00 |
| 22/06/2021 | Waltham Forest Parent Forum | 16144 | Families & Homes | Provisions | 6200337867 | 3,750.00 |
| 22/06/2021 | CVSS Ltd | 17947 | Capital Schemes | Provisions | 6200338329 | 3,632.40 |
| 22/06/2021 | Sighted Vision Ltd | 22786 | Families & Homes | Provisions | 6200337811 | 3,600.00 |
| 22/06/2021 | Good Impressions (London) Ltd | 3369 | Families & Homes | Provisions | 6200337971 | 3,528.00 |
| 22/06/2021 | DSI Billing Services Ltd | 18435 | Finance & Governance | Provisions | 6200338388 | 3,409.34 |
| 22/06/2021 | Cyclehoop Ltd | 15899 | Resident Services | Provisions | 6200339305 | 3,408.00 |
| 22/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200337924 | 3,104.46 |
| 22/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200337925 | 3,104.40 |
| 22/06/2021 | Amber Construction Services Ltd | 910349 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339587 | 3,021.01 |
| 22/06/2021 | Good Impressions (London) Ltd | 3369 | Corporate Development | File storage | 6200338331 | 2,946.00 |
| 22/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Trees & shrubs maintenance | 6200339522 | 2,937.60 |
| 22/06/2021 | Stace LLP | 4357 | Capital Schemes | Furniture | 6200338063 | 2,880.00 |
| 22/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Other professional fees | 6200337923 | 2,758.26 |
| 22/06/2021 | St Francis' Catholic Primary School | 20850 | Families & Homes | Education | 6200337872 | 2,748.72 |
| 22/06/2021 | Oxbury Chartered Surveyors | 26186 | Capital Schemes | Sreet & traffic management | 6200338544 | 2,742.00 |
| 22/06/2021 | Habinteg Housing Association Ltd | 4182 | Economic Growth, Housing Delivery & Cult | Provisions | 6200337956 | 2,430.00 |
| 22/06/2021 | MLM Consulting Engineers LTD | 26977 | Capital Schemes | Provisions | 6200338587 | 2,400.00 |
| 22/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200338364 | 2,220.00 |
| 22/06/2021 | Wates Living Space | 910860 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338337 | 2,175.50 |
| 22/06/2021 | Nexus Associates (ICT) Ltd | 23438 | Capital Schemes | Equipment | 6200339176 | 2,118.74 |
| 22/06/2021 | Carter Brown The Expert Services | 19027 | Families & Homes | Equipment | 6200338158 | 2,047.20 |
| 22/06/2021 | Grove Motoring Centre | 21068 | Resident Services | Provisions | 6200339696 | 1,946.45 |
| 22/06/2021 | ECASS | 12163 | Families & Homes | Provisions | 6200340237 | 1,860.00 |
| 22/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Provisions | 6200339791 | 1,824.00 |
| 22/06/2021 | Good Impressions (London) Ltd | 3369 | Families & Homes | Provisions | 6200338516 | 1,770.00 |
| 22/06/2021 | Newline (Essex) Ltd | 4211 | Families & Homes | Provisions | 6200338006 | 1,716.72 |
| 22/06/2021 | Davina Medical Resources Limited | 20781 | Families & Homes | Provisions | 6200337876 | 1,600.00 |
| 22/06/2021 | Mabelles Support Services | 20693 | Families & Homes | Provisions | 6200337853 | 1,599.78 |
| 22/06/2021 | Northgate Public Services (UK) Ltd | 2671 | Finance & Governance | Provisions | 6200339416 | 1,561.56 |
| 22/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Legal fees | 6200339759 | 1,251.84 |
| 22/06/2021 | British Telecommunications plc | 485 | Families & Homes | Printing and stationery | 6200340292 | 1,243.27 |
| 22/06/2021 | Mondale IT Solutions Ltd | 16631 | Families & Homes | Cleaning and domestic supplies | 6200338067 | 1,098.00 |
| 22/06/2021 | CubeUltra Limited | 24891 | Capital Schemes | Cleaning and domestic supplies | 6200338566 | 1,020.00 |
| 22/06/2021 | Good Impressions (London) Ltd | 3369 | Families & Homes | Cleaning and domestic supplies | 6200337973 | 1,014.00 |
| 22/06/2021 | Shared Consult Limited | 26308 | Families & Homes | Cleaning and domestic supplies | 6200338057 | 1,000.00 |
| 22/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Cleaning and domestic supplies | 6200338021 | 984.00 |
| 22/06/2021 | British Telecommunications plc | 485 | Families & Homes | Cleaning and domestic supplies | 6200340296 | 962.54 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 22/06/2021 | Click4Assistance Limited | 21655 | Resident Services | Provisions | 6200338149 | 940.61 |
| 22/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | General materials | 6200337979 | 923.93 |
| 22/06/2021 | British Telecommunications plc | 485 | Families & Homes | General materials | 6200340293 | 922.54 |
| 22/06/2021 | London Underground Limited | 23647 | Economic Growth, Housing Delivery & Cult | General materials | 6200337940 | 916.02 |
| 22/06/2021 | Half Moon Bay | 14420 | Economic Growth, Housing Delivery & Cult | Education | 6200338005 | 827.04 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Education | 6200338072 | 799.80 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Education | 6200338073 | 799.80 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Education | 6200338194 | 781.20 |
| 22/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Education | 6200339419 | 765.00 |
| 22/06/2021 | Lynds Design House | 22805 | Families & Homes | Education | 6200339917 | 720.00 |
| 22/06/2021 | Good Impressions (London) Ltd | 3369 | Families & Homes | Education | 6200337969 | 720.00 |
| 22/06/2021 | The 36 Group Ltd | 26554 | Families & Homes | Education | 6200337874 | 630.00 |
| 22/06/2021 | Davina Medical Resources Limited | 20781 | Families & Homes | Activities & events | 6200337878 | 600.00 |
| 22/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Cleaning Equipment | 6200339776 | 592.00 |
| 22/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Cleaning Equipment | 6200339789 | 592.00 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Hire of transport | 6200337898 | 566.33 |
| 22/06/2021 | Wightman & Parrish Ltd | 12164 | Families & Homes | Contractors | 6200338615 | 564.24 |
| 22/06/2021 | CVSS Ltd | 17947 | Capital Schemes | Hire of transport | 6200338330 | 561.60 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Consultancy - nec | 6200338190 | 558.00 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Consultancy - nec | 6200338195 | 558.00 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Health & Safety Equipment | 6200338191 | 558.00 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Legal fees | 6200338076 | 558.00 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Rent allowance / payment | 6200338196 | 558.00 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Rent allowance / payment | 6200338197 | 558.00 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | School fees | 6200338192 | 558.00 |
| 22/06/2021 | Good Impressions (London) Ltd | 3369 | Families & Homes | Social community care supplies and services | 6200339988 | 546.00 |
| 22/06/2021 | Caroline Murphy | 26806 | Families & Homes | File storage | 6200338584 | 540.00 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Contractors | 6200337897 | 536.15 |
| 22/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Ict services | 6200337997 | 510.00 |
| 22/06/2021 | New Court Chambers | 26973 | Families & Homes | Advertising (non staff) | 6200337838 | 492.00 |
| 22/06/2021 | Enterprise Rent-A-Car UK Ltd | 23509 | Resident Services | Computer software | 6200339418 | 484.67 |
| 22/06/2021 | Enterprise Rent-A-Car UK Ltd | 23509 | Resident Services | Taxi service | 6200338745 | 484.67 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Contractors | 6200338068 | 483.60 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Contractors | 6200338069 | 483.60 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Contractors | 6200338189 | 483.60 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Rent allowance / payment | 6200338193 | 483.60 |
| 22/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Rent allowance / payment | 6200340028 | 480.01 |
| 22/06/2021 | LEEC Ltd | 910324 | Finance & Governance | Rent allowance / payment | 6200338454 | 474.86 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Rent allowance / payment | 6200338377 | 472.00 |
| 22/06/2021 | Viapath Analytics LLP | 26878 | Finance & Governance | Social community care supplies and services | 6200337866 | 468.00 |
| 22/06/2021 | Vocational Training Charitable | 2174 | Economic Growth, Housing Delivery & Cult | Rent allowance / payment | 6200337856 | 465.00 |
| 22/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Cleaning & janitorial | 6200338395 | 464.84 |
| 22/06/2021 | Technical Advisors Group | 22141 | Resident Services | Cleaning & janitorial | 6200338075 | 460.00 |
| 22/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Consultants | 6200337910 | 457.54 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 22/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Consultants | 6200339715 | 456.00 |
| 22/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Consultants | 6200339935 | 456.00 |
| 22/06/2021 | Pellings | 24110 | Capital Schemes | Other professional fees | 6200338159 | 450.00 |
| 22/06/2021 | Nicola Tree | 15024 | Economic Growth, Housing Delivery & Cult | Consultants | 6200337930 | 450.00 |
| 22/06/2021 | Octavo Partnership Ltd (LCOGS) | 25666 | Families & Homes | Consultants | 6200337741 | 450.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Delivery services | 6200338371 | 448.00 |
| 22/06/2021 | Little Poppets Preschool | 27248 | Families & Homes | Vending machine supplies | 6200338589 | 434.00 |
| 22/06/2021 | CTM Hire Ltd | 21743 | Resident Services | Catering - NEC | 6200338536 | 432.00 |
| 22/06/2021 | JLA Total Care Ltd | 7669 | Families & Homes | Other professional fees | 6200337880 | 425.80 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Activities & events | 6200337892 | 412.74 |
| 22/06/2021 | FPS (Forensic Pathology Services) | 12732 | Finance & Governance | Social community care supplies and services | 6200338419 | 411.12 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Section 17 1989 children's act | 6200338372 | 408.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Section 17 1989 children's act | 6200338373 | 408.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Social community care supplies and services | 6200338375 | 408.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Social community care supplies and services | 6200338376 | 408.00 |
| 22/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Section 17 1989 children's act | 6200337961 | 403.86 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200337888 | 400.51 |
| 22/06/2021 | Davina Medical Resources Limited | 20781 | Families & Homes | Section 17 1989 children's act | 6200337877 | 400.00 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200337905 | 397.06 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Social community care supplies and services | 6200340247 | 396.30 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultancy - nec | 6200338041 | 388.85 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Clothing and uniform | 6200338365 | 388.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Education | 6200338368 | 388.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Education | 6200338370 | 388.00 |
| 22/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Legal fees | 6200339793 | 364.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200338369 | 344.00 |
| 22/06/2021 | Stones Technologies Ltd | 24367 | Families & Homes | General materials | 6200337922 | 342.20 |
| 22/06/2021 | New Court Chambers | 26973 | Families & Homes | General materials | 6200337839 | 342.00 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200338044 | 339.39 |
| 22/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | General materials | 6200340029 | 338.83 |
| 22/06/2021 | W .V Howe Limited | 2730 | Families & Homes | General materials | 6200338338 | 338.71 |
| 22/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | General materials | 6200337742 | 336.00 |
| 22/06/2021 | I.J Beim & Associates Limited | 530637 | Families & Homes | General materials | 6200337980 | 336.00 |
| 22/06/2021 | St Thomas Training Ltd | 23671 | Families & Homes | General materials | 6200338565 | 336.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | General materials | 6200338367 | 336.00 |
| 22/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | General materials | 6200337981 | 333.06 |
| 22/06/2021 | Vivette Wright-Rose | 18672 | Families & Homes | Highways equipment & materials | 6200339637 | 313.33 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Highways equipment & materials | 6200338053 | 313.19 |
| 22/06/2021 | Shared Care Services Ltd | 13274 | Families & Homes | Vehicle repairs and maintenance | 6200339794 | 304.00 |
| 22/06/2021 | Imperial College Projects Ltd | 22741 | Finance & Governance | Advertising (non staff) | 6200338366 | 300.00 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Cleaning Equipment | 6200337886 | 296.59 |
| 22/06/2021 | Vocational Training Charitable | 2174 | Economic Growth, Housing Delivery & Cult | Healthcare | 6200337858 | 290.00 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Consultancy - nec | 6200337889 | 282.51 |
| 22/06/2021 | Good Impressions (London) Ltd | 3369 | Families & Homes | Cctv | 6200337970 | 278.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 22/06/2021 | Tri-Star packaging Supplies Ltd | 15335 | Families & Homes | Section 17 1989 children's act | 6200338393 | 257.64 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200337907 | 256.94 |
| 22/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200338054 | 251.99 |
| 23/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | General materials | 6200340173 | 241,342.56 |
| 23/06/2021 | Aston Group | 910031 | Resident Services | General materials | 6200340438 | 74,691.16 |
| 23/06/2021 | Aston Group | 910031 | Resident Services | Security services | 6200340439 | 74,691.16 |
| 23/06/2021 | Aston Group | 910031 | Capital Schemes | Advertising (non staff) | 6200339593 | 28,680.52 |
| 23/06/2021 | HCT Group Operations CIC | 8043 | Families & Homes | Provisions | 6200340349 | 13,225.98 |
| 23/06/2021 | Caatalyst | 22097 | Finance & Governance | Provisions | 6200340246 | 11,030.02 |
| 23/06/2021 | Hays Specialist Recruitment Ltd | 20673 | Resident Services | Provisions | 6200338342 | 8,880.00 |
| 23/06/2021 | Tusker Direct Limited | 25528 | Finance & Governance | Provisions | 6200340301 | 7,114.70 |
| 23/06/2021 | Tusker Direct Limited | 25528 | Finance & Governance | Provisions | 6200340302 | 7,114.70 |
| 23/06/2021 | Family Action | 18738 | Families & Homes | Provisions | 6200338993 | 7,045.20 |
| 23/06/2021 | Tusker Direct Limited | 25528 | Finance & Governance | Provisions | 6200340300 | 6,389.09 |
| 23/06/2021 | By Education (Waltham Forest) Ltd | 14089 | Economic Growth, Housing Delivery & Cult | Provisions | 6200339150 | 5,109.48 |
| 23/06/2021 | Encyclopaedia Britannica (UK) Ltd | 7013 | Resident Services | Provisions | 6200339597 | 3,069.60 |
| 23/06/2021 | Mount Flooring | 910094 | Families & Homes | Provisions | 6200338349 | 1,788.00 |
| 23/06/2021 | British Telecommunications plc | 485 | Families & Homes | Advertising (non staff) | 6200340341 | 1,243.27 |
| 23/06/2021 | British Telecommunications plc | 485 | Families & Homes | Internal reprographics | 6200340338 | 1,150.90 |
| 23/06/2021 | British Telecommunications plc | 485 | Families & Homes | Cleaning and domestic supplies | 6200340331 | 1,068.25 |
| 23/06/2021 | British Telecommunications plc | 485 | Families & Homes | Cleaning and domestic supplies | 6200340433 | 1,068.25 |
| 23/06/2021 | British Telecommunications plc | 485 | Families & Homes | Cleaning and domestic supplies | 6200340375 | 1,038.25 |
| 23/06/2021 | British Telecommunications plc | 485 | Families & Homes | Cleaning and domestic supplies | 6200340373 | 962.54 |
| 23/06/2021 | Tusker Direct Limited | 25528 | Finance & Governance | Education | 6200340288 | 725.61 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Resident Services | Provisions | 6200340478 | 221,421.53 |
| 24/06/2021 | Aston Group | 910031 | Resident Services | Provisions | 6200340380 | 208,156.07 |
| 24/06/2021 | Countryside Properties (UK) Ltd | 21981 | Capital Schemes | Telephone costs | 6200339432 | 105,806.10 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Security services | 6200340448 | 76,012.74 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Examination fees | 6200338962 | 40,293.70 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Resident Services | Provisions | 6200340479 | 15,866.18 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200338968 | 12,940.58 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200339102 | 12,075.25 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200339099 | 9,809.30 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200338961 | 7,946.33 |
| 24/06/2021 | Health Tallks Training & Consult | 21162 | Families & Homes | Provisions | 6200340392 | 6,933.96 |
| 24/06/2021 | Basis Ltd | 21971 | Corporate Development | Provisions | 6200326770 | 6,000.00 |
| 24/06/2021 | Expert Build & Maintenance Services | 23445 | Resident Services | Provisions | 6200338345 | 5,100.00 |
| 24/06/2021 | WAVE Anglian Water Business | 21247 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340506 | 4,167.83 |
| 24/06/2021 | JLA Total Care Ltd | 7669 | Families & Homes | Provisions | 6200340239 | 3,563.44 |
| 24/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200338959 | 3,165.80 |
| 24/06/2021 | Newman Francis Ltd | 25393 | Capital Schemes | Healthcare | 6200338564 | 2,916.00 |
| 24/06/2021 | Paula O'Connor | 26153 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340245 | 2,000.00 |
| 24/06/2021 | WAVE Anglian Water Business | 21247 | Resident Services | Provisions | 6200340509 | 1,933.94 |
| 24/06/2021 | Crown Fine Art | 17116 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338346 | 1,858.61 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 24/06/2021 | Brake Bros Foodservice Ltd | 472 | Families & Homes | Provisions | 6200340087 | 1,587.81 |
| 24/06/2021 | PHS Group plc | 1320 | Families & Homes | Provisions | 6200340325 | 1,536.30 |
| 24/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Education | 6200340040 | 786.26 |
| 24/06/2021 | Open College Network London Region | 1102 | Economic Growth, Housing Delivery & Cult | Ict services | 6200338733 | 496.00 |
| 24/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Electricity - Service Control | 6200340218 | 417.72 |
| 24/06/2021 | WAVE Anglian Water Business | 21247 | Economic Growth, Housing Delivery & Cult | Rent allowance / payment | 6200340505 | 377.47 |
| 24/06/2021 | Willemsen Consulting | 25683 | Families & Homes | General materials | 6200339629 | 342.72 |
| 25/06/2021 | Willmott Dixon Construction Limited | 910239 | Capital Schemes | Examination fees | 6200339551 | 275,119.15 |
| 25/06/2021 | Aston Group | 910031 | Capital Schemes | Provisions | 6200339916 | 150,341.30 |
| 25/06/2021 | Capital Letters (London) Limited | 25476 | Resident Services | Security services | 6200339726 | 79,250.00 |
| 25/06/2021 | Capital Letters (London) Limited | 25476 | Resident Services | Equipment | 6200339767 | 61,950.00 |
| 25/06/2021 | Capital Letters (London) Limited | 25476 | Resident Services | Equipment | 6200339774 | 60,576.20 |
| 25/06/2021 | Capital Letters (London) Limited | 25476 | Resident Services | Education | 6200340579 | 47,150.00 |
| 25/06/2021 | London Grid for Learning Trust | 3408 | Families & Homes | Provisions | 6200339870 | 17,172.00 |
| 25/06/2021 | Capital Letters (London) Limited | 25476 | Resident Services | Provisions | 6200340575 | 14,750.03 |
| 25/06/2021 | Capital Letters (London) Limited | 25476 | Resident Services | Provisions | 6200339773 | 14,594.35 |
| 25/06/2021 | Peoplefluent Ltd (Open LMS) | 26983 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338348 | 12,630.00 |
| 25/06/2021 | Storm Environmental Ltd | 20587 | Resident Services | Provisions | 6200337637 | 12,027.48 |
| 25/06/2021 | Smart Transport Hub | 27076 | Capital Schemes | Provisions | 6200338347 | 11,919.60 |
| 25/06/2021 | Delta 4 Services Ltd | 24184 | Finance & Governance | Provisions | 6200338613 | 8,224.73 |
| 25/06/2021 | Bloom Pocurement Services Ltd | 21239 | Capital Schemes | Provisions | 6200338909 | 3,612.00 |
| 25/06/2021 | Good Impressions (London) Ltd | 3369 | Corporate Development | Provisions | 6200340446 | 2,184.00 |
| 25/06/2021 | Kings College London | 2004 | Families & Homes | Provisions | 6200340618 | 1,365.00 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Cleaning and domestic supplies | 6200340515 | 950.40 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | General materials | 6200340498 | 924.00 |
| 25/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Sreet & traffic management | 6200333802 | 838.72 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Education | 6200340565 | 752.40 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Education | 6200340500 | 739.20 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Education | 6200340570 | 739.20 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Education | 6200340571 | 739.20 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Education | 6200340470 | 660.00 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Cleaning & janitorial | 6200340514 | 607.20 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Consultants | 6200340495 | 528.00 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Ict services | 6200340564 | 501.60 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Legal fees | 6200340516 | 488.40 |
| 25/06/2021 | Cantium Business Solutions | 26917 | Resident Services | Consultants | 6200333529 | 455.40 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Education | 6200340494 | 382.80 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Contractors | 6200340504 | 369.60 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Contractors | 6200340567 | 369.60 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Publications | 6200340496 | 369.60 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Publications | 6200340501 | 369.60 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Legal fees | 6200340471 | 362.50 |
| 25/06/2021 | Cantium Business Solutions | 26917 | Resident Services | General materials | 6200331401 | 328.80 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | General materials | 6200340572 | 323.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Healthcare | 6200340469 | 290.00 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Healthcare | 6200340499 | 290.00 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Section 17 1989 children's act | 6200340435 | 264.00 |
| 25/06/2021 | H.O.P.E Superjobs Ltd | 18162 | Families & Homes | Discretionary awards | 6200340563 | 250.80 |
| 28/06/2021 | Friday Hill TMO Ltd | 814 | Resident Services | Provisions | 6200340600 | 212,768.50 |
| 28/06/2021 | HENRY - Healthy Eating & Nutrition | 20777 | Families & Homes | Telephone costs | 6200338551 | 129,748.67 |
| 28/06/2021 | Byfleet Investments Limited | 17650 | Resident Services | Provisions | 6200339172 | 16,163.68 |
| 28/06/2021 | ClearLead Consulting Limited | 25897 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338361 | 11,970.00 |
| 28/06/2021 | Thrive Therapeutic Software Ltd | 27043 | Corporate Development | Provisions | 6200331430 | 11,016.00 |
| 28/06/2021 | Exacom Systems Ltd | 18156 | Economic Growth, Housing Delivery & Cult | Provisions | 6200333092 | 10,836.47 |
| 28/06/2021 | TLT Solicitors | 14882 | Resident Services | Provisions | 6200338729 | 10,665.00 |
| 28/06/2021 | Civica UK Limited | 1860 | Capital Schemes | Provisions | 6200338455 | 10,485.60 |
| 28/06/2021 | The Project Centre Ltd | 2308 | Resident Services | Provisions | 6200338476 | 9,863.14 |
| 28/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200338505 | 9,222.54 |
| 28/06/2021 | Kirkman and Jourdain Limited | 911048 | Capital Schemes | Provisions | 6200338934 | 6,824.34 |
| 28/06/2021 | ClearLead Consulting Limited | 25897 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338450 | 6,309.00 |
| 28/06/2021 | Guy's & St Thomas' NHS | 1529 | Families & Homes | Provisions | 6200324754 | 4,894.47 |
| 28/06/2021 | Nowmedical | 10110 | Resident Services | Provisions | 6200338994 | 4,569.00 |
| 28/06/2021 | Guy's & St Thomas' NHS | 1529 | Families & Homes | Provisions | 6200324752 | 3,443.94 |
| 28/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200338479 | 3,392.82 |
| 28/06/2021 | Guy's & St Thomas' NHS | 1529 | Families & Homes | File storage | 6200329822 | 2,968.48 |
| 28/06/2021 | Red Loft LLP | 16774 | Capital Schemes | Water charges | 6200338727 | 2,880.00 |
| 28/06/2021 | Guy's & St Thomas' NHS | 1529 | Families & Homes | General materials | 6200325765 | 2,809.38 |
| 28/06/2021 | Guy's & St Thomas' NHS | 1529 | Families & Homes | Furniture & soft furnishing - nec | 6200324753 | 2,675.07 |
| 28/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200338695 | 2,500.02 |
| 28/06/2021 | Mabelles Support Services | 20693 | Families & Homes | Provisions | 6200338552 | 2,469.92 |
| 28/06/2021 | Auriga Consulting Ltd | 26615 | Corporate Development | Provisions | 6200338654 | 2,400.00 |
| 28/06/2021 | Guy's & St Thomas' NHS | 1529 | Families & Homes | Provisions | 6200337045 | 2,305.04 |
| 28/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Provisions | 6200338356 | 2,232.00 |
| 28/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Provisions | 6200338358 | 2,232.00 |
| 28/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Provisions | 6200338360 | 2,232.00 |
| 28/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Provisions | 6200338359 | 2,232.00 |
| 28/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Contractors | 6200338355 | 2,157.60 |
| 28/06/2021 | Outspoken Delivery | 22419 | Resident Services | Equipment | 6200338511 | 2,016.96 |
| 28/06/2021 | Belmont Park School | 750007 | Families & Homes | Provisions | 6200339480 | 1,999.00 |
| 28/06/2021 | Claranet Ltd | 20291 | Finance & Governance | Provisions | 6200338473 | 1,786.25 |
| 28/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Provisions | 6200338354 | 1,785.60 |
| 28/06/2021 | Housing Action Management Limited | 20123 | Families & Homes | Provisions | 6200338357 | 1,674.00 |
| 28/06/2021 | K E Hibberd Limited | 12670 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340374 | 1,565.74 |
| 28/06/2021 | Lonsdale Lodge | 9215 | Families & Homes | Provisions | 6200338524 | 1,550.00 |
| 28/06/2021 | Dr Elizabeth Soilleux | 26113 | Finance & Governance | Provisions | 6200339174 | 1,500.00 |
| 28/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Computer software | 6200338501 | 1,283.26 |
| 28/06/2021 | A.Fulton Company Ltd | 15474 | Economic Growth, Housing Delivery & Cult | Printing and stationery | 6200337714 | 1,248.48 |
| 28/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Subscriptions | 6200338502 | 1,161.66 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 28/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Cleaning and domestic supplies | 6200338503 | 1,097.84 |
| 28/06/2021 | Askews and Holt Library Services Lt | 393 | Resident Services | Publications | 6200340423 | 877.78 |
| 28/06/2021 | NCFE National Awarding Body | 6120 | Economic Growth, Housing Delivery & Cult | Publications | 6200339169 | 877.00 |
| 28/06/2021 | Seema Kansal | 530973 | Families & Homes | Education | 6200340674 | 792.00 |
| 28/06/2021 | Penna PLC | 7976 | Corporate Development | Education | 6200339327 | 762.00 |
| 28/06/2021 | Mabelles Support Services | 20693 | Families & Homes | Education | 6200338705 | 720.00 |
| 28/06/2021 | Chadwell St Mary Day Nursery | 26572 | Families & Homes | Education | 6200338771 | 689.00 |
| 28/06/2021 | Tippershire Self Drive Vehicle Hire | 21250 | Resident Services | Education | 6200338495 | 655.20 |
| 28/06/2021 | Tippershire Self Drive Vehicle Hire | 21250 | Resident Services | Education | 6200338496 | 655.20 |
| 28/06/2021 | Tippershire Self Drive Vehicle Hire | 21250 | Resident Services | Education | 6200338497 | 655.20 |
| 28/06/2021 | Tippershire Self Drive Vehicle Hire | 21250 | Resident Services | Education | 6200338498 | 655.20 |
| 28/06/2021 | Brake Bros Foodservice Ltd | 472 | Families & Homes | Education | 6200338906 | 629.34 |
| 28/06/2021 | Dr AK Marnerides Ltd | 21550 | Finance & Governance | Cleaning Equipment | 6200338549 | 595.90 |
| 28/06/2021 | Newsquest Media Group | 1216 | Resident Services | Legal fees | 6200339889 | 486.00 |
| 28/06/2021 | Juan C Martin Garrido | 27377 | Families & Homes | Rent allowance / payment | 6200340794 | 480.00 |
| 28/06/2021 | Outspoken Delivery | 22419 | Capital Schemes | Education | 6200338513 | 388.80 |
| 28/06/2021 | Outspoken Delivery | 22419 | Resident Services | Pfi payments | 6200338693 | 372.00 |
| 28/06/2021 | Crown Records Management Ltd | 9871 | Finance & Governance | Furniture | 6200338548 | 366.91 |
| 28/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | General materials | 6200340416 | 354.52 |
| 28/06/2021 | Outspoken Delivery | 22419 | Resident Services | General materials | 6200338508 | 323.40 |
| 28/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Highways equipment & materials | 6200338504 | 311.27 |
| 28/06/2021 | Pee Jay Electrical | 23410 | Finance & Governance | Consultancy - nec | 6200338523 | 300.00 |
| 29/06/2021 | NSL Services Group | 6101 | Resident Services | Books | 6200338798 | 438,541.67 |
| 29/06/2021 | Medequip Assistive Tech Ltd | 21038 | Families & Homes | General materials | 6200338568 | 224,804.90 |
| 29/06/2021 | Kent County Council (Kcs) | 1007 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340879 | 153,782.81 |
| 29/06/2021 | Thomas Sinden Construction Ltd | 910527 | Capital Schemes | Telephone costs | 6200339216 | 129,696.91 |
| 29/06/2021 | Kent County Council (Kcs) | 1007 | Economic Growth, Housing Delivery & Cult | Telephone costs | 6200340896 | 126,745.62 |
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Voluntary organisations | 6200339476 | 59,935.39 |
| 29/06/2021 | NSL Services Group | 6101 | Resident Services | Non specific building repairs and maintenance | 6200338796 | 59,063.08 |
| 29/06/2021 | Aston Group | 910031 | Resident Services | Electricity | 6200340345 | 51,730.02 |
| 29/06/2021 | Kent County Council (Kcs) | 1007 | Economic Growth, Housing Delivery & Cult | Education | 6200340938 | 27,212.68 |
| 29/06/2021 | FieldFisher LLP | 24735 | Finance & Governance | Provisions | 6200339009 | 15,712.91 |
| 29/06/2021 | Medequip Assistive Tech Ltd | 21038 | Families & Homes | Provisions | 6200338569 | 12,888.00 |
| 29/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340763 | 12,003.60 |
| 29/06/2021 | 4i Solutions Ltd | 20929 | Resident Services | Provisions | 6200339107 | 10,632.38 |
| 29/06/2021 | Chalo HQ Ltd | 27358 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340314 | 10,000.00 |
| 29/06/2021 | Purdy Contracts Limited | 910102 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340263 | 9,459.74 |
| 29/06/2021 | Sharpe Pritchard LLP | 3095 | Finance & Governance | Provisions | 6200338644 | 8,236.80 |
| 29/06/2021 | Diverse Rec Ltd | 27397 | Families & Homes | Provisions | 6200340878 | 8,100.43 |
| 29/06/2021 | Morgan Sindall Property Services Lt | 24405 | Capital Schemes | Provisions | 6200339407 | 7,128.06 |
| 29/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200337809 | 6,785.64 |
| 29/06/2021 | NSL Services Group | 6101 | Resident Services | Provisions | 6200338799 | 6,150.00 |
| 29/06/2021 | HB EDITORIAL SERVICES | 21135 | Finance & Governance | Provisions | 6200338573 | 5,994.00 |
| 29/06/2021 | Sharpe Pritchard LLP | 3095 | Finance & Governance | Provisions | 6200338750 | 5,667.60 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 29/06/2021 | Medigold Health Consultancy Ltd | 16916 | Corporate Development | Provisions | 6200338864 | 5,562.90 |
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200339214 | 5,344.67 |
| 29/06/2021 | Sharpe Pritchard LLP | 3095 | Finance & Governance | Provisions | 6200338749 | 4,742.40 |
| 29/06/2021 | Network Ventures Ltd T/A NRS | 20740 | Corporate Development | Provisions | 6200338860 | 4,483.20 |
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200338801 | 3,638.62 |
| 29/06/2021 | DSI Billing Services Ltd | 18435 | Finance & Governance | Provisions | 6200338992 | 3,552.11 |
| 29/06/2021 | Northgate Public Services (UK) Ltd | 2671 | Finance & Governance | Provisions | 6200339408 | 3,552.00 |
| 29/06/2021 | LA2A Ltd | 25712 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340936 | 3,500.00 |
| 29/06/2021 | BUZZ EVENT MARKETING LTD | 27296 | Economic Growth | Provisions | 6200339766 | 3,250.00 |
| 29/06/2021 | Medical Expert Witness Alliance LLP | 25477 | Families & Homes | Provisions | 6200338653 | 3,150.20 |
| 29/06/2021 | We Can Work It Out Ltd | 24792 | Families & Homes | Provisions | 6200338626 | 3,145.00 |
| 29/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200338642 | 3,104.46 |
| 29/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200338641 | 3,104.40 |
| 29/06/2021 | Pinsent Masons LLP | 10924 | Economic Growth, Housing Delivery & Cult | Provisions | 6200338751 | 3,026.40 |
| 29/06/2021 | Appreciate Business Services | 26658 | Resident Services | Printing and stationery | 6200339634 | 3,000.00 |
| 29/06/2021 | Midland Relocations Ltd | 24813 | Resident Services | Provisions | 6200338591 | 3,000.00 |
| 29/06/2021 | Duplex Cleaning Machines(UK) Ltd | 721 | Families & Homes | Water charges | 6200338665 | 2,880.60 |
| 29/06/2021 | Forensis Ltd | 21601 | Families & Homes | General materials | 6200338567 | 2,808.00 |
| 29/06/2021 | Apolonia Property Services Ltd | 21964 | Families & Homes | Property management | 6200340103 | 2,790.00 |
| 29/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | School fees | 6200338643 | 2,758.26 |
| 29/06/2021 | HAS Technology | 3916 | Families & Homes | Contractors | 6200338923 | 2,648.41 |
| 29/06/2021 | AKSWard Ltd | 26450 | Capital Schemes | Temporary staff | 6200339013 | 2,592.00 |
| 29/06/2021 | Hotel Tawanda Ltd | 25086 | Families & Homes | Provisions | 6200338627 | 2,529.60 |
| 29/06/2021 | Auriga Consulting Ltd | 26615 | Corporate Development | Provisions | 6200338758 | 2,400.00 |
| 29/06/2021 | CDW Limited | 10916 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340764 | 2,400.00 |
| 29/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Provisions | 6200339949 | 2,361.16 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Provisions | 6200339095 | 2,340.00 |
| 29/06/2021 | Law Morgan Limited | 23017 | Finance & Governance | Provisions | 6200338988 | 2,220.00 |
| 29/06/2021 | Wightman & Parrish Ltd | 12164 | Families & Homes | Provisions | 6200338531 | 2,173.54 |
| 29/06/2021 | ZFA Accommodation Limited | 20298 | Families & Homes | Contractors | 6200338578 | 2,170.00 |
| 29/06/2021 | Promo2U Ltd | 12971 | Resident Services | Equipment | 6200340577 | 2,152.80 |
| 29/06/2021 | Floyd & Son Funeral Directors | 12534 | Finance & Governance | Equipment | 6200338680 | 2,097.00 |
| 29/06/2021 | Woodland Property Management Ltd | 12156 | Families & Homes | Provisions | 6200338408 | 2,015.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Provisions | 6200338793 | 1,830.00 |
| 29/06/2021 | Apolonia Property Services Ltd | 21964 | Families & Homes | Provisions | 6200338656 | 1,790.25 |
| 29/06/2021 | Sharpe Pritchard LLP | 3095 | Finance & Governance | Provisions | 6200338748 | 1,740.00 |
| 29/06/2021 | Willemsen Consulting | 25683 | Families & Homes | Provisions | 6200340839 | 1,612.80 |
| 29/06/2021 | Rebecca Ward | 26162 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340483 | 1,600.00 |
| 29/06/2021 | Richmond Fellowship | 1408 | Families & Homes | Provisions | 6200338595 | 1,600.00 |
| 29/06/2021 | Unique Blinds Ltd | 20887 | Families & Homes | Provisions | 6200338601 | 1,566.00 |
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Provisions | 6200338743 | 1,516.40 |
| 29/06/2021 | CVSS Ltd | 17947 | Resident Services | Provisions | 6200338581 | 1,440.00 |
| 29/06/2021 | Lizelle Keyser OT Limited | 27184 | Families & Homes | Provisions | 6200339779 | 1,335.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Provisions | 6200338787 | 1,320.00 |

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# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 29/06/2021 | PC World Business | 1305 | Economic Growth, Housing Delivery & Cult | Section 17 1989 children's act | 6200340841 | 1,317.99 |
| 29/06/2021 | McCreadie Hotel | 1145 | Families & Homes | Section 17 1989 children's act | 6200339032 | 1,302.00 |
| 29/06/2021 | Medical Expert Witness Alliance LLP | 25477 | Families & Homes | Section 17 1989 children's act | 6200338795 | 1,296.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200338780 | 1,260.00 |
| 29/06/2021 | Medigold Health Consultancy Ltd | 16916 | Corporate Development | Legal fees | 6200338863 | 1,255.62 |
| 29/06/2021 | Apolonia Property Services Ltd | 21964 | Families & Homes | Printing and stationery | 6200338662 | 1,236.90 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Printing and stationery | 6200338784 | 1,200.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Printing and stationery | 6200339016 | 1,200.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Subscriptions | 6200339017 | 1,170.00 |
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Staff training | 6200338742 | 1,164.80 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338782 | 1,140.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Internal reprographics | 6200338673 | 1,140.00 |
| 29/06/2021 | McCreadie Hotel | 1145 | Families & Homes | Cleaning and domestic supplies | 6200338612 | 1,080.00 |
| 29/06/2021 | McCreadie Hotel | 1145 | Families & Homes | Cleaning and domestic supplies | 6200340843 | 1,080.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338789 | 1,080.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338671 | 1,075.00 |
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Cleaning and domestic supplies | 6200338842 | 1,044.96 |
| 29/06/2021 | Apolonia Property Services Ltd | 21964 | Families & Homes | Cleaning and domestic supplies | 6200338865 | 1,041.60 |
| 29/06/2021 | Apolonia Property Services Ltd | 21964 | Families & Homes | Cleaning and domestic supplies | 6200338990 | 981.75 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338677 | 960.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338776 | 960.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338778 | 960.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338783 | 960.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Cleaning and domestic supplies | 6200338785 | 960.00 |
| 29/06/2021 | JCB Finance Ltd | 19465 | Resident Services | General materials | 6200338803 | 923.28 |
| 29/06/2021 | Global Outdoor Media Limited | 20443 | Economic Growth, Housing Delivery & Cult | Publications | 6200339103 | 885.60 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Advertising (non staff) | 6200338675 | 840.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Advertising (non staff) | 6200338791 | 840.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Sreet & traffic management | 6200338672 | 840.00 |
| 29/06/2021 | Davina Medical Resources Limited | 20781 | Families & Homes | Education | 6200340464 | 800.00 |
| 29/06/2021 | Dadabhoy Healthcare Ltd | 19066 | Families & Homes | Education | 6200338570 | 800.00 |
| 29/06/2021 | Barber of Sheffield Ltd | 16140 | Finance & Governance | Education | 6200339808 | 768.00 |
| 29/06/2021 | Apolonia Property Services Ltd | 21964 | Families & Homes | Education | 6200339074 | 756.00 |
| 29/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200339950 | 749.92 |
| 29/06/2021 | Addison Lee Ltd | 20274 | Resident Services | Education | 6200338861 | 743.88 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200338674 | 720.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200338781 | 720.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200338786 | 720.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200338788 | 720.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200338792 | 720.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200338986 | 720.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Education | 6200339015 | 720.00 |
| 29/06/2021 | London District Surveyors Associati | 6553 | Economic Growth, Housing Delivery & Cult | Education | 6200339094 | 695.00 |
| 29/06/2021 | Smartinfo Ltd | 21334 | Economic Growth, Housing Delivery & Cult | Legal fees | 6200338593 | 628.01 |

Waltham Forest

# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Staff training | 6200338841 | 620.34 |
| 29/06/2021 | Field Court Chambers | 22073 | Families & Homes | Cleaning Equipment | 6200338989 | 600.00 |
| 29/06/2021 | Sea Gems ltd | 21865 | Economic Growth, Housing Delivery & Cult | Cleaning Equipment | 6200338802 | 590.78 |
| 29/06/2021 | Field Court Chambers | 22073 | Families & Homes | Hire of transport | 6200338987 | 564.00 |
| 29/06/2021 | Ceramatech Ltd | 565 | Economic Growth, Housing Delivery & Cult | Education | 6200338650 | 551.50 |
| 29/06/2021 | Remedy Recruitment Group Ltd | 6355 | Families & Homes | Ict services | 6200339027 | 510.00 |
| 29/06/2021 | Sumi Ratnam & Co | 19764 | Families & Homes | File storage | 6200338572 | 486.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Rent allowance / payment | 6200339008 | 475.00 |
| 29/06/2021 | Environmental & Site Safety Solutio | 23689 | Economic Growth, Housing Delivery & Cult | Rent allowance / payment | 6200339010 | 474.00 |
| 29/06/2021 | 4i Solutions Ltd | 20929 | Resident Services | Rent allowance / payment | 6200339106 | 472.50 |
| 29/06/2021 | Midland Relocations Ltd | 24813 | Resident Services | Rent allowance / payment | 6200338763 | 466.02 |
| 29/06/2021 | Global Outdoor Media Limited | 20443 | Economic Growth, Housing Delivery & Cult | Consultants | 6200339035 | 456.00 |
| 29/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Consultants | 6200339093 | 455.28 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Healthcare | 6200338670 | 450.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Drinking water | 6200339003 | 444.00 |
| 29/06/2021 | Greenham Trading Ltd | 4342 | Families & Homes | Rents payable | 6200339006 | 429.88 |
| 29/06/2021 | Cambridge House & Talbot | 16795 | Families & Homes | Other professional fees | 6200339584 | 428.40 |
| 29/06/2021 | The Divine Water Company Ltd | 12636 | Families & Homes | Section 17 1989 children's act | 6200338624 | 404.32 |
| 29/06/2021 | ESPO-Eastern Shires Purchasing | 17434 | Capital Schemes | Section 17 1989 children's act | 6200339101 | 403.20 |
| 29/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Education | 6200338632 | 386.10 |
| 29/06/2021 | Ogilvie Fleet Ltd | 26133 | Finance & Governance | Staff training | 6200339964 | 371.18 |
| 29/06/2021 | London Letterbox Marketing | 12607 | Economic Growth, Housing Delivery & Cult | Furniture | 6200338599 | 366.00 |
| 29/06/2021 | Ogilvie Fleet Ltd | 26133 | Finance & Governance | General materials | 6200339962 | 354.16 |
| 29/06/2021 | Lextox | 21163 | Families & Homes | General materials | 6200340085 | 343.97 |
| 29/06/2021 | Home & Commercial Energy Surveys | 25730 | Corporate Development | General materials | 6200338760 | 325.00 |
| 29/06/2021 | Ogilvie Fleet Ltd | 26133 | Finance & Governance | Highways equipment & materials | 6200339954 | 311.42 |
| 29/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Highways equipment & materials | 6200338746 | 309.90 |
| 29/06/2021 | NGA | 13551 | Families & Homes | General materials | 6200323952 | 305.00 |
| 29/06/2021 | 4 Brick Court | 27084 | Families & Homes | Examination fees | 6200338676 | 300.00 |
| 29/06/2021 | Coram Voice | 408 | Families & Homes | Consultants | 6200338668 | 292.58 |
| 29/06/2021 | Greener Solutions Ltd | 22120 | Resident Services | Consultants | 6200338808 | 291.60 |
| 29/06/2021 | Public Analyst Scientific Services | 2089 | Resident Services | Non specific building repairs and maintenance | 6200338625 | 288.00 |
| 29/06/2021 | Bell Brush Co | 439 | Resident Services | Licence costs | 6200338533 | 283.86 |
| 29/06/2021 | Environmental & Site Safety Solutio | 23689 | Economic Growth, Housing Delivery & Cult | Section 17 1989 children's act | 6200339011 | 270.00 |
| 29/06/2021 | APS Limited | 4858 | Resident Services | Social community care supplies and services | 6200340420 | 267.60 |
| 29/06/2021 | Reddo Recruitment Ltd | 24251 | Families & Homes | Social community care supplies and services | 6200338630 | 267.30 |
| 29/06/2021 | 360 Degrees Training Limited | 24930 | Families & Homes | Section 17 1989 children's act | 6200338679 | 265.00 |
| 29/06/2021 | Thomas Ridley and Son Ltd | 1413 | Families & Homes | Section 17 1989 children's act | 6200338682 | 262.45 |
| 29/06/2021 | HAS Technology | 3916 | Families & Homes | Section 17 1989 children's act | 6200338924 | 257.41 |
| 29/06/2021 | J B Riney & Co Ltd | 910367 | Resident Services | Consultancy - nec | 6200338840 | 250.69 |
| 30/06/2021 | Thomas Sinden Construction Ltd | 910527 | Capital Schemes | Provisions | 6200341026 | 173,062.57 |
| 30/06/2021 | Kent County Council (Kcs) | 1007 | Economic Growth, Housing Delivery & Cult | Taxi service | 6200340959 | 55,050.73 |
| 30/06/2021 | Frank Barnes School | 18767 | Families & Homes | Provisions | 6200341095 | 19,685.00 |
| 30/06/2021 | The Oak Foundation | 1707 | Families & Homes | Provisions | 6200340619 | 5,184.00 |

Waltham Forest

# All Invoices over £250 including VAT paid during June 2021

| Payment Date | Supplier Name | Supplier Number | Expense Area | Expense Type | Document No. | Total (£) |
|---|---|---|---|---|---|---|
| 30/06/2021 | Good Impressions (London) Ltd | 3369 | Resident Services | Provisions | 6200337938 | 5,003.00 |
| 30/06/2021 | Allen Lane Financial Recruitment | 20934 | Finance & Governance | Provisions | 6200340872 | 4,915.50 |
| 30/06/2021 | Promo2U Ltd | 12971 | Resident Services | Provisions | 6200340578 | 2,268.00 |
| 30/06/2021 | Quod Ltd | 25652 | Economic Growth, Housing Delivery & Cult | Provisions | 6200340740 | 2,220.00 |
| 30/06/2021 | Associated Board of the Royal | 394 | Families & Homes | Provisions | 6200340753 | 1,599.00 |
| 30/06/2021 | Bywaters (Leyton) Ltd | 273 | Economic Growth, Housing Delivery & Cult | Cleaning and domestic supplies | 6200341005 | 1,124.74 |
| 30/06/2021 | Performance Networks Ltd | 22571 | Resident Services | Cleaning and domestic supplies | 6200340644 | 1,083.46 |
| 30/06/2021 | Bywaters (Leyton) Ltd | 273 | Economic Growth, Housing Delivery & Cult | Cleaning and domestic supplies | 6200341009 | 1,053.10 |
| 30/06/2021 | Bywaters (Leyton) Ltd | 273 | Economic Growth, Housing Delivery & Cult | Cleaning and domestic supplies | 6200341011 | 1,021.27 |
| 30/06/2021 | Quod Ltd | 25652 | Economic Growth, Housing Delivery & Cult | General materials | 6200340752 | 900.00 |
| 30/06/2021 | Bywaters (Leyton) Ltd | 273 | Economic Growth, Housing Delivery & Cult | Publications | 6200341008 | 881.24 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Activities & events | 6200341063 | 412.34 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Activities & events | 6200341067 | 412.34 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Activities & events | 6200341071 | 412.34 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Activities & events | 6200341074 | 412.34 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Activities & events | 6200341079 | 412.34 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Activities & events | 6200341081 | 412.34 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Pfi payments | 6200341064 | 372.34 |
| 30/06/2021 | British Telecommunications plc | 485 | Families & Homes | Pfi payments | 6200341080 | 372.34 |
| 30/06/2021 | Good Impressions (London) Ltd | 3369 | Resident Services | Section 17 1989 children's act | 6200338332 | 260.00 |