

All Invoices over £250.00 including VAT paid during April 2019

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/04/2019	Horizon Security Limited	7051	Housing Revenue Account	Printing and stationery	6200254477	-3,445.84
01/04/2019	Dennis Lock & Key Ltd	697	Housing Revenue Account	Consultants	6200255335	-8,708.08
01/04/2019	Mountcare Limited	20763	Housing General Fund	Computer software	6200254144	9,015.55
01/04/2019	The Mediation Centre UK	21393	Housing Revenue Account	Consultants	6200251464	508.18
01/04/2019	The Mediation Centre UK	21393	Housing Revenue Account	Consultants	6200251465	508.18
01/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Catering - NEC	6200254377	784.80
01/04/2019	Josephine Green	530267	Children and Families	General materials	6200251315	300.00
01/04/2019	Organiclea Community Growers	10995	Public Health (Ring-fenced)	Provisions	6200251247	900.00
01/04/2019	NELFT	3286	Adult Social Care	Provisions	6200251251	7,000.00
01/04/2019	Goldline Car Services Ltd	842	Adult Social Care	Provisions	6200255617	8,542.50
01/04/2019	Allen Lane Financial Recruitment	20934	Adult Social Care	Provisions	6200252736	329.90
01/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251226	3,828.60
01/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251352	440.35
01/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200251349	635.03
01/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Refuse collection and disposal	6200251151	383.16
01/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200251359	339.93
01/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Delivery services	6200251618	295.35
01/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200251361	288.58
01/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200251351	522.87
01/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200251355	293.58
01/04/2019	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200254442	2,848.93
01/04/2019	Caatalyst	22097	Int. Audit & Anti-Fraud Unit (Division)	Equipment	6200254545	7,513.84
01/04/2019	TDC Systems Ltd	20833	Highways and Traffic Mgmt	Education - NEC	6200252498	9,500.00
01/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Education - NEC	6200255616	413.88
01/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Cleaning and domestic supplies	6200251344	750.20
01/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Books	6200251273	2,376.00
01/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200251235	3,339.48
01/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200251252	6,360.38
01/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200251236	6,801.68
01/04/2019	OpenView Security Solutions Limited	3519	Highways and Traffic Mgmt	Books	6200251308	7,239.30
01/04/2019	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Publicity	6200251188	3,147.94
01/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Pfi payments	6200252045	265.00
01/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Consultancy - nec	6200252645	380.00
01/04/2019	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Property management	6200253965	2,019.48
01/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Examination fees	6200251209	623.95
01/04/2019	Local Green Points LLP	21032	Neighbourhoods Service	Examination fees	6200253754	623.95
01/04/2019	Local Green Points LLP	21032	Neighbourhoods Service	Examination fees	6200254604	643.28
01/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Examination fees	6200253871	3,105.00
01/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Security services	6200254482	3,648.00
01/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Security services	6200253867	7,296.00
01/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Security services	6200255744	29,676.00
01/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Ict services	6200254252	927.36
01/04/2019	Evac & Chair International Ltd	5638	Customer Services & Business Hub	#N/A	6200255499	11,400.00
01/04/2019	Asks and Holt Library Services Lt	393	Customer Services & Business Hub	Education	6200251299	300.00
01/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Rent allowance / payment	6200254468	4,675.00
01/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Electricity	6200251338	450.48
01/04/2019	CVSS Ltd	17947	Commercial Services	Rents payable	6200251345	1,200.00
01/04/2019	Civica UK Ltd	1860	Digital and ICT	Ict services	6200251155	2,016.00

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01/04/2019	Diagrama Childrens Services	21034	Children and Families	Ict services	6200255614	5,517.04
01/04/2019	Malary Ltd	13820	Neighbourhoods Service	Consultancy - nec	6200255512	707.65
01/04/2019	Housing Action Management Limited	20123	Children and Families	Ict services	6200255600	300.00
01/04/2019	Placement Support Limited	9092	Children and Families	Education - NEC	6200255706	657.13
01/04/2019	Family Action	18738	Children and Families	Staff training	6200255587	660.97
01/04/2019	The Limes Community And	3228	Inclusion Division	Staff advertising	6200255306	2,044.32
01/04/2019	KIDS	5268	Inclusion Division	Staff advertising	6200252928	1,853.81
01/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Education	6200251147	259.42
01/04/2019	Osborne Richardson	1272	Selective Licencing & Regulatory Service	Contractors	6200254425	2,085.60
01/04/2019	SystemsLink 2000 Ltd	17414	Corporate Asset Management	Taxi service	6200255288	989.69
01/04/2019	Corporate Document Services Ltd	12967	Transformation & HR	Hire of rooms/halls	6200254569	246,563.34
01/04/2019	Kennard Wells Solicitors	7250	Children and Families	Taxi service	6200251190	8,280.00
01/04/2019	O-Regen - Epicentre	5779	Children and Families	Residential children's homes	6200251218	895.00
01/04/2019	NPS London Ltd	12286	Corporate Asset Management	Rent allowance / payment	6200255511	389.70
01/04/2019	Francotyp-Postalia	10626	Corporate Asset Management	Rent allowance / payment	6200253700	459.17
01/04/2019	Francotyp-Postalia	10626	Corporate Asset Management	Rent allowance / payment	6200255598	474.30
01/04/2019	Capita Resourcing Ltd	16713	Education Improvement	Rent allowance / payment	6200255597	566.40
01/04/2019	Capita Resourcing Ltd	16713	Education Improvement	Rent allowance / payment	6200255510	646.20
01/04/2019	Law Morgan Limited	23017	Education Improvement	Rent allowance / payment	6200254269	2,903.63
01/04/2019	GLS Educational Supplies Ltd	840	Education Improvement	Rent allowance / payment	6200254271	5,570.52
01/04/2019	Hey Moscow	3983	Education Improvement	Rent allowance / payment	6200253698	5,739.68
01/04/2019	Ellingham Employment Services Ltd	746	Inclusion Division	General materials	6200251309	858.00
01/04/2019	Rosebond Services Ltd	1481	Capital Programmes	Social community care supplies and services	6200251311	614.99
01/04/2019	Red Snapper Learning Ltd	24442	Selective Licencing & Regulatory Service	Healthcare	6200254630	1,161.36
01/04/2019	Osborne Thomas Ltd	20201	Selective Licencing & Regulatory Service	Healthcare	6200254797	3,445.84
01/04/2019	Davina Medical Resources Limited	20781	Adult Social Care	Healthcare	6200251339	312.00
01/04/2019	Davina Medical Resources Limited	20781	Adult Social Care	Agency staff	6200251605	1,419.40
01/04/2019	Paush Ltd	20772	Adult Social Care	Agency staff	6200253805	4,250.56
01/04/2019	Mutual Ventures Limited	24388	Supply Chain	Provisions	6200255607	1,042.30
01/04/2019	Mutual Ventures Limited	24388	Supply Chain	Provisions	6200255555	1,600.00
01/04/2019	CIPFA	598	Adult Social Care	Provisions	6200255610	1,800.00
01/04/2019	Central and North West London	10061	Public Health (Ring-fenced)	Repairs & maintenance - void properties	6200255562	12,000.00
01/04/2019	Triple P UK Limited	15169	Early Help	Service charges	6200251148	291.60
01/04/2019	Castle Water Ltd	21847	Housing Revenue Account	Ict services	6200254805	720.00
01/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Cleaning and domestic supplies	6200255685	317.09
01/04/2019	PHAST	19153	Public Health (Other)	Publicity	6200251356	360.00
01/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Printing and stationery	6200251291	5,520.00
01/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Printing and stationery	6200251863	431.89
01/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200251358	1,190.52
01/04/2019	Robert Wilkinson	530688	Children and Families	Healthcare	6200255405	1,616.40
01/04/2019	Wates Living Space	910860	Director - Planning, Strategy and Develo	Refuse collection and disposal	6200254150	4,042.80
01/04/2019	The Osprey Company	19350	Director - Planning, Strategy and Develo	Non specific building repairs and maintenance	6200254149	5,487.60
01/04/2019	The Osprey Company	19350	Director - Planning, Strategy and Develo	Non specific building repairs and maintenance	6200251246	863.78
01/04/2019	Traffic Data Centre	7016	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200255612	970.80
01/04/2019	GLS Educational Supplies Ltd	840	Education Improvement	Contractors	6200255575	1,200.00
01/04/2019	Borras Construction Ltd	910977	Capital Schemes (Service)	Consultants	6200251241	570.00
01/04/2019	ESPO-Eastern Shires Purchasing	17434	Capital Schemes (Service)	Maintenance of roads & paths - general	6200253702	2,205.00
01/04/2019	Fire-Risk Management Services	16840	Capital Schemes (Service)	Sreet & traffic management	6200251228	840.00

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01/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Healthcare	6200255074	724.50
01/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Healthcare	6200255055	4,110.00
01/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Healthcare	6200254049	9,590.00
01/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Healthcare	6200254209	9,590.00
02/04/2019	Venn Group Ltd	3674	Adult Social Care	Consultancy - nec	6200255317	-299.00
02/04/2019	J.A.Steel and Son Ltd	14823	Housing General Fund	Delivery services	6200254157	-1,864.33
02/04/2019	Mountcare Limited	20763	Housing General Fund	Ict services	6200254547	-3,780.00
02/04/2019	Everest Facilities Management Ltd	298	Housing Revenue Account	Ict services	6200251827	1,263.13
02/04/2019	The Mediation Centre UK	21393	Housing Revenue Account	Consultants	6200251384	304.20
02/04/2019	DSI Billing Services Ltd	18435	Housing Revenue Account	Consultants	6200251385	856.80
02/04/2019	Waltham Forest Citizen Advice Burea	1670	Housing Revenue Account	Consultants	6200251386	856.80
02/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Delivery services	6200253746	420.00
02/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Subscriptions	6200253163	1,200.00
02/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Equipment	6200251463	4,732.43
02/04/2019	Metropolitan Housing	21031	Adult Social Care	Provisions	6200255602	451.80
02/04/2019	Crest Waltham Forest	663	Public Health (Ring-fenced)	Provisions	6200251543	1,648.80
02/04/2019	NELFT	3286	Adult Social Care	Provisions	6200253661	1,293.00
02/04/2019	NELFT	3286	Adult Social Care	Provisions	6200254909	4,092.60
02/04/2019	St Thomas Training Ltd	23671	Adult Social Care	Provisions	6200255007	8,432.40
02/04/2019	Unique Training Solutions Ltd	21736	Adult Social Care	Provisions	6200254483	17,312.83
02/04/2019	JLA Total Care Ltd	7669	Adult Social Care	Provisions	6200252415	1,464.00
02/04/2019	Clever Clogs Media	22813	Director of Comm & Communities (Div)	Provisions	6200251374	2,062.10
02/04/2019	London Letterbox Marketing	12607	Director of Comm & Communities (Div)	Provisions	6200251616	262.98
02/04/2019	Reach Printing Services	15050	Director of Comm & Communities (Div)	Provisions	6200254424	408.82
02/04/2019	Venn Group Ltd	3674	Digital and ICT	Provisions	6200254463	3,000.00
02/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200251686	354.00
02/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200251687	1,062.00
02/04/2019	Passion8 Caterers Ltd	20910	Transformation & HR	Provisions	6200254431	11,520.00
02/04/2019	Daniel Hibbert	530261	Transformation & HR	Provisions	6200251703	12,624.00
02/04/2019	British Gas Trading Ltd	12853	Corporate Asset Management	Provisions	6200251600	8,047.01
02/04/2019	Unique Office Solutions Ltd	1643	Governance	Provisions	6200253366	545.04
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251495	642.41
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200251626	825.29
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251629	300.98
02/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Cleaning and domestic supplies	6200251650	546.66
02/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200251651	522.60
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200251638	475.45
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251639	259.20
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251498	557.96
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251480	556.42
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251474	631.71
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251501	379.15
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200251636	300.70
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Furniture	6200251633	353.51
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Postage	6200251492	402.62
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200251641	386.88
02/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200251630	491.80
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Healthcare	6200251483	321.69

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02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200251765	339.32
02/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200251652	259.06
02/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Legal fees	6200251487	320.79
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200251619	348.04
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200251623	397.44
02/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Contractors	6200251905	425.67
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200251476	574.31
02/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Financial services	6200251628	687.85
02/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Highways equipment & materials	6200251488	869.04
02/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Hire of transport	6200251491	488.75
02/04/2019	Dr Michael Heath	2913	Governance	Maintenance of roads & paths - general	6200251453	881.00
02/04/2019	Douglas Edwards QC	22609	Director - Planning, Strategy and Develo	Contractors	6200252306	380.88
02/04/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	Financial services	6200252473	446.22
02/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Other professional fees	6200255842	8,621.80
02/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Computer hardware	6200254455	10,008.00
02/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200251659	392.64
02/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200251382	4,608.43
02/04/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Education	6200254360	2,154.00
02/04/2019	Askews and Holt Library Services Ltd	393	Customer Services & Business Hub	Agency staff	6200251710	300.00
02/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200251507	337.20
02/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200251682	455.40
02/04/2019	Heathcote Secondary School	750034	Education Improvement	Rent allowance / payment	6200253016	1,145.00
02/04/2019	Cloudview UK Limited	24155	Commercial Services	Service charges	6200251526	570.00
02/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Hire of transport	6200251505	880.00
02/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Vehicle repairs and maintenance	6200255253	4,000.00
02/04/2019	Meyertech Limited	22216	Commercial Services	Hire of transport	6200255695	31,000.00
02/04/2019	Addison Lee Ltd	20274	Customer Services & Business Hub	Vehicle repairs and maintenance	6200251388	349.20
02/04/2019	Parkside Primary School	750167	Customer Services & Business Hub	Vehicle repairs and maintenance	6200251747	396.00
02/04/2019	PP Recruitment LTD	23195	Corporate Asset Management	Panel payments	6200251744	638.40
02/04/2019	Barnardo's	2757	Children and Families	Ict services	6200251387	2,740.22
02/04/2019	Barnardo's	2757	Children and Families	Ict services	6200251742	4,800.00
02/04/2019	IHS Global Ltd	18473	Capital Programmes	Consultants	6200254657	8,437.50
02/04/2019	GETITPLUS	24125	Children and Families	Social community care supplies and services	6200251411	8,310.29
02/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Social community care supplies and services	6200251445	7,440.00
02/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Furniture & soft furnishing - nec	6200254363	1,787.00
02/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Other educational fees	6200254378	2,070.00
02/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Consultants	6200251663	2,100.00
02/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Consultants	6200251709	3,060.00
02/04/2019	ECASS	12163	Adult Social Care	Equipment	6200254484	3,000.00
02/04/2019	Lonsdale Lodge	9215	Adult Social Care	Equipment	6200254538	10,500.00
02/04/2019	Woodland Property Management Ltd	12156	Children and Families	Contractors	6200251395	819.60
02/04/2019	Woodland Property Management Ltd	12156	Children and Families	Refuse collection and disposal	6200254803	2,350.57
02/04/2019	Grove Motoring Centre	21068	Neighbourhoods Service	#N/A	6200255318	1,540.00
02/04/2019	Adam HTT Limited	20402	Adult Social Care	Electricity	6200255801	446.87
02/04/2019	Placement Support Limited	9092	Children and Families	Consultancy - nec	6200255584	710.75
02/04/2019	The Real Coaching Company	23667	Transformation & HR	Consultancy - nec	6200255803	848.63
02/04/2019	Remark Ltd	6649	Inclusion Division	Catering - NEC	6200255674	840.00
02/04/2019	Resources for Autism	16131	Inclusion Division	Staff advertising	6200254480	1,635.36

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02/04/2019	Triple P UK Limited	15169	Early Help	School fees	6200254555	345.00
02/04/2019	Corporate Document Services Ltd	12967	Education Improvement	Other educational fees	6200254419	2,841.39
02/04/2019	Inner Circle Consulting Ltd	22484	Property and Asset Management	School fees	6200255741	6,433.00
02/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Education	6200255179	298.92
02/04/2019	Our Parks Ltd	19548	Public Health (Other)	Other educational fees	6200251369	850.00
02/04/2019	Osborne Richardson	1272	Selective Licencing & Regulatory Service	Contractors	6200254541	2,160.00
02/04/2019	Osborne Richardson	1272	Selective Licencing & Regulatory Service	Contractors	6200254535	9,000.00
02/04/2019	P&MM Ltd -Cycleplus	18962	Waltham Forest Traded Services	Ict services	6200251678	520.00
02/04/2019	Cherry Rhoden	530386	Children and Families	Social community care supplies and services	6200253941	20,050.50
02/04/2019	Cherry Rhoden	530386	Children and Families	Social community care supplies and services	6200253952	26,974.97
02/04/2019	Penna PLC	7976	Transformation & HR	Equipment	6200254801	282.75
02/04/2019	Early Learners Centre Ltd	19373	Dedicated Schools Budget	Consultants	6200255128	3,480.00
02/04/2019	The Lloyd Park Centre-	12652	Dedicated Schools Budget	Agency staff	6200254583	13,200.00
02/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Rent allowance / payment	6200254383	4,416.00
02/04/2019	Ellingham Employment Services Ltd	746	Inclusion Division	General materials	6200254981	1,200.00
02/04/2019	Kisimul School	1026	Inclusion Division	General materials	6200255223	1,200.00
02/04/2019	GETITPLUS	24125	Children and Families	General materials	6200255224	1,320.00
02/04/2019	ECASS	12163	Children and Families	Contractors	6200255136	1,380.00
02/04/2019	Housing Action Management Limited	20123	Children and Families	Ict services	6200255222	1,380.00
02/04/2019	Woodland Property Management Ltd	12156	Children and Families	Education	6200255838	1,380.00
02/04/2019	ECASS	12163	Children and Families	Education	6200255167	1,416.00
02/04/2019	Finefair Consultancy Ltd	13832	Children and Families	Education	6200255543	350.00
02/04/2019	ECASS	12163	Children and Families	Education	6200255676	1,248.00
02/04/2019	ECASS	12163	Children and Families	Education	6200252355	1,288.00
02/04/2019	Woodland Property Management Ltd	12156	Children and Families	Healthcare-NEC	6200255539	1,612.00
02/04/2019	Housing Action Management Limited	20123	Children and Families	Healthcare	6200255535	1,638.00
02/04/2019	Woodland Property Management Ltd	12156	Children and Families	Healthcare	6200255542	1,705.00
02/04/2019	ECASS	12163	Children and Families	Clothing and uniform	6200256044	2,170.00
02/04/2019	A.J.'s Beds and Furniture Ltd	22091	Revenues & Benefits	Consultancy - nec	6200255540	2,232.00
02/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200255541	1,922.00
02/04/2019	Preventx Limited	20885	Public Health (Ring-fenced)	Sreet & traffic management	6200251743	8,136.00
02/04/2019	Apollo Janitorial Supplies Ltd	6178	Public Health (Other)	Other agencies	6200255514	560.13
02/04/2019	Acmed Services Ltd	20999	Adult Social Care	Healthcare	6200255312	420.00
02/04/2019	Davina Medical Resources Limited	20781	Adult Social Care	Agency staff	6200254567	800.00
02/04/2019	Tascomi Ltd	24422	Director - Planning, Strategy and Develo	Consultants	6200254461	1,658.32
02/04/2019	Pipers Projects Limited	14038	Director - Investment and Delivery	File storage	6200251615	11,502.00
02/04/2019	Kent Community Health NHS Trust	19181	Public Health (Ring-fenced)	Consultants	6200251506	41,350.81
02/04/2019	Chelsea & Westminster	20104	Public Health (Ring-fenced)	Facilities & management services - nec	6200255594	12,134.02
02/04/2019	Chelsea & Westminster	20104	Public Health (Ring-fenced)	Facilities & management services - nec	6200255593	12,916.21
02/04/2019	Imperial College	935001	Public Health (Ring-fenced)	Management fees	6200255592	16,861.32
02/04/2019	Rosebnd Services Ltd	1481	Housing Revenue Account	Provisions	6200251504	474.77
02/04/2019	Echelon Consultancy Limited	22781	Housing Revenue Account	Provisions	6200251346	600.00
02/04/2019	Aston Group	910031	Housing Revenue Account	Provisions	6200251452	1,500.00
02/04/2019	Echelon Consultancy Limited	22781	Housing Revenue Account	Staff advertising	6200251458	1,650.00
02/04/2019	Cogent Consulting UK Limited	13704	Customer Services & Business Hub	Provisions	6200254650	14,490.60
02/04/2019	Workman LLP	23285	Corporate Asset Management	Catering - NEC	6200255329	1,070.40
02/04/2019	Greenwich Leisure Limited	854	Public Health (Other)	Street furniture	6200255820	8,397.25
02/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Delivery services	6200251696	540.00

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02/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Activities & events	6200255739	4,708.15
02/04/2019	Stephen Coyle	530677	Children and Families	Hire of rooms/halls	6200254472	3,125.16
02/04/2019	Medigold Health Consultancy Ltd	16916	Transformation & HR	Hire of rooms/halls	6200254603	2,175.36
02/04/2019	Medigold Health Consultancy Ltd	16916	Transformation & HR	Ict services	6200255536	9,280.80
02/04/2019	Create London Ltd	19807	Culture & Communities	Non specific building repairs and maintenance	6200255370	528.00
02/04/2019	DAA Studio Ltd	23690	Culture & Communities	Non specific building repairs and maintenance	6200255371	528.00
02/04/2019	Demo One Ltd	910051	Corporate Asset Management	Non specific building repairs and maintenance	6200254787	1,160.04
02/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Social community care supplies and services	6200255373	14,901.31
02/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Contractors	6200255266	104,146.80
02/04/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200251621	32,585.25
02/04/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200251620	37,500.00
02/04/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Facilities & management services - nec	6200252512	17,950.50
02/04/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Contractors	6200251656	19,000.00
02/04/2019	Kier Services - Environmental	13670	Neighbourhoods Service	File storage	6200254502	13,463.00
02/04/2019	Osborne Thomas Ltd	20201	Commercial Services	Consultants	6200255292	5,700.00
02/04/2019	Socio Design - SD&E Limited	23615	Early Help	Non specific building repairs and maintenance	6200255452	1,080.00
02/04/2019	Willmott Dixon Construction Limited	910239	Capital Schemes (Service)	Non specific building repairs and maintenance	6200254735	4,440.00
02/04/2019	Airtech Analysis Ltd	19988	Capital Schemes (Service)	Consultants	6200253549	3,863.98
02/04/2019	Osborne Property Services Limited	911019	Capital Schemes (Service)	Non specific building repairs and maintenance	6200251583	1,313.40
02/04/2019	J.A.Steel and Son Ltd	14823	Capital Schemes (Service)	Non specific building repairs and maintenance	6200254414	1,791.00
02/04/2019	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Sreet & traffic management	6200251662	580.00
02/04/2019	GL Hearn Limited	16208	Capital Schemes (Service)	Sreet & traffic management	6200255730	14,009.18
02/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Legal fees	6200255002	618.00
02/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Legal fees	6200255216	1,971.60
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200253763	258.42
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254212	528.00
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254214	528.00
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254224	528.00
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254229	528.00
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254228	580.80
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254222	660.00
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254208	686.40
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254210	686.40
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254221	686.40
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254227	686.40
03/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200255043	726.00
03/04/2019	Wilding Sound Ltd	1743	Children and Families	Provisions	6200255042	897.60
03/04/2019	Passion8 Caterers Ltd	20910	Children and Families	Provisions	6200254219	924.00
03/04/2019	Passion8 Caterers Ltd	20910	Children and Families	Provisions	6200254225	924.00
03/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256017	3,749.08
03/04/2019	Imperial College Projects Ltd	22741	Governance	Refuse collection and disposal	6200255970	14,520.00
03/04/2019	Dr Michael Heath	2913	Governance	#N/A	6200255604	7,800.00
03/04/2019	Dr I T Saeed	1443	Governance	Maintenance of roads & paths - general	6200251890	584.40
03/04/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Property management	6200256302	86,866.27
03/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Ict services	6200255843	1,452.00
03/04/2019	CopShopUK Ltd	16044	Selective Licencing & Regulatory Service	Education	6200255723	16,370.00
03/04/2019	Willowfield School	750078	Education Improvement	Rent allowance / payment	6200254561	1,164.80
03/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Hire of transport	6200255748	20,000.00

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03/04/2019	Right Choice Mobility	19483	Adult Social Care	Consultants	6200255834	432.00
03/04/2019	Rich Society	24406	Public Health (Ring-fenced)	Almo-formerly tenant management	6200253270	17,497.73
03/04/2019	Belmont Park School	750007	Early Help	Grounds maintenance - general	6200256012	3,023.08
03/04/2019	UK Power Networks (Operations) Ltd	910168	Highways and Traffic Mgmt	Provisions	6200252123	11,700.00
03/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Education	6200253361	11,700.00
03/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Activities & events	6200253423	11,700.00
03/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Activities & events	6200253953	11,700.00
03/04/2019	Strongoak Consultancy Limited	24440	Capital Programmes	Non specific building repairs and maintenance	6200256387	58,363.69
03/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Contractors	6200255583	26,661.13
03/04/2019	Corporate Document Services Ltd	12967	Highways and Traffic Mgmt	Consultants	6200252783	18,141.60
03/04/2019	Cycle Confident	18919	Highways and Traffic Mgmt	Consultants	6200252784	25,358.40
03/04/2019	Demo One Ltd	910051	Capital Schemes (Service)	Non specific building repairs and maintenance	6200255346	1,181.40
03/04/2019	F A Lane & Son (Construction)	910313	Capital Schemes (Service)	Consultants	6200255347	12,554.64
03/04/2019	ESPO-Eastern Shires Purchasing	17434	Capital Schemes (Service)	Maintenance of roads & paths - general	6200255566	1,887.94
03/04/2019	Ridge and Partners LLP	14472	Capital Schemes (Service)	Consultants	6200254119	12,500.00
03/04/2019	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Vehicle management	6200255567	270.00
04/04/2019	J.A.Steel and Son Ltd	14823	Housing General Fund	Delivery services	6200248072	-1,615.36
04/04/2019	Unitas Academy Ltd	23697	Early Help	Provisions	6200251767	545.60
04/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200254218	264.00
04/04/2019	I.J Beim & Associates Limited	530637	Children and Families	Provisions	6200244902	924.00
04/04/2019	The Divine Water Company Ltd	12636	Adult Social Care	Provisions	6200256448	1,090.80
04/04/2019	Greenham Trading Ltd	4342	Adult Social Care	Provisions	6200256455	5,000.00
04/04/2019	Royal Mail	1429	Governance	Provisions	6200253547	4,160.40
04/04/2019	Dr Michael Heath	2913	Governance	Contractors	6200256563	12,375.00
04/04/2019	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Education	6200254171	836.45
04/04/2019	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Activities & events	6200251000	3,143.41
04/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Property management	6200256427	277.19
04/04/2019	Kent County Council (Kcs)	1007	Corporate Asset Management	Ict services	6200254606	505.42
04/04/2019	The Mill	17110	Transformation & HR	Hire of rooms/halls	6200254605	210,767.53
04/04/2019	NAS SERVICES	23618	Dedicated Schools Budget	Contractors	6200255586	9,000.00
04/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200254649	458.97
04/04/2019	Davina Medical Resources Limited	20781	Adult Social Care	Agency staff	6200252435	800.00
04/04/2019	Tudor Environmental	20922	Commercial Services	Consultants	6200254720	47,432.60
04/04/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Provisions	6200256558	12,941.24
04/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200256561	21,029.75
04/04/2019	Aim Project	11977	Early Help	Grounds maintenance - general	6200256442	811.20
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Delivery services	6200251034	9,565.51
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Education - NEC	6200251011	2,837.47
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Consultancy - nec	6200251036	3,241.91
04/04/2019	UK Power Networks (Operations) Ltd	910168	Highways and Traffic Mgmt	Arts & leisure services - nec	6200253363	3,744.03
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Provisions	6200253618	4,212.00
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Provisions	6200253619	7,488.00
04/04/2019	UK Power Networks (Operations) Ltd	910168	Highways and Traffic Mgmt	Education	6200253277	11,700.00
04/04/2019	Lighting Reality Ltd	4351	Highways and Traffic Mgmt	Activities & events	6200253611	11,700.00
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Printing and stationery	6200253613	11,700.00
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Hire of rooms/halls	6200253614	11,700.00
04/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Activities & events	6200253616	11,700.00
04/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Contractors	6200244994	4,248.97

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04/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Consultants	6200256476	480.00
04/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Contractors	6200255759	22,793.60
04/04/2019	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Contractors	6200255841	10,377.90
04/04/2019	Osborne Thomas Ltd	20201	Commercial Services	Contractors	6200256447	2,640.00
04/04/2019	Osborne Thomas Ltd	20201	Commercial Services	Contractors	6200256444	1,716.60
04/04/2019	Four Pillars Brewery Ltd	24151	Commercial Services	Consultants	6200256445	2,348.40
04/04/2019	Four Pillars Brewery Ltd	24151	Commercial Services	Consultants	6200256443	8,376.00
04/04/2019	E17 Puppet Project	19849	Education Improvement	Financial services	6200254715	127,378.52
04/04/2019	Purdy Contracts Limited	910102	Capital Schemes (Service)	Consultants	6200256585	47,508.25
04/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256551	29,979.30
04/04/2019	Savills (UK) Limited	14858	Capital Schemes (Service)	Delivery services	6200251037	8,400.00
04/04/2019	CWT Advertising Ltd	21501	Capital Schemes (Service)	Grounds maintenance - general	6200254585	1,382.43
04/04/2019	VINCI Construction UK	910872	Capital Schemes (Service)	Sreet & traffic management	6200251002	806.20
04/04/2019	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Grounds maintenance - general	6200250989	3,462.67
04/04/2019	Inner Circle Consulting Ltd	22484	Capital Schemes (Service)	Education	6200251413	461.88
04/04/2019	CWT Advertising Ltd	21501	Capital Schemes (Service)	Grounds maintenance - general	6200251033	3,600.00
04/04/2019	Macleod Simmonds Ltd	22293	Capital Schemes (Service)	Grounds maintenance - general	6200250984	4,771.26
04/04/2019	Macleod Simmonds Ltd	22293	Capital Schemes (Service)	Maintenance of roads & paths - general	6200251039	492.60
04/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Legal fees	6200251018	3,249.90
05/04/2019	Thames Water Utilities Ltd	1596	Housing Revenue Account	Ict services	6200255047	-1,080.00
05/04/2019	Safestore Ltd	14014	Children and Families	Consultants	6200251935	900.00
05/04/2019	MHFA England CIC	21022	Early Help	Provisions	6200253195	8,052.30
05/04/2019	Govnet Communications	11343	Adult Social Care	Provisions	6200256580	398.40
05/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200254623	1,587.10
05/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200252757	2,645.16
05/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200254422	2,645.16
05/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200252804	5,049.60
05/04/2019	Basis Ltd	21971	Digital and ICT	General materials	6200254627	5,290.32
05/04/2019	Gatenby Sanderson Limited	12930	Transformation & HR	Provisions	6200256692	15,000.00
05/04/2019	Hammond Clarke	23215	Governance	Provisions	6200252943	750.00
05/04/2019	Hammond Clarke	23215	Governance	Provisions	6200253511	2,645.16
05/04/2019	K E Hibberd Limited	12670	Corporate Asset Management	Provisions	6200252776	9,599.94
05/04/2019	S O S Catering Equipment and	12638	Waltham Forest Traded Services	Provisions	6200252574	13,500.00
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251930	4,254.00
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251883	407.59
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251881	597.71
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252024	324.67
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200252040	559.27
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254858	1,140.09
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251832	347.35
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252037	533.19
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200251828	940.56
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252033	358.72
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251836	572.80
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251839	438.99
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252027	506.95
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251882	358.23
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251864	521.48

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05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200251847	747.65
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Activities & events	6200252031	326.26
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200251886	1,415.43
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200251872	269.76
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Contractors	6200252030	656.02
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Animal upkeep	6200252035	654.25
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Funeral services	6200252029	348.64
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200252021	765.46
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200252025	541.79
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200251859	403.11
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200251843	374.25
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200251834	476.40
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Consultants	6200251862	305.74
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200251830	570.74
05/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200251831	394.72
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200252017	546.24
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200251866	600.82
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200252016	624.76
05/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cctv	6200251887	299.35
05/04/2019	Wilding Sound Ltd	1743	Culture & Communities	Gas	6200251880	1,046.33
05/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Leasing charges	6200252019	453.82
05/04/2019	Northgate Public Services (UK) Ltd	2671	Revenues & Benefits	Hire of transport	6200251813	575.84
05/04/2019	Prior+Partners Ltd	24209	Director - Planning, Strategy and Develo	Staff training	6200251894	2,040.00
05/04/2019	Lovelock Taylor Limited	900341	Highways and Traffic Mgmt	Other professional fees	6200251891	4,160.00
05/04/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Property management	6200252647	585.00
05/04/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Property management	6200252046	625.00
05/04/2019	CDW Limited	10916	Director - Investment and Delivery	Cctv	6200256724	115,711.20
05/04/2019	Atlas Contractors Limited	13204	Waltham Forest Traded Services	#N/A	6200254559	2,821.50
05/04/2019	Askews and Holt Library Services Ltd	393	Customer Services & Business Hub	Taxi service	6200256698	375.43
05/04/2019	Bibliographic Data Services Ltd	6535	Customer Services & Business Hub	General materials	6200254647	422.17
05/04/2019	Rhian Nicholas	530469	Culture & Communities	Goods for resale	6200253656	536.86
05/04/2019	NA Creative Ltd	18158	Culture & Communities	Pfi payments	6200254645	544.72
05/04/2019	Countryside Art Ltd	19757	Culture & Communities	Voluntary organisations	6200253262	618.00
05/04/2019	Festive Productions Ltd	21318	Culture & Communities	Social community care supplies and services	6200253260	915.10
05/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Advertising (non staff)	6200251917	2,998.80
05/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Subscriptions	6200251916	3,000.00
05/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Social community care supplies and services	6200254644	961.80
05/04/2019	CIPFA	598	Financial Management & Accountancy	Staff training	6200256282	350.00
05/04/2019	Linen Suppliers Ltd	18290	Early Help	Ict services	6200251892	1,098.00
05/04/2019	Acebench Ltd	3524	Corporate Asset Management	Consultancy - nec	6200256595	1,547.25
05/04/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Ict services	6200255230	2,352.00
05/04/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	Gas	6200256721	22,149.00
05/04/2019	Inner Circle Consulting Ltd	22484	Property and Asset Management	Other educational fees	6200256629	7,359.50
05/04/2019	Greenham Trading Ltd	4342	Neighbourhoods Service	School fees	6200253750	6,112.56
05/04/2019	2Teachwel	22634	Waltham Forest Traded Services	Computer hardware	6200256694	2,391.96
05/04/2019	Cherry Rhoden	530386	Children and Families	Legal fees	6200256695	10,542.54
05/04/2019	C T Plus Limited	8043	Inclusion Division	Sports & playground equipment	6200255839	17,414.25
05/04/2019	C T Plus Limited	8043	Inclusion Division	Grounds maintenance - general	6200255424	18,500.04

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05/04/2019	C T Plus Limited	8043	Inclusion Division	Legal fees	6200254989	44,316.42
05/04/2019	C T Plus Limited	8043	Inclusion Division	Legal fees	6200254990	44,316.42
05/04/2019	O-Regen - Epicentre	5779	Children and Families	Social community care supplies and services	6200256645	1,443.60
05/04/2019	O-Regen - Epicentre	5779	Children and Families	Social community care supplies and services	6200255361	46,253.92
05/04/2019	Heathcote Secondary School	750034	Education Improvement	Rent allowance / payment	6200255436	2,000.00
05/04/2019	Law Morgan Limited	23017	Education Improvement	Rent allowance / payment	6200255435	5,000.00
05/04/2019	Law Morgan Limited	23017	Education Improvement	Rent allowance / payment	6200255433	9,500.00
05/04/2019	Lorraine Manford	17739	Early Help	General materials	6200251787	6,480.00
05/04/2019	Uzair Associates Limited	20964	Adult Social Care	Contractors	6200252305	1,326.00
05/04/2019	Acmed Services Ltd	20999	Adult Social Care	Agency staff	6200252211	8,189.94
05/04/2019	Deben Associates Ltd	22476	Public Health (Other)	Water charges	6200251819	278.75
05/04/2019	Osborne Property Services Limited	911019	Housing Revenue Account	Healthcare	6200254525	540.00
05/04/2019	The Lloyd Park Centre	2128	Early Help	Service charges	6200256571	321.72
05/04/2019	Suez Recycling & Recovery UK Ltd	3787	Early Help	Service charges	6200256507	24,173.76
05/04/2019	Cycle Confident	18919	Highways and Traffic Mgmt	Provisions	6200254869	1,371.40
05/04/2019	Azpen	24468	Commercial Services	Provisions	6200254503	4,710.33
05/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Delivery services	6200251820	287.23
05/04/2019	London Photo Bureau Ltd	16186	Leadership Office	Grounds maintenance - general	6200251884	1,296.38
05/04/2019	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Provisions	6200256628	50,400.00
05/04/2019	Better Group Limited	21808	Adult Social Care	Non specific building repairs and maintenance	6200254843	2,160.00
05/04/2019	Crown Fine Art	17116	Culture & Communities	Non specific building repairs and maintenance	6200255560	12,419.51
05/04/2019	Leeds Trading Company	20867	Early Help	Maintenance of roads & paths - general	6200251915	1,080.00
05/04/2019	Exterior Plas Ltd	910061	Capital Schemes (Service)	Financial services	6200254639	420.00
05/04/2019	Hazle McCormack Young LLP	22471	Capital Schemes (Service)	Contractors	6200254640	900.00
05/04/2019	Bloom Procurement Services Ltd	21239	Capital Schemes (Service)	Contractors	6200254642	900.00
05/04/2019	Solace Womes's Aid	18996	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256677	3,474.00
05/04/2019	Solace Womes's Aid	18996	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256658	3,852.00
05/04/2019	Mayor's Office for Policing	3910	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256666	3,852.00
05/04/2019	Solace Womes's Aid	18996	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256673	3,852.00
05/04/2019	Solace Womes's Aid	18996	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256675	3,852.00
05/04/2019	Aston Group	910031	Capital Schemes (Service)	Non specific building repairs and maintenance	6200252007	500.00
05/04/2019	Richard John Clarke Limited	20591	Capital Schemes (Service)	Grounds maintenance - general	6200255975	2,700.00
05/04/2019	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Delivery services	6200251933	14,205.60
05/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Printing and stationery	6200251929	420.00
05/04/2019	London Bus Services Ltd	2547	Capital Schemes (Service)	Highways equipment & materials	6200254305	3,600.00
05/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Maintenance of roads & paths - general	6200253314	8,004.00
05/04/2019	Waltham Forest Services Limited	23266	Capital Schemes (Service)	Maintenance of roads & paths - general	6200255138	2,109.35
08/04/2019	Venn Group Ltd	3674	Adult Social Care	Computer software	6200241130	-250.00
08/04/2019	GL Hearn Limited	16208	Housing Revenue Account	Financial services	6200256791	-60,295.00
08/04/2019	Horizon Security Limited	7051	Housing Revenue Account	Printing and stationery	6200248564	-3,650.00
08/04/2019	James Arthur Sharpe	530620	Housing General Fund	Delivery services	6200256510	-686.40
08/04/2019	Housing Partners Limited	14723	Housing Revenue Account	Ict services	6200256680	1,777.50
08/04/2019	Angela Pears	530315	Housing Revenue Account	Consultants	6200256589	6,585.60
08/04/2019	Xenzone Limited	23832	Public Health (Other)	Ict services	6200253673	4,566.00
08/04/2019	ESPO-Eastern Shires Purchasing	17434	Adult Social Care	Provisions	6200254698	39,241.66
08/04/2019	St Thomas Training Ltd	23671	Adult Social Care	Provisions	6200255045	8,432.40
08/04/2019	William White Meats Ltd	2772	Adult Social Care	Provisions	6200255044	17,312.83
08/04/2019	Clever Clogs Media	22813	Director of Comm & Communities (Div)	Provisions	6200256793	1,223.33

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08/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200256011	787.50
08/04/2019	Venn Group Ltd	3674	Digital and ICT	Provisions	6200256733	10,686.04
08/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200252450	861.54
08/04/2019	Act Now Training Ltd	10102	Governance	Provisions	6200253529	66,218.40
08/04/2019	Mitre Construction Co Ltd	910013	Corporate Asset Management	Provisions	6200253036	8,621.10
08/04/2019	Byfleet Investments Limited	17650	Corporate Asset Management	Provisions	6200253024	8,867.44
08/04/2019	Tamira Ltd	20715	Waltham Forest Traded Services	Provisions	6200252708	12,420.00
08/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256796	9,500.00
08/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252126	738.74
08/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200252131	289.57
08/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200252127	317.53
08/04/2019	FPS (Forensic Pathology Services)	12732	Governance	Recycling	6200254097	300.00
08/04/2019	Dr Michael Heath	2913	Governance	Recycling	6200254250	300.00
08/04/2019	Dr Michael Heath	2913	Governance	Maintenance of roads & paths - general	6200254834	316.80
08/04/2019	Convit House Pathology Ltd	24157	Governance	Maintenance of roads & paths - general	6200253266	334.80
08/04/2019	Floyd & Son Funeral Directors	12534	Governance	Maintenance of roads & paths - general	6200252067	375.00
08/04/2019	T Cribb & Sons	664	Governance	Maintenance of roads & paths - general	6200252070	375.00
08/04/2019	Laura Casey	530644	Governance	Maintenance of roads & paths - general	6200252071	375.00
08/04/2019	Hiam Ali Ltd	23546	Governance	Maintenance of roads & paths - general	6200252072	375.00
08/04/2019	Barber of Sheffield Ltd	16140	Governance	Grounds maintenance - general	6200252073	375.00
08/04/2019	Gordon Ingram Associates - GIA	20184	Director - Planning, Strategy and Develo	Grounds maintenance - general	6200252074	375.00
08/04/2019	Mr Jack Parker	530227	Director - Planning, Strategy and Develo	Grounds maintenance - general	6200252075	375.00
08/04/2019	James Findlay	530425	Director - Planning, Strategy and Develo	Maintenance of roads & paths - general	6200252076	375.00
08/04/2019	Datrix Learning Services Ltd	18079	Neighbourhoods Service	Printing and stationery	6200252120	696.96
08/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Education - NEC	6200252118	1,045.44
08/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Other educational fees	6200252119	1,161.60
08/04/2019	Opinion Research Services Ltd	16775	Director - Planning, Strategy and Develo	General materials	6200252117	1,742.40
08/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Grounds maintenance - general	6200251998	1,240.80
08/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200253383	2,946.96
08/04/2019	CoSector Limited	21530	Highways and Traffic Mgmt	Books	6200252567	1,305.20
08/04/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	#N/A	6200253732	2,692.22
08/04/2019	British Gas Business	2885	Neighbourhoods Service	Publications	6200252356	22,524.00
08/04/2019	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Publicity	6200254663	55,037.41
08/04/2019	Automotive Leasing	17543	Neighbourhoods Service	Activities & events	6200252101	9,055.80
08/04/2019	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Hire of rooms/halls	6200254593	3,876.00
08/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Agency staff	6200256646	2,027.35
08/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Social community care supplies and services	6200252082	470.00
08/04/2019	Strictly Education Ltd	16753	Director - Investment and Delivery	Social community care supplies and services	6200252098	762.00
08/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Vehicle repairs and maintenance	6200252102	2,500.00
08/04/2019	Bold Communications Ltd	1807	Commercial Services	Vehicle repairs and maintenance	6200253864	30,603.60
08/04/2019	SVA Projects Ltd	22612	Early Help	Vehicle repairs and maintenance	6200256641	2,280.00
08/04/2019	Coram Voice	408	Children and Families	Non specific building repairs and maintenance	6200253364	1,274.04
08/04/2019	Prime Est.Property Management Ltd	1355	Corporate Asset Management	Consultancy - nec	6200256787	1,401.00
08/04/2019	The Oak Foundation	1707	Inclusion Division	Staff advertising	6200252106	444.00
08/04/2019	Catherine Mary McLoughlin	530016	Neighbourhoods Service	Other local authorities	6200253498	12,364.65
08/04/2019	PEL UK Rentals Ltd	22416	Neighbourhoods Service	Education	6200254901	340.00
08/04/2019	Amberol Limited	16349	Neighbourhoods Service	Contractors	6200252110	1,080.00
08/04/2019	Forest Crusaders Futsal	23875	Public Health (Other)	School fees	6200254539	324.00

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08/04/2019	Wardell Associates Ltd	13452	Waltham Forest Traded Services	Data centre hosting	6200256755	4,176.00
08/04/2019	Wandsworth Council	1718	Dedicated Schools Budget	Consultancy - nec	6200252043	3,779.74
08/04/2019	C T Plus Limited	8043	Inclusion Division	Legal fees	6200255360	60,295.00
08/04/2019	Signis Ltd	15499	Children and Families	Social community care supplies and services	6200256041	2,009.00
08/04/2019	CDW Limited	10916	Digital and ICT	Client transport allowance / payment	6200256042	3,408.00
08/04/2019	Lextox	21163	Children and Families	General materials	6200254159	452.20
08/04/2019	Ladycars Transport UK Ltd	286	Children and Families	General materials	6200253579	570.00
08/04/2019	Woodland Property Management Ltd	12156	Children and Families	Education	6200255821	1,380.00
08/04/2019	Woodland Property Management Ltd	12156	Children and Families	Healthcare	6200256310	1,705.00
08/04/2019	Bright Futures Care Ltd	9197	Dedicated Schools Budget	Staff training	6200252941	1,292.22
08/04/2019	Bright Futures Care Ltd	9197	Dedicated Schools Budget	Consultancy - nec	6200252285	2,709.62
08/04/2019	Basis Ltd	21971	Director - Investment and Delivery	Consultancy - nec	6200252942	3,789.56
08/04/2019	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Repairs & maintenance - void properties	6200252940	1,179.90
08/04/2019	Fleet Tutors	14405	Education Improvement	Contractors	6200254789	43,474.38
08/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Education	6200255397	975.00
08/04/2019	Osborne Property Services Limited	911019	Housing Revenue Account	Maintenance of roads & paths - general	6200256037	1,128.00
08/04/2019	Aston Group	910031	Housing Revenue Account	Education - NEC	6200254991	3,807.01
08/04/2019	Osborne Property Services Limited	911019	Housing Revenue Account	Advertising (non staff)	6200254817	652.32
08/04/2019	Workman LLP	23285	Corporate Asset Management	Advertising (non staff)	6200255324	540.00
08/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200252130	1,111.01
08/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Delivery services	6200251999	1,087.68
08/04/2019	Traffic Data Centre	7016	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200252275	5,000.00
08/04/2019	Network Rail Infrastructure Limited	910407	Director - Regen and Growth	Maintenance of roads & paths - general	6200253911	68,733.60
08/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Security services	6200256754	5,940.00
08/04/2019	For2feet Ltd	20235	Highways and Traffic Mgmt	Consultants	6200252000	48,328.94
08/04/2019	Outspoken Cycles Ltd	23424	Highways and Traffic Mgmt	Contractors	6200256737	138,236.80
08/04/2019	Davco Construction Co. Ltd	910131	Capital Schemes (Service)	Legal fees	6200252048	450.00
08/04/2019	BMT UK 2 Limited	21460	Capital Schemes (Service)	Advertising (non staff)	6200251993	22,945.80
08/04/2019	BMT UK 2 Limited	21460	Capital Schemes (Service)	Consultants	6200256786	11,282.52
08/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Animal upkeep	6200256764	19,317.12
08/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Facilities & management services - nec	6200256783	21,241.44
08/04/2019	Maccreeanor Lavington Ltd	23967	Capital Schemes (Service)	Maintenance of roads & paths - general	6200254841	1,615.00
08/04/2019	Blackrock Expert Services Ltd	24130	Capital Schemes (Service)	Maintenance of roads & paths - general	6200254840	7,990.00
08/04/2019	Turner and Townsend	23194	Capital Schemes (Service)	Maintenance of roads & paths - general	6200252081	20,610.00
08/04/2019	Macleod Simmonds Ltd	22293	Capital Schemes (Service)	Legal fees	6200254158	817.00
08/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Legal fees	6200254161	1,255.20
09/04/2019	Venn Group Ltd	3674	Adult Social Care	Healthcare	6200254808	-325.50
09/04/2019	Newsquest Media Group	1216	Housing Revenue Account	Delivery services	6200256482	-15,000.00
09/04/2019	Everest Facilities Management Ltd	298	Housing Revenue Account	Consultants	6200252683	1,263.13
09/04/2019	Housing Partners Limited	14723	Housing Revenue Account	Ict services	6200254033	282.00
09/04/2019	ANV Measurement Systems	20815	Housing Revenue Account	Consultancy - nec	6200256864	6,888.00
09/04/2019	Enfield Muslim Women's Aid	22356	Children and Families	Ict services	6200252609	3,810.00
09/04/2019	Jays Homecare Ltd	262	Inclusion Division	Consultancy - nec	6200256872	6,988.80
09/04/2019	Goldline Car Services Ltd	842	Early Help	Taxi service	6200256581	513.02
09/04/2019	Opsis Management Resource	22227	Public Health (Ring-fenced)	Provisions	6200252603	2,790.00
09/04/2019	ACC- Andrena Cumella Consulting Ltd	12468	Public Health (Ring-fenced)	Provisions	6200252604	2,790.00
09/04/2019	Organiclea Community Growers	10995	Adult Social Care	Provisions	6200255508	543.26
09/04/2019	Waltham Forest Community	1692	Adult Social Care	Provisions	6200252697	600.00

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09/04/2019	Unique Training Solutions Ltd	21736	Adult Social Care	Provisions	6200252497	2,000.00
09/04/2019	William White Meats Ltd	2772	Adult Social Care	Provisions	6200252232	1,620.00
09/04/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200255114	287.93
09/04/2019	Greenham Trading Ltd	4342	Adult Social Care	Provisions	6200256038	2,306.68
09/04/2019	Complete Intacare Hygiene Ltd	6691	Adult Social Care	Provisions	6200255894	326.24
09/04/2019	NELFT	3286	Financial Management & Accountancy	Provisions	6200255899	446.02
09/04/2019	Venn Group Ltd	3674	Digital and ICT	Provisions	6200252495	3,000.00
09/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200247117	1,800.00
09/04/2019	Hammond Clarke	23215	Governance	Provisions	6200252771	492.00
09/04/2019	Byfleet Investments Limited	17650	Corporate Asset Management	Provisions	6200252772	11,316.00
09/04/2019	Mount Cars Ltd	11523	Governance	Provisions	6200256417	346.50
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254887	1,035.00
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256366	836.59
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252626	1,200.00
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200255999	4,278.00
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200252660	5,449.96
09/04/2019	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Traded Services	Provisions	6200252656	5,902.80
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200252643	517.20
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252409	418.28
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256237	313.19
09/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200252399	847.97
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200252400	252.23
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256263	266.51
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256114	270.91
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256111	273.76
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256181	313.09
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252633	747.69
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252635	286.79
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256090	252.03
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200256174	255.42
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252628	251.16
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255926	286.89
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255951	300.88
09/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200252619	250.40
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256275	251.73
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256192	384.56
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256279	253.31
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256185	254.40
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256219	434.89
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252615	311.67
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200252397	318.82
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256058	268.27
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256113	288.86
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252401	481.02
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252377	664.11
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255948	286.44
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255921	329.03
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255938	338.20

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09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255909	378.16
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255962	397.91
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200252373	651.63
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255950	250.90
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255911	294.33
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255967	308.67
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Facilities & management services - nec	6200252617	255.57
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200252637	334.50
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Computer software	6200252394	401.35
09/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Postage	6200255960	515.41
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Postage	6200255922	562.08
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Postage	6200255947	618.06
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Printing and stationery	6200255907	686.47
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Rents payable	6200256194	256.68
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Staff advertising	6200256138	274.58
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff advertising	6200256276	280.56
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200252621	425.49
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Financial services	6200255053	631.84
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255939	276.41
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255945	315.66
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255958	333.92
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255905	380.85
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255920	453.87
09/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Other professional fees	6200256207	272.43
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256272	272.61
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200252636	252.70
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256125	256.98
09/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Other professional fees	6200256156	259.74
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256069	344.67
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256264	346.15
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Delivery services	6200256161	253.40
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200252382	308.58
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Consultants	6200256134	285.76
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200256190	324.16
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200252388	335.01
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	ict services	6200256278	372.93
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Publicity	6200256096	420.32
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Agency staff	6200256284	256.64
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200256218	277.25
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200256197	283.75
09/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Temporary staff	6200256283	298.27
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200256162	335.71
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200252631	384.56
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200256243	254.05
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200256266	338.54
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Advertising (non staff)	6200256187	408.53
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200256212	354.76
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Contractors	6200256170	360.17

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09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Contractors	6200256280	372.56
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200252375	506.72
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Delivery services	6200256106	281.82
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200256167	283.29
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200256256	307.39
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200252634	668.98
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cemetary & crematorium	6200255965	330.69
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Animal upkeep	6200255929	492.88
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Animal upkeep	6200255940	504.96
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Animal upkeep	6200255913	543.65
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Animal upkeep	6200255952	555.41
09/04/2019	Wilding Sound Ltd	1743	Culture & Communities	Ict services	6200252389	976.80
09/04/2019	Unique Office Solutions Ltd	1643	Revenues & Benefits	Contractors	6200256206	327.44
09/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Leasing charges	6200252393	449.62
09/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Hire of transport	6200256179	482.90
09/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Hire of transport	6200256064	487.59
09/04/2019	Northgate Public Services (UK) Ltd	2671	Revenues & Benefits	Hire of transport	6200252648	276.00
09/04/2019	Callcredit Limited	17640	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200255035	1,713.04
09/04/2019	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200252568	3,143.16
09/04/2019	Chingford Kennels & Cattery	587	Treasury & Pensions and FIDAS	#N/A	6200253071	20,400.00
09/04/2019	Imperial College Projects Ltd	22741	Governance	Consultancy - nec	6200252157	11,400.00
09/04/2019	Imperial College Projects Ltd	22741	Governance	Consultancy - nec	6200252159	11,400.00
09/04/2019	FPS (Forensic Pathology Services)	12732	Governance	Maintenance of roads & paths - general	6200252158	18,000.00
09/04/2019	Dr Michael Heath	2913	Governance	Maintenance of roads & paths - general	6200252365	24,032.60
09/04/2019	Dr I T Saeed	1443	Governance	Maintenance of roads & paths - general	6200255033	366.30
09/04/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	Staff advertising	6200255031	451.08
09/04/2019	Lovelock Taylor Limited	900341	Highways and Traffic Mgmt	Ict services	6200253073	2,780.00
09/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Grounds maintenance - general	6200252917	900.00
09/04/2019	Flowbird Smart City UK Ltd	1958	Highways and Traffic Mgmt	Books	6200254664	732.28
09/04/2019	Institute of Cemetery & Crematorium	11295	Neighbourhoods Service	Books	6200253088	1,380.00
09/04/2019	London Borough of Islington	975	Neighbourhoods Service	Other surveys	6200253757	41,040.36
09/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Publications	6200253756	49,248.41
09/04/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Property management	6200253074	277.19
09/04/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Property management	6200253497	277.19
09/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Property management	6200255813	277.19
09/04/2019	Craemer UK Ltd	20813	Neighbourhoods Service	Property management	6200256802	277.19
09/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Property management	6200255085	295.01
09/04/2019	Craemer UK Ltd	20813	Neighbourhoods Service	Property management	6200255121	366.70
09/04/2019	Craemer UK Ltd	20813	Neighbourhoods Service	Property management	6200253069	380.05
09/04/2019	Craemer UK Ltd	20813	Neighbourhoods Service	Examination fees	6200255079	403.20
09/04/2019	Normans (Burton Upon Trent) Limited	20026	Waltham Forest Traded Services	Education	6200255142	1,861.99
09/04/2019	Mr Eric D Doig	530136	Waltham Forest Traded Services	Printing and stationery	6200255141	1,965.31
09/04/2019	Waterstone's	4942	Director - Investment and Delivery	Computer software	6200252595	5,604.41
09/04/2019	CDW Limited	10916	Director - Investment and Delivery	Ict services	6200252662	16,697.24
09/04/2019	Rainbow Consultants Ltd	20820	Director - Investment and Delivery	Cctv	6200255029	12,000.00
09/04/2019	Rainbow Consultants Ltd	20820	Director - Investment and Delivery	Security services	6200255120	28,795.08
09/04/2019	Davies Lane Primary School	750261	Education Improvement	Cctv	6200255009	39,574.92
09/04/2019	Davies Lane Primary School	750261	Education Improvement	Ict services	6200255010	45,591.29

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09/04/2019	CDW Limited	10916	Customer Services & Business Hub	#N/A	6200241002	1,245.60
09/04/2019	Bibliotheca Ltd	20370	Customer Services & Business Hub	Cctv	6200254031	295.80
09/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Hire of rooms/halls	6200252137	572.36
09/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Agency staff	6200252174	4,550.00
09/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Computer hardware	6200252175	4,550.00
09/04/2019	Clarity Language Consultants Ltd	18566	Customer Services & Business Hub	Social community care supplies and services	6200252270	540.00
09/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Rent allowance / payment	6200252663	4,800.00
09/04/2019	Greenleaf Primary School	750030	Education Improvement	Daycare allowance / payment	6200254189	779.10
09/04/2019	Serjeant Security Ltd	23439	Commercial Services	Service charges	6200252368	6,125.00
09/04/2019	Mayor's Office for Policing	3910	Early Help	Vehicle repairs and maintenance	6200252228	49,220.98
09/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Social community care supplies and services	6200255034	12,212.42
09/04/2019	Housing Action Management Limited	20123	Children and Families	Publicity	6200256838	345.50
09/04/2019	McCreadie Hotel	1145	Adult Social Care	Activities & events	6200256837	3,289.80
09/04/2019	McCreadie Hotel	1145	Adult Social Care	Activities & events	6200253299	5,106.00
09/04/2019	McCreadie Hotel	1145	Adult Social Care	Activities & events	6200252553	7,038.00
09/04/2019	McCreadie Hotel	1145	Adult Social Care	Horticultural - nec	6200252366	7,428.00
09/04/2019	Helen Victoria Cosis Brown	530134	Children and Families	Electricity	6200256398	1,800.00
09/04/2019	Helen Victoria Cosis Brown	530134	Children and Families	Water charges	6200256397	4,368.00
09/04/2019	Helen Victoria Cosis Brown	530134	Children and Families	Water charges	6200256862	19,000.76
09/04/2019	CDW Limited	10916	Neighbourhoods Service	Gas	6200256863	139,777.63
09/04/2019	Adam HTT Limited	20402	Adult Social Care	Electricity	6200256545	419.69
09/04/2019	Mitre Construction Co Ltd	910013	Corporate Asset Management	Printing and stationery	6200252581	642.67
09/04/2019	ELHAP	743	Inclusion Division	Activities & events	6200254148	366.60
09/04/2019	ELHAP	743	Inclusion Division	Activities & events	6200254557	482.75
09/04/2019	KIDS	5268	Inclusion Division	Staff advertising	6200255014	4,989.12
09/04/2019	The Worlds Larder Ltd	21279	Property and Asset Management	Contractors	6200252551	6,913.20
09/04/2019	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200240100	1,217.76
09/04/2019	Urbaser Ltd	18621	Neighbourhoods Service	School fees	6200244783	2,652.24
09/04/2019	Tensid Uk Ltd	7334	Neighbourhoods Service	School fees	6200256555	8,267.04
09/04/2019	Royal Mail	1429	Selective Licencing & Regulatory Service	Contractors	6200252226	23,160.00
09/04/2019	Castle Water Ltd	21847	Corporate Asset Management	Consultancy - nec	6200255534	15,000.00
09/04/2019	Lambourne End Centre	10920	Dedicated Schools Budget	Delivery services	6200252686	5,110.80
09/04/2019	The Olive School Hackney	19702	Dedicated Schools Budget	Training course fees	6200252606	4,320.00
09/04/2019	C T Plus Limited	8043	Inclusion Division	Education - NEC	6200255310	70,000.00
09/04/2019	Hays Specialist Recruitment Ltd	20673	Strat Dir Corporate Development (Div)	Staff training	6200256365	1,428.00
09/04/2019	The Dartington Hall Trust	6602	Children and Families	Consultancy - nec	6200256363	1,564.00
09/04/2019	Waltham Forest College	1706	Children and Families	Staff training	6200256362	2,067.00
09/04/2019	Signis Ltd	15499	Children and Families	Staff training	6200256361	2,184.00
09/04/2019	Royal Holloway University of London	16703	Children and Families	Healthcare	6200256360	2,376.00
09/04/2019	Vodafone Ltd	3412	Digital and ICT	Client transport allowance / payment	6200256359	2,488.50
09/04/2019	Focom Ltd	6501	Digital and ICT	Client transport allowance / payment	6200256358	2,552.00
09/04/2019	CDW Limited	10916	Digital and ICT	Client transport allowance / payment	6200256355	2,750.00
09/04/2019	CDW Limited	10916	Digital and ICT	Client transport allowance / payment	6200256354	2,832.50
09/04/2019	Amazon Web Services	24197	Digital and ICT	Client transport allowance / payment	6200256346	3,673.50
09/04/2019	CDW Limited	10916	Digital and ICT	Client transport allowance / payment	6200256343	4,937.50
09/04/2019	NPS London Ltd	12286	Corporate Asset Management	Rent allowance / payment	6200252201	261.60
09/04/2019	Suez Recycling & Recovery UK Ltd	3787	Corporate Asset Management	Rent allowance / payment	6200252258	267.39
09/04/2019	Piggotts Marquees & Flags Ltd	21739	Corporate Asset Management	Rent allowance / payment	6200252259	274.20

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09/04/2019	J B Riney & Co Ltd	910367	Neighbourhoods Service	Rent allowance / payment	6200252156	1,600.00
09/04/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Rent allowance / payment	6200255023	2,208.00
09/04/2019	ARD Playgrounds	910807	Neighbourhoods Service	Rent allowance / payment	6200252138	15,600.00
09/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Rent allowance / payment	6200255554	298.80
09/04/2019	Christopher Knight	530808	Governance	File storage	6200256420	725.00
09/04/2019	Chiron Training Ltd	20514	Early Help	General materials	6200252363	7,647.60
09/04/2019	Ladycars Transport UK Ltd	286	Children and Families	General materials	6200252610	630.00
09/04/2019	Ladycars Transport UK Ltd	286	Children and Families	General materials	6200252577	6,480.00
09/04/2019	Housing Action Management Limited	20123	Children and Families	Healthcare-NEC	6200256313	1,550.00
09/04/2019	Mr Bee Removals	24148	Children and Families	Legal fees	6200256852	1,960.00
09/04/2019	Argos Ltd	2973	Revenues & Benefits	Consultancy - nec	6200256308	2,418.00
09/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200256082	2,480.00
09/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200252668	444.00
09/04/2019	Royal Mencap Society	22841	Dedicated Schools Budget	Social community care supplies and services	6200253758	809.99
09/04/2019	Capital City College Group	24065	Dedicated Schools Budget	Financial services	6200255188	2,376.00
09/04/2019	The Ridgeway Surgery	18837	Public Health (Ring-fenced)	Sreet & traffic management	6200253387	17,100.00
09/04/2019	Epping Forest Hotel	24404	Public Health (Ring-fenced)	Sreet & traffic management	6200253390	17,100.00
09/04/2019	Positive East	1103	Public Health (Ring-fenced)	Printing and stationery	6200252607	21,864.00
09/04/2019	Change Grow Live Services Limited	22234	Public Health (Ring-fenced)	Consultants	6200254095	1,213.32
09/04/2019	Uzair Associates Limited	20964	Adult Social Care	Agency staff	6200252487	6,436.80
09/04/2019	Uzair Associates Limited	20964	Adult Social Care	Agency staff	6200252367	7,350.66
09/04/2019	Kingdom Services Group Limited	22421	Neighbourhoods Service	Advertising (non staff)	6200252364	7,950.00
09/04/2019	Kingdom Services Group Limited	22421	Neighbourhoods Service	Consultants	6200252639	354.00
09/04/2019	Gnome House CIC	20566	Director - Regen and Growth	Consultants	6200252641	390.00
09/04/2019	Imperial College	935001	Public Health (Ring-fenced)	Consultants	6200256928	1,910.40
09/04/2019	Fleet Tutors	14405	Education Improvement	Staff training	6200252959	290.40
09/04/2019	Fleet Tutors	14405	Education Improvement	Staff training	6200252954	422.40
09/04/2019	Fleet Tutors	14405	Education Improvement	Education	6200252971	475.20
09/04/2019	Fleet Tutors	14405	Education Improvement	Refuse collection and disposal	6200253076	475.20
09/04/2019	Fleet Tutors	14405	Education Improvement	Refuse collection and disposal	6200253075	528.00
09/04/2019	Fleet Tutors	14405	Education Improvement	Refuse collection and disposal	6200252502	633.60
09/04/2019	Fleet Tutors	14405	Education Improvement	Refuse collection and disposal	6200252505	844.80
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Furniture	6200252968	844.80
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Furniture	6200252499	1,056.00
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Water charges	6200252972	1,056.00
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Water charges	6200252955	1,399.20
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Water charges	6200252957	1,557.60
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Water charges	6200252958	1,584.00
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Water charges	6200252952	1,636.80
09/04/2019	Suez Recycling & Recovery UK Ltd	3787	Early Help	Education - NEC	6200256018	35,939.26
09/04/2019	British Gas Trading Ltd	12853	Housing Revenue Account	Agency staff	6200256622	2,736.00
09/04/2019	Castle Water Ltd	21847	Housing Revenue Account	Provisions	6200252283	671.94
09/04/2019	Penna PLC	7976	Inclusion Division	Provisions	6200255943	461.80
09/04/2019	Corporate Document Services Ltd	12967	Highways and Traffic Mgmt	Provisions	6200255956	528.15
09/04/2019	Promo2U Ltd	12971	Highways and Traffic Mgmt	Provisions	6200255931	545.85
09/04/2019	ETA Services Ltd	20827	Highways and Traffic Mgmt	Provisions	6200255917	569.01
09/04/2019	BAE Systems Pensions Funds Trustees	19305	Public Health (Other)	Activities & events	6200256923	299.82
09/04/2019	Performance Networks Ltd	22571	Culture & Communities	Equipment hire	6200252584	3,282.06

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09/04/2019	Greenwich Leisure Limited	854	Public Health (Other)	Trees & shrubs maintenance	6200252359	7,800.00
09/04/2019	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Traded Services	Delivery services	6200255904	283.95
09/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grants paid	6200255959	524.70
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200255953	870.78
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200255968	970.43
09/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200255930	1,195.29
09/04/2019	Epos Now Ltd	22592	Waltham Forest Traded Services	Grounds maintenance - general	6200255914	1,218.26
09/04/2019	Belmont Park School	750007	Early Help	Grounds maintenance - general	6200252602	420.00
09/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Printing and stationery	6200252654	6,421.09
09/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Computer hardware	6200256942	10,847.86
09/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200256849	571.20
09/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Printing and stationery	6200256413	286.20
09/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Education - NEC	6200252672	165,375.62
09/04/2019	Sarah Hunwick	530024	Children and Families	Healthcare	6200256539	358.80
09/04/2019	Mr Sam Prout	530602	Children and Families	Healthcare	6200252658	992.26
09/04/2019	Tara Vindis	530778	Children and Families	Furniture	6200252657	420.00
09/04/2019	Improvement & Development Agency	955	Transformation & HR	Furniture	6200252585	18,222.86
09/04/2019	Thames Water Utilities Ltd Rents	20461	Neighbourhoods Service	Maintenance of roads & paths - general	6200255997	396.00
09/04/2019	Maccreanor Lavington Ltd	23967	Capital Programmes	Maintenance of roads & paths - general	6200252693	13,440.00
09/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Furniture	6200256935	17,550.00
09/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Social community care supplies and services	6200252692	18,718.80
09/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Social community care supplies and services	6200254125	894.00
09/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Social community care supplies and services	6200255581	9,891.77
09/04/2019	Genisys Enterprise	19558	Customer Services & Business Hub	Consultants	6200255556	17,853.58
09/04/2019	OMG Media (London) Ltd	20567	Highways and Traffic Mgmt	Contractors	6200252594	1,945.34
09/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Facilities & management services - nec	6200255577	34,929.72
09/04/2019	Crown Fine Art	17116	Culture & Communities	Non specific building repairs and maintenance	6200255937	101,707.28
09/04/2019	Family Planning Association	9105	Early Help	Sports & playground equipment	6200252172	990.00
09/04/2019	Strictly Education Ltd	16753	Education Improvement	Non specific building repairs and maintenance	6200253199	9,864.00
09/04/2019	Lovelock Taylor Limited	900341	Early Help	Consultants	6200256854	43,096.67
09/04/2019	By Education (Waltham Forest) Ltd	14089	Capital Schemes (Service)	Non specific building repairs and maintenance	6200255618	88,543.06
09/04/2019	M & G Construction Ltd	910089	Capital Schemes (Service)	Contractors	6200252655	588.00
09/04/2019	Ridge and Partners LLP	14472	Capital Schemes (Service)	Contractors	6200252360	8,742.00
09/04/2019	Aston Group	910031	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256631	28,269.76
09/04/2019	GBNS Partnership Limited	910859	Capital Schemes (Service)	Grounds maintenance - general	6200252162	37,788.74
09/04/2019	Fire-Risk Management Services	16840	Capital Schemes (Service)	Maintenance of roads & paths - general	6200252625	7,650.00
09/04/2019	Network Rail Infrastructure Limited	910407	Capital Schemes (Service)	Provisions	6200252597	24,000.00
09/04/2019	TLT Solicitors	14882	Capital Schemes (Service)	Education	6200254306	13,665.60
09/04/2019	Rosebond Services Ltd	1481	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256414	461.88
09/04/2019	Aston Group	910031	Capital Schemes (Service)	Maintenance of roads & paths - general	6200252596	505.74
09/04/2019	Macleod Simmonds Ltd	22293	Capital Schemes (Service)	Consultancy - nec	6200247360	51,000.00
10/04/2019	J.A.Steel and Son Ltd	14823	Housing Revenue Account	Consultants	6200256984	7,694.40
10/04/2019	PHS Group plc	1320	Adult Social Care	Provisions	6200256918	500.00
10/04/2019	Gartner UK Ltd	821	Digital and ICT	Provisions	6200257006	7,020.00
10/04/2019	Phoenix Software Ltd	2409	Digital and ICT	Provisions	6200257005	10,800.00
10/04/2019	Weightmans LLP Office Account	17119	Transformation & HR	Provisions	6200256995	16,500.00
10/04/2019	W .V Howe Limited	2730	Waltham Forest Traded Services	Provisions	6200257020	11,640.00
10/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256993	1,770.00

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10/04/2019	Dr Michael Heath	2913	Governance	Contractors	6200255544	11,209.04
10/04/2019	The Stationery Office Ltd	5903	Highways and Traffic Mgmt	Health & safety equip - nec	6200256670	1,826.88
10/04/2019	Pipeline Drain Solutions Ltd	18121	Highways and Traffic Mgmt	Education	6200253144	679.50
10/04/2019	Automotive Leasing	17543	Neighbourhoods Service	Publicity	6200257016	188,943.74
10/04/2019	Swallow Coach Co Ltd	11189	Public Health (Other)	Cctv	6200254510	300.00
10/04/2019	Infinity Print & Embroidery Ltd	3922	Public Health (Other)	Cctv	6200254511	300.00
10/04/2019	Swallow Coach Co Ltd	11189	Public Health (Other)	Cctv	6200254182	716.50
10/04/2019	Miss Ashley Ryan	530554	Public Health (Other)	#N/A	6200254596	3,557.46
10/04/2019	The Mally	24498	Waltham Forest Traded Services	#N/A	6200255296	344.18
10/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Social community care supplies and services	6200256691	2,000.00
10/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Telephone costs	6200256880	1,430.02
10/04/2019	JLA Ltd	16575	Adult Social Care	General materials	6200254029	3,075.00
10/04/2019	Lovelock Taylour Limited	900341	Education Improvement	Other educational fees	6200256794	3,062.32
10/04/2019	Catherine Mary McLoughlin	530016	Neighbourhoods Service	Other local authorities	6200256886	11,128.00
10/04/2019	PEL UK Rentals Ltd	22416	Neighbourhoods Service	Other local authorities	6200255065	1,640.00
10/04/2019	Big Creative Training Ltd	2395	Dedicated Schools Budget	Agency staff	6200255129	10,440.00
10/04/2019	Praxis Community Projects Ltd	22006	Children and Families	Education	6200254297	933.24
10/04/2019	Praxis Community Projects Ltd	22006	Children and Families	Education	6200251643	1,244.32
10/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200253316	519.98
10/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200253759	519.98
10/04/2019	Castle Water Ltd	21847	Housing Revenue Account	Provisions	6200253190	2,662.80
10/04/2019	George Mitchell 4-16	750049	Early Help	Grounds maintenance - general	6200256985	9,680.30
10/04/2019	George Mitchell 4-16	750049	Early Help	Grounds maintenance - general	6200256986	21,573.68
10/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Grounds maintenance - general	6200256944	2,880.00
10/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200256649	1,140.00
10/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Building construction materials -nec	6200256588	2,739.80
10/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Consultants	6200253665	408.00
10/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200254768	7,603.00
10/04/2019	Mbilla Arts CIC	14004	Education Improvement	Maintenance of roads & paths - general	6200256031	93,141.77
10/04/2019	Aston Group	910031	Capital Schemes (Service)	Consultants	6200257028	9,129.22
10/04/2019	IMS Building Solutions Ltd	911002	Capital Schemes (Service)	Consultants	6200254041	330.00
10/04/2019	Architype Ltd	22811	Capital Schemes (Service)	Sports & playground equipment	6200254725	420.00
10/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Legal fees	6200256357	450.00
10/04/2019	Mitre Construction Co Ltd	910013	Capital Schemes (Service)	Grounds maintenance - general	6200254498	739.86
10/04/2019	Corporate Document Services Ltd	12967	Capital Schemes (Service)	Grounds maintenance - general	6200253918	288.00
10/04/2019	Cyclehoop Ltd	15899	Capital Schemes (Service)	Grounds maintenance - general	6200254512	13,800.00
11/04/2019	OCN Contract Services	2066	Housing Revenue Account	Consultants	6200255123	-5,936.40
11/04/2019	Nowmedical	10110	Housing Revenue Account	Consultants	6200257041	1,625.00
11/04/2019	Mountcare Limited	20763	Housing General Fund	Consultants	6200257026	23,400.00
11/04/2019	The Mediation Centre UK	21393	Housing Revenue Account	Consultants	6200253449	270.85
11/04/2019	Sanctuary Personnel Ltd	7146	Children and Families	Staff training	6200257032	4,536.00
11/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Consultancy - nec	6200257031	7,399.20
11/04/2019	Furncare Ltd	18637	Adult Social Care	Provisions	6200257061	951.00
11/04/2019	DSI Billing Services Ltd	18435	Governance	Provisions	6200252777	4,428.00
11/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253101	362.80
11/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253090	705.34
11/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253111	570.56
11/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Postage	6200253077	264.39

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11/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200253092	361.13
11/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Printing and stationery	6200253109	564.77
11/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200253096	524.98
11/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Ict services	6200253089	302.42
11/04/2019	PPL PRS Ltd	1310	Culture & Communities	Horticultural - nec	6200253107	1,074.38
11/04/2019	Northgate Public Services (UK) Ltd	2671	Revenues & Benefits	Hire of transport	6200253080	405.04
11/04/2019	Opinion Research Services Ltd	16775	Director - Planning, Strategy and Develo	Education	6200256841	1,980.00
11/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	First aid	6200256967	682.70
11/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Pfi payments	6200254622	814.56
11/04/2019	Banana Kick Limited	21328	Public Health (Other)	Cctv	6200255513	2,936.40
11/04/2019	Customworks Ltd	18256	Culture & Communities	Consultancy - nec	6200257078	716.56
11/04/2019	Sophie Dutton	530420	Culture & Communities	Social community care supplies and services	6200257079	740.05
11/04/2019	Lindsay Edmunds Ltd	22213	Culture & Communities	Advertising (non staff)	6200257071	1,187.61
11/04/2019	NewSchools (Leyton) Ltd	3543	Corporate Asset Management	Financial services	6200257080	1,343.66
11/04/2019	NewSchools (Leyton) Ltd	3543	Corporate Asset Management	In-service staff education	6200257074	1,355.35
11/04/2019	Open College Network London Region	1102	Director - Investment and Delivery	Activities & events	6200257067	4,806.24
11/04/2019	CVSS Ltd	17947	Commercial Services	Rent allowance / payment	6200257053	1,710.24
11/04/2019	Lovelock Taylour Limited	900341	Adult Social Care	Ict services	6200256408	9,175.20
11/04/2019	Magic Roundabout Nursery	18601	Children and Families	Contractors	6200257049	1,500.00
11/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Consultancy - nec	6200257042	1,550.00
11/04/2019	Remark Ltd	6649	Inclusion Division	Printing and stationery	6200256046	772.44
11/04/2019	ELHAP	743	Inclusion Division	Activities & events	6200256048	1,254.00
11/04/2019	Lovelock Taylour Limited	900341	Corporate Asset Management	Other educational fees	6200257060	888.00
11/04/2019	Penna PLC	7976	Transformation & HR	Staff training	6200257044	486.60
11/04/2019	Polly Trenow	530838	Transformation & HR	Refuse collection and disposal	6200257045	578.40
11/04/2019	Law Morgan Limited	23017	Education Improvement	Rent allowance / payment	6200257064	3,959.54
11/04/2019	Kingdom Services Group Limited	22421	Neighbourhoods Service	Provisions	6200253084	261.73
11/04/2019	Rosebond Services Ltd	1481	Housing Revenue Account	Provisions	6200253081	370.58
11/04/2019	Opticron	22932	Culture & Communities	Ict services	6200254760	14,919.60
11/04/2019	iMPower Consulting Limited	22711	Transformation & HR	Education - NEC	6200254795	10,110.00
11/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Furniture	6200257037	15,726.64
11/04/2019	Purdy Contracts Limited	910102	Capital Schemes (Service)	Consultants	6200257063	647.96
11/04/2019	Hazle McCormack Young LLP	22471	Capital Schemes (Service)	Contractors	6200257066	685.94
11/04/2019	London Letterbox Marketing	12607	Capital Schemes (Service)	Legal fees	6200257065	961.46
11/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Delivery services	6200257165	77,953.02
11/04/2019	Countryside Properties (UK) Ltd	21981	Capital Schemes (Service)	Catering - NEC	6200257164	1,587.66
11/04/2019	Aston Group	910031	Capital Schemes (Service)	Maintenance of roads & paths - general	6200257166	4,283.51
11/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256024	7,797.60
11/04/2019	Heather Burrell	900196	Capital Schemes (Service)	Contractors	6200254497	403.00
11/04/2019	ARD Playgrounds	910807	Capital Schemes (Service)	Grounds maintenance - general	6200254493	705.21
11/04/2019	Mitre Construction Co Ltd	910013	Capital Schemes (Service)	Grounds maintenance - general	6200254554	705.21
11/04/2019	Mitre Construction Co Ltd	910013	Capital Schemes (Service)	Grounds maintenance - general	6200254573	705.21
11/04/2019	Perfect Circle JV Ltd	24101	Capital Schemes (Service)	Grounds maintenance - general	6200254586	769.43
11/04/2019	Perfect Circle JV Ltd	24101	Capital Schemes (Service)	Grounds maintenance - general	6200254179	1,579.83
11/04/2019	Perfect Circle JV Ltd	24101	Capital Schemes (Service)	Grounds maintenance - general	6200254523	404.79
11/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Contractors	6200254594	404.79
11/04/2019	Mitre Construction Co Ltd	910013	Capital Schemes (Service)	Contractors	6200254170	446.50
11/04/2019	Mitre Construction Co Ltd	910013	Capital Schemes (Service)	Contractors	6200254553	473.01

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11/04/2019	Epping Forest Hotel	24404	Capital Schemes (Service)	Contractors	6200254590	510.09
11/04/2019	CWT Advertising Ltd	21501	Capital Schemes (Service)	Contractors	6200254592	585.80
11/04/2019	Kier Integrated Services Limited	910362	Capital Schemes (Service)	Contractors	6200254556	845.33
11/04/2019	London Bus Services Ltd	2547	Capital Schemes (Service)	Grounds maintenance - general	6200254520	1,109.01
11/04/2019	Kier Integrated Services Limited	910362	Capital Schemes (Service)	Contractors	6200254515	1,626.63
11/04/2019	OpenView Security Solutions Limited	3519	Capital Schemes (Service)	Contractors	6200254499	1,689.75
11/04/2019	The Stationery Office Ltd	5903	Capital Schemes (Service)	Grounds maintenance - general	6200254576	705.21
12/04/2019	OCN Contract Services	2066	Housing Revenue Account	Consultants	6200256813	1,263.13
12/04/2019	Northgate Public Services (UK) Ltd	2671	Housing Revenue Account	Consultants	6200257184	997.50
12/04/2019	L.A. Training	22166	Children and Families	Staff advertising	6200257210	2,303.57
12/04/2019	Goldline Car Services Ltd	842	Early Help	Taxi service	6200257246	7,032.91
12/04/2019	London Borough of Newham	1913	Adult Social Care	Provisions	6200257187	295.56
12/04/2019	St Thomas Training Ltd	23671	Adult Social Care	Provisions	6200256307	135,854.66
12/04/2019	Goldline Car Services Ltd	842	Adult Social Care	Provisions	6200254746	720.00
12/04/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Provisions	6200257244	9,565.22
12/04/2019	Basis Ltd	21971	Digital and ICT	Provisions	6200243068	297.00
12/04/2019	Dun & Bradstreet Ltd	18001	Supply Chain	Provisions	6200245031	1,440.00
12/04/2019	Comparex UK Ltd	24078	Digital and ICT	Provisions	6200244479	1,944.00
12/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200256790	3,331.19
12/04/2019	Basis Ltd	21971	Digital and ICT	Provisions	6200257033	3,331.19
12/04/2019	Harvey Nash Ltd	24407	Digital and ICT	Provisions	6200253475	718.02
12/04/2019	First In Service Ltd	910633	Waltham Forest Traded Services	Provisions	6200253139	45,360.00
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253271	4,254.00
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253325	11,485.55
12/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200253130	408.72
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253118	372.75
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200253340	282.73
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253533	400.82
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200253535	492.94
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253353	1,194.75
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253356	250.56
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253358	478.68
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253351	412.62
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200253115	406.04
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253344	413.83
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200253120	359.53
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253127	545.34
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253124	437.14
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Postage	6200253155	1,642.61
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200253136	299.86
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Contractors	6200253346	556.77
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	X auditors fees - corporate	6200253355	611.16
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Security services	6200253345	423.40
12/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Other professional fees	6200253338	726.61
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Delivery services	6200253341	632.78
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200253359	318.89
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Equipment	6200253114	351.90
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200253334	352.03

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12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200253141	469.67
12/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200253333	535.96
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Financial services	6200253133	308.96
12/04/2019	Online Ergonomics Ltd	4517	Revenues & Benefits	Leasing charges	6200253336	404.42
12/04/2019	Claire Stevenson	530749	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200255036	1,001.10
12/04/2019	Dr Michael Heath	2913	Governance	Recycling	6200253290	6,000.00
12/04/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Education	6200253318	2,137.76
12/04/2019	Greenham Trading Ltd	4342	Neighbourhoods Service	Publications	6200253319	6,457.20
12/04/2019	MPC Systems (UK) Ltd	18657	Neighbourhoods Service	Other educational fees	6200253725	6,671.65
12/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Advertising (non staff)	6200257193	311.65
12/04/2019	Askews and Holt Library Services Ltd	393	Customer Services & Business Hub	Ict services	6200255026	9,600.00
12/04/2019	Rees & Company	20778	Culture & Communities	Hire of transport	6200257192	938.95
12/04/2019	Itaspera Ltd	20419	Director - Investment and Delivery	Social community care supplies and services	6200254781	458.50
12/04/2019	The Education and Training Foundati	23071	Director - Investment and Delivery	Social community care supplies and services	6200254779	720.50
12/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Payments to private landlords	6200253225	840.00
12/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Hire of transport	6200254751	20,000.00
12/04/2019	E-Car Club Limited	22919	Transformation & HR	Consultancy - nec	6200256291	1,500.00
12/04/2019	Passion8 Caterers Ltd	20910	Early Help	Other educational fees	6200257070	276.00
12/04/2019	Mr John Hutchings	942	Inclusion Division	Other educational fees	6200257036	598.00
12/04/2019	Castle Water Ltd	21847	Corporate Asset Management	Contractors	6200255782	843.48
12/04/2019	Smilers Day Nursery	850030	Dedicated Schools Budget	Staff training	6200256557	16,500.00
12/04/2019	NELFT	3286	Dedicated Schools Budget	Grounds maintenance - general	6200257027	13,369.00
12/04/2019	Magic Roundabout Nursery	18601	Children and Families	Client transport allowance / payment	6200253188	592.00
12/04/2019	Nigel Porter	530680	Governance	Rent allowance / payment	6200255763	710.78
12/04/2019	Coram Voice	408	Children and Families	General materials	6200253203	7,996.50
12/04/2019	Reddo Recruitment Ltd	24251	Children and Families	General materials	6200253204	10,407.60
12/04/2019	LC Transport (UK) Ltd	19448	Children and Families	General materials	6200253193	660.00
12/04/2019	Forefront Services Ltd	3490	Public Health (Other)	Healthcare	6200255016	1,015.00
12/04/2019	Uzair Associates Limited	20964	Adult Social Care	Healthcare	6200255687	991.20
12/04/2019	Ian Underhill Drainage Specialist	900261	Housing Revenue Account	Activities & events	6200256851	480.00
12/04/2019	Nottingham City Council	21895	Housing Revenue Account	Grounds maintenance - general	6200256850	576.00
12/04/2019	Aston Group	910031	Housing Revenue Account	Damage related repairs	6200254753	960.00
12/04/2019	Liftshare.Com Ltd	7857	Highways and Traffic Mgmt	Provisions	6200253332	1,326.27
12/04/2019	Bloom Procurement Services Ltd	21239	Commercial Services	Computer hardware	6200253228	5,089.68
12/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Consultants	6200254939	1,083.51
12/04/2019	Passion8 Caterers Ltd	20910	Early Help	Grounds maintenance - general	6200255557	1,480.19
12/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Delivery services	6200253171	420.00
12/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Delivery services	6200253172	420.00
12/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Consultancy - nec	6200257186	23,292.00
12/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Consultancy - nec	6200253246	479.58
12/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Provisions	6200253760	1,088.42
12/04/2019	Mr Sam Prout	530602	Children and Families	Education - NEC	6200253292	8,998.80
12/04/2019	The Conservation Volunteers	3687	Director - Planning, Strategy and Develo	Non specific building repairs and maintenance	6200257183	1,009.40
12/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Social community care supplies and services	6200256860	9,664.02
12/04/2019	Genisys Enterprise	19558	Customer Services & Business Hub	Consultants	6200256861	16,616.65
12/04/2019	Passion8 Caterers Ltd	20910	Highways and Traffic Mgmt	Consultants	6200257201	4,804.58
12/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Consultants	6200257202	4,173.79
12/04/2019	Corporate Document Services Ltd	12967	Education Improvement	Non specific building repairs and maintenance	6200256465	394,636.43

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12/04/2019	Gemma White Safeguarding & Consulta	23168	Early Help	Sports & playground equipment	6200253142	558.00
12/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Contractors	6200254745	2,304.00
12/04/2019	Lamya Construction Limited	911042	Capital Schemes (Service)	Contractors	6200257198	20,083.20
12/04/2019	Aston Group	910031	Capital Schemes (Service)	Contractors	6200257199	20,083.20
12/04/2019	Osborne Property Services Limited	911019	Capital Schemes (Service)	Contractors	6200253240	900.00
12/04/2019	Aston Group	910031	Capital Schemes (Service)	Contractors	6200256303	5,100.00
12/04/2019	GL Hearn Limited	16208	Capital Schemes (Service)	Grounds maintenance - general	6200254759	15,988.69
12/04/2019	Turner and Townsend	23194	Capital Schemes (Service)	Maintenance of roads & paths - general	6200255143	19,102.04
12/04/2019	Corporate Document Services Ltd	12967	Capital Schemes (Service)	Maintenance of roads & paths - general	6200255144	21,776.03
12/04/2019	Miss Jenna Selby	16360	Capital Schemes (Service)	Sreet & traffic management	6200255146	22,295.70
12/04/2019	PRP Architects	23872	Capital Schemes (Service)	Maintenance of roads & paths - general	6200255147	33,003.80
12/04/2019	Kier Integrated Services Limited	910362	Capital Schemes (Service)	Contractors	6200253320	924.00
12/04/2019	London Bus Services Ltd	2547	Capital Schemes (Service)	Grounds maintenance - general	6200253288	1,258.80
12/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Staff training	6200255833	2,100.00
15/04/2019	Waltham Forest Disability	1668	Adult Social Care	Social community care supplies and services	6200257322	-2,089.39
15/04/2019	Total Merchandise Ltd	20639	Housing Revenue Account	Social community care supplies and services	6200257331	-7,841.25
15/04/2019	GL Hearn Limited	16208	Housing Revenue Account	Social community care supplies and services	6200253892	-452.00
15/04/2019	Mountcare Limited	20763	Housing General Fund	Delivery services	6200257214	-1,952.24
15/04/2019	Mountcare Limited	20763	Housing General Fund	Consultants	6200257324	-993.34
15/04/2019	Performance Networks Ltd	22571	Housing Revenue Account	Ict services	6200254183	1,504.80
15/04/2019	Brighter Future Solutions Ltd	19244	Children and Families	Consultants	6200256579	7,905.00
15/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Consultancy - nec	6200256975	8,104.80
15/04/2019	L&K Interpreting Ltd	4515	Adult Social Care	Cleaning and domestic supplies	6200253910	566.40
15/04/2019	Performance Networks Ltd	22571	Adult Social Care	Provisions	6200253837	474.00
15/04/2019	St Thomas Training Ltd	23671	Adult Social Care	Provisions	6200254683	7,976.00
15/04/2019	JLA Total Care Ltd	7669	Adult Social Care	Provisions	6200255083	7,274.79
15/04/2019	Mitre Construction Co Ltd	910013	Adult Social Care	Provisions	6200255112	7,768.00
15/04/2019	Terminex Ltd. Pest Control Services	4963	Adult Social Care	Provisions	6200254855	1,500.00
15/04/2019	M T Grounds Maintenance Ltd	2118	Adult Social Care	Provisions	6200254022	328.90
15/04/2019	Allen Lane Financial Recruitment	20934	Adult Social Care	Cleaning and domestic supplies	6200254023	332.00
15/04/2019	Ms Margaret Green	16450	Supply Chain	Provisions	6200254021	411.12
15/04/2019	Meltwater (UK) Ltd	23268	Director of Comm & Communities (Div)	Cleaning and domestic supplies	6200253552	730.01
15/04/2019	Plain English Campaign Ltd	2164	Director of Comm & Communities (Div)	Provisions	6200256978	264.00
15/04/2019	Corporate Document Services Ltd	12967	Director of Comm & Communities (Div)	Provisions	6200254904	299.96
15/04/2019	Corporate Document Services Ltd	12967	Director of Comm & Communities (Div)	Provisions	6200255116	309.12
15/04/2019	London Letterbox Marketing	12607	Director of Comm & Communities (Div)	Provisions	6200253596	618.00
15/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200253597	618.00
15/04/2019	Click4Assistance Limited	21655	Digital and ICT	Provisions	6200253598	618.00
15/04/2019	Click4Assistance Limited	21655	Digital and ICT	Provisions	6200253600	618.00
15/04/2019	Venn Group Ltd	3674	Digital and ICT	Provisions	6200253906	780.00
15/04/2019	Venn Group Ltd	3674	Digital and ICT	Provisions	6200254926	3,000.00
15/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200254900	2,645.16
15/04/2019	British Gas Trading Ltd	12853	Corporate Asset Management	Cleaning and domestic supplies	6200253586	5,832.00
15/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255447	344.83
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255446	686.23
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253563	472.35
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253808	433.15
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254090	724.96

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15/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Cleaning and domestic supplies	6200253561	665.99
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254076	253.70
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254065	352.55
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254063	255.43
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253904	269.82
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254987	410.83
15/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200253806	340.16
15/04/2019	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Traded Services	Provisions	6200254017	390.17
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253785	608.02
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253779	605.64
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200253813	487.55
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Postage	6200253803	381.55
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Computer software	6200254068	450.10
15/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200254080	252.49
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200253799	347.05
15/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Contractors	6200253562	455.26
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200253783	560.71
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200255218	281.29
15/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Highways equipment & materials	6200254094	693.65
15/04/2019	Wessex Products (Leasing) Ltd	15512	Culture & Communities	Activities & events	6200253800	987.35
15/04/2019	Corporate Document Services Ltd	12967	Revenues & Benefits	Contractors	6200253802	359.49
15/04/2019	Delta 4 Services Ltd	24184	Revenues & Benefits	Hire of transport	6200253669	380.64
15/04/2019	David Waller & Co Ltd	982	Corporate Asset Management	Hire of transport	6200253912	444.00
15/04/2019	Dr Michael Heath	2913	Governance	Refuse collection and disposal	6200253546	900.00
15/04/2019	Dr Michael Heath	2913	Governance	Recycling	6200253391	4,080.00
15/04/2019	FPS (Forensic Pathology Services)	12732	Governance	Recycling	6200253556	10,800.00
15/04/2019	FPS (Forensic Pathology Services)	12732	Governance	Consultancy - nec	6200253609	11,700.00
15/04/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	Hire of rooms/halls	6200254024	822.00
15/04/2019	Eunomia Research & Consulting Limit	20825	Neighbourhoods Service	Equipment	6200254838	968.00
15/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Computer hardware	6200257262	1,294.10
15/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Books	6200253585	26,845.80
15/04/2019	Organiclea Community Growers	10995	Neighbourhoods Service	#N/A	6200253762	6,810.29
15/04/2019	Automotive Leasing	17543	Neighbourhoods Service	Other surveys	6200255039	559.77
15/04/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Property management	6200253886	648.00
15/04/2019	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Property management	6200254854	2,106.00
15/04/2019	Craemer UK Ltd	20813	Neighbourhoods Service	Property management	6200253369	285.60
15/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Printing and stationery	6200257259	695.52
15/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Education	6200257287	2,640.00
15/04/2019	Penna PLC	7976	Deputy Chief Executive Families (Div'n)	Education	6200254978	1,060.52
15/04/2019	Waltham Forest Services Limited	23266	Public Health (Other)	Cctv	6200254012	1,150.15
15/04/2019	Axiell Ltd	10396	Customer Services & Business Hub	Cctv	6200253451	250.00
15/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Hire of rooms/halls	6200253374	636.00
15/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Consultants	6200255832	1,200.00
15/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Ict services	6200253880	261.84
15/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Social community care supplies and services	6200256623	480.00
15/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Financial services	6200257256	1,250.00
15/04/2019	Association of Accounting Technicia	20687	Director - Investment and Delivery	Subscriptions	6200254936	4,092.79
15/04/2019	Vocational Training Charitable	2174	Director - Investment and Delivery	Grounds maintenance - general	6200257289	317,652.64

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15/04/2019	Vocational Training Charitable	2174	Director - Investment and Delivery	Advertising (non staff)	6200254668	348.94
15/04/2019	One to One Office Solutions Ltd	22837	Director - Investment and Delivery	Social community care supplies and services	6200254008	440.80
15/04/2019	One to One Office Solutions Ltd	22837	Director - Investment and Delivery	Financial services	6200254007	467.79
15/04/2019	Penna PLC	7976	Director - Investment and Delivery	Agency staff	6200254009	586.39
15/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Agency staff	6200254667	664.64
15/04/2019	Association of Accounting Technicia	20687	Director - Investment and Delivery	Agency staff	6200255725	667.64
15/04/2019	City & Guilds	605	Director - Investment and Delivery	Agency staff	6200253775	996.50
15/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Agency staff	6200253999	996.50
15/04/2019	Ella's	21017	Director - Investment and Delivery	Agency staff	6200254000	996.50
15/04/2019	Assessment and Qualifications	4970	Director - Investment and Delivery	Social community care supplies and services	6200254001	996.50
15/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Social community care supplies and services	6200254002	996.50
15/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Social community care supplies and services	6200254669	996.50
15/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Social community care supplies and services	6200253997	1,267.09
15/04/2019	M & G Construction Ltd	910089	Director - Investment and Delivery	Social community care supplies and services	6200253995	1,342.33
15/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Social community care supplies and services	6200253996	2,100.77
15/04/2019	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Social community care supplies and services	6200255441	312.00
15/04/2019	Association of Employment & Learnin	22974	Director - Investment and Delivery	Social community care supplies and services	6200255432	719.00
15/04/2019	St. Mary's C of E Primary School	750267	Education Improvement	Rent allowance / payment	6200257054	1,201.20
15/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Vehicle repairs and maintenance	6200254057	360.00
15/04/2019	PP Recruitment LTD	23195	Corporate Asset Management	Vehicle repairs and maintenance	6200253940	504.00
15/04/2019	PP Recruitment LTD	23195	Corporate Asset Management	Panel payments	6200253551	1,261.20
15/04/2019	RICOH UK Ltd	1240	Digital and ICT	Panel payments	6200254932	1,778.40
15/04/2019	Right Choice Mobility	19483	Adult Social Care	Consultancy - nec	6200253581	16,750.00
15/04/2019	Corporate Document Services Ltd	12967	Financial Management & Accountancy	Social community care supplies and services	6200253578	5,369.06
15/04/2019	CIPFA Business Ltd	967	Financial Management & Accountancy	Provisions	6200257234	280.00
15/04/2019	McCreddie Hotel	1145	Adult Social Care	Grounds maintenance - general	6200254972	5,256.00
15/04/2019	Housing Action Management Limited	20123	Children and Families	Contractors	6200253789	2,252.30
15/04/2019	ECASS	12163	Children and Families	Building construction materials -nec	6200257325	2,089.39
15/04/2019	Look Ahead Care, Support and Housin	21231	Children and Families	Refuse collection and disposal	6200257328	4,570.55
15/04/2019	Unique Blinds Ltd	20887	Education Improvement	Other educational fees	6200253819	3,750.00
15/04/2019	Inner Circle Consulting Ltd	22484	Property and Asset Management	School fees	6200257333	7,841.25
15/04/2019	Catherine Mary McLoughlin	530016	Neighbourhoods Service	Education	6200254106	684.75
15/04/2019	Our Parks Ltd	19548	Public Health (Other)	School fees	6200256449	286.56
15/04/2019	Reece Prescod	530405	Public Health (Other)	School fees	6200254011	376.06
15/04/2019	Castle Water Ltd	21847	Corporate Asset Management	Contractors	6200255220	5,000.00
15/04/2019	Stand Agency Ltd	23853	Transformation & HR	Refuse collection and disposal	6200254135	300.00
15/04/2019	NAS SERVICES	23618	Dedicated Schools Budget	Consultants	6200254188	900.00
15/04/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Delivery services	6200255762	1,791.60
15/04/2019	NAS SERVICES	23618	Dedicated Schools Budget	Contractors	6200253817	6,537.56
15/04/2019	NAS SERVICES	23618	Dedicated Schools Budget	Consultants	6200253644	2,106.00
15/04/2019	London Borough of Islington	975	Dedicated Schools Budget	Consultancy - nec	6200253646	2,106.00
15/04/2019	Bright Futures Care Ltd	9197	Dedicated Schools Budget	Consultancy - nec	6200254952	2,436.67
15/04/2019	Bright Futures Care Ltd	9197	Dedicated Schools Budget	Consultancy - nec	6200253645	3,042.00
15/04/2019	The John Wallis Church of England	750279	Dedicated Schools Budget	Refuse collection and disposal	6200254955	4,320.00
15/04/2019	Treloar Trust	1626	Dedicated Schools Budget	Animal upkeep	6200256915	4,719.59
15/04/2019	O-Regen - Epicentre	5779	Children and Families	Social community care supplies and services	6200253815	6,770.18
15/04/2019	O-Regen - Epicentre	5779	Children and Families	Social community care supplies and services	6200253548	696.60
15/04/2019	Matchbench Ltd	8801	Neighbourhoods Service	Rent allowance / payment	6200257396	2,755.20

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15/04/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Rent allowance / payment	6200257398	17,390.70
15/04/2019	Paul Hawkins Law Cost Drafting	19971	Governance	Client transport allowance / payment	6200253476	1,305.98
15/04/2019	Michael Mullin	530721	Governance	Rent allowance / payment	6200254770	1,803.86
15/04/2019	Mr Dean Underwood	12026	Governance	Rent allowance / payment	6200257121	2,219.60
15/04/2019	Ladycars Transport UK Ltd	286	Children and Families	General materials	6200254946	2,400.00
15/04/2019	Ladycars Transport UK Ltd	286	Children and Families	General materials	6200253639	2,760.00
15/04/2019	Ladycars Transport UK Ltd	286	Children and Families	General materials	6200253877	16,770.00
15/04/2019	Housing Action Management Limited	20123	Children and Families	Education	6200254827	933.24
15/04/2019	Apolonia Property Services Ltd	21964	Children and Families	Education	6200257190	1,044.00
15/04/2019	Praxis Community Projects Ltd	22006	Children and Families	Education	6200254828	1,244.32
15/04/2019	ECASS	12163	Children and Families	Education	6200257257	330.00
15/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200257313	250.00
15/04/2019	Capital City College Group	24065	Dedicated Schools Budget	Social community care supplies and services	6200255046	684.00
15/04/2019	Capital City College Group	24065	Dedicated Schools Budget	Provisions	6200255084	1,540.00
15/04/2019	Dr's M E & S M Dadabhoy	11548	Public Health (Ring-fenced)	Financial services	6200256929	6,885.99
15/04/2019	Forefront Services Ltd	3490	Public Health (Other)	Healthcare	6200253397	4,320.00
15/04/2019	Sharpe Pritchard LLP	3095	Selective Licencing & Regulatory Service	Healthcare	6200257172	2,486.18
15/04/2019	Acmed Services Ltd	20999	Adult Social Care	Agency staff	6200254824	600.00
15/04/2019	NCER CIC	17712	Supply Chain	Provisions	6200253040	1,132.80
15/04/2019	Eden Smith Limited	23057	Supply Chain	Provisions	6200256574	1,165.60
15/04/2019	Corporate Document Services Ltd	12967	Director - Investment and Delivery	File storage	6200253392	10,800.00
15/04/2019	Chart Lane Ltd	24483	Director - Investment and Delivery	Recycling	6200254266	10,903.66
15/04/2019	Central London Community	935050	Public Health (Ring-fenced)	Non specific building repairs and maintenance	6200257382	568.00
15/04/2019	Central and North West London	10061	Public Health (Ring-fenced)	Repairs & maintenance - void properties	6200254581	284.88
15/04/2019	Imperial College	935001	Public Health (Ring-fenced)	Repairs & maintenance - void properties	6200255305	296.00
15/04/2019	Chelsea & Westminster	20104	Public Health (Ring-fenced)	Repairs & maintenance - void properties	6200255974	2,848.00
15/04/2019	Deben Associates Ltd	22476	Public Health (Other)	#N/A	6200253776	271.64
15/04/2019	NPS London Ltd	12286	Housing Revenue Account	Printing and stationery	6200257010	290.40
15/04/2019	Friday Hill TMO Ltd	814	Housing Revenue Account	Damage related repairs	6200255585	2,371.60
15/04/2019	Sams Ltd	2194	Housing Revenue Account	Damage related repairs	6200254982	3,013.10
15/04/2019	Greenham Trading Ltd	4342	Commercial Services	Computer software	6200256853	48,452.80
15/04/2019	Greener Solutions Ltd	22120	Commercial Services	#N/A	6200256385	280,264.27
15/04/2019	Suez Recycling & Recovery UK Ltd	3787	Early Help	Service charges	6200254055	564.66
15/04/2019	Wesley McFarlane	530148	Early Help	Service charges	6200254105	414.00
15/04/2019	Back Care Solutions Ltd	13963	Early Help	Rents payable	6200254107	684.75
15/04/2019	HCL Axon	19339	Customer Services & Business Hub	Advertising (non staff)	6200254026	12,220.80
15/04/2019	Borrowed Light Floral Studio	23483	Culture & Communities	Ict services	6200253902	1,210.00
15/04/2019	Workman LLP	23285	Corporate Asset Management	#N/A	6200257213	720.00
15/04/2019	Lemon Drizzle Consultants	24055	Culture & Communities	Grounds maintenance - general	6200254167	805.90
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200253887	1,524.60
15/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200254925	1,857.16
15/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200253566	835.00
15/04/2019	The Goldsmiths Centre Events CIC	22624	Leadership Office	Grounds maintenance - general	6200257386	325.59
15/04/2019	Hawkswood Group	750236	Early Help	Grounds maintenance - general	6200257307	22,383.49
15/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Education - NEC	6200253901	288.00
15/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Delivery services	6200256214	1,124.64
15/04/2019	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Provisions	6200254365	5,400.00
15/04/2019	Catherine Ellis	23781	Children and Families	Cleaning & janitorial	6200257215	6,046.00

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15/04/2019	Matthew Burman	530674	Children and Families	Education	6200254771	33,189.60
15/04/2019	Merrett Houmoller Ltd	23110	Culture & Communities	Maintenance of roads & paths - general	6200257129	396.00
15/04/2019	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200254054	700.00
15/04/2019	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Facilities & management services - nec	6200257316	486.07
15/04/2019	Mrs Brierley Thorpe	16954	Education Improvement	Consultants	6200256808	107,167.27
15/04/2019	Gemma White Safeguarding & Consulta	23168	Early Help	Sports & playground equipment	6200253450	8,025.60
15/04/2019	GBNS Partnership Limited	910859	Capital Schemes (Service)	Non specific building repairs and maintenance	6200256883	22,683.48
15/04/2019	IMS Building Solutions Ltd	911002	Capital Schemes (Service)	Consultants	6200253602	12,025.20
15/04/2019	Aston Group	910031	Capital Schemes (Service)	Maintenance of roads & paths - general	6200257122	298.45
15/04/2019	Architype Ltd	22811	Capital Schemes (Service)	Legal fees	6200257115	435.60
15/04/2019	BMT UK 2 Limited	21460	Capital Schemes (Service)	Consultants	6200256959	15,120.00
15/04/2019	BMT UK 2 Limited	21460	Capital Schemes (Service)	Printing and stationery	6200257323	96,206.13
15/04/2019	Aston Group	910031	Capital Schemes (Service)	Non specific building repairs and maintenance	6200257191	1,646.50
15/04/2019	Aston Group	910031	Capital Schemes (Service)	Grounds maintenance - general	6200251602	12,195.28
15/04/2019	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Cctv	6200251610	28,137.41
15/04/2019	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Highways equipment & materials	6200251609	51,110.06
15/04/2019	The Great Outdoor Gym Company Ltd	900216	Capital Schemes (Service)	Grounds maintenance - general	6200254368	354.00
15/04/2019	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Sreet & traffic management	6200254863	1,275.00
15/04/2019	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Grounds maintenance - general	6200254867	1,530.00
15/04/2019	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Grounds maintenance - general	6200254016	3,825.00
15/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Grounds maintenance - general	6200254873	4,060.78
15/04/2019	Fire-Risk Management Services	16840	Capital Schemes (Service)	Maintenance of roads & paths - general	6200254307	6,780.00
15/04/2019	GL Hearn Limited	16208	Capital Schemes (Service)	Maintenance of roads & paths - general	6200254864	9,187.68
15/04/2019	GL Hearn Limited	16208	Capital Schemes (Service)	Sreet & traffic management	6200254871	9,390.14
15/04/2019	Hill Residential Limited	19019	Capital Schemes (Service)	Education	6200256722	121,578.00
15/04/2019	Bishop Sports and Leisure Ltd	4365	Capital Schemes (Service)	Education	6200256723	40,008.00
15/04/2019	TLT Solicitors	14882	Capital Schemes (Service)	Education	6200254872	59,588.88
15/04/2019	Gort Scott Limited	17081	Capital Schemes (Service)	Maintenance of roads & paths - general	6200253769	770.00
15/04/2019	Turner and Townsend	23194	Capital Schemes (Service)	Maintenance of roads & paths - general	6200254040	12,622.00
15/04/2019	Hayles and Howe Ltd	24414	Capital Schemes (Service)	Grounds maintenance - general	6200254670	1,498.70
15/04/2019	Heet Project	2950	Capital Schemes (Service)	Grounds maintenance - general	6200254013	287.30
15/04/2019	We Made That LLP	18512	Capital Schemes (Service)	Grounds maintenance - general	6200253816	839.66
15/04/2019	UK Power Networks (Operations) Ltd	910302	Capital Schemes (Service)	Grounds maintenance - general	6200254741	3,864.00
15/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Legal fees	6200254326	588.00
15/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Legal fees	6200254200	627.60
16/04/2019	Nowmedical	10110	Housing Revenue Account	Consultants	6200257321	1,350.00
16/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Leasing charges	6200254335	259.85
16/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Hire of transport	6200254337	346.48
16/04/2019	FIT Business Solutions Ltd	21230	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200254775	342.00
16/04/2019	Epiq Europe Ltd	17550	Governance	Maintenance of roads & paths - general	6200257356	363.12
16/04/2019	Barking Havering & Redbridge	3552	Governance	Maintenance of roads & paths - general	6200257355	400.62
16/04/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Financial services	6200257317	3,000.00
16/04/2019	Association of Accounting Technicia	20687	Director - Investment and Delivery	Rent allowance / payment	6200255826	8,000.00
16/04/2019	Crest Waltham Forest	663	Director - Investment and Delivery	Social community care supplies and services	6200257394	280.00
16/04/2019	Academy Services (Waltham	7739	Corporate Asset Management	Hire of transport	6200255101	4,800.00
16/04/2019	Volunteering Matters	23163	Children and Families	Planned building works	6200255097	13,120.20
16/04/2019	Waltham Forest Parent Forum	16144	Inclusion Division	Printing and stationery	6200257319	400.80
16/04/2019	GreenEnviron	23565	Corporate Asset Management	Contractors	6200254812	260.26

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16/04/2019	Macintyre Care	1114	Dedicated Schools Budget	Maintenance of roads & paths - general	6200257445	9,953.28
16/04/2019	Tadley Court Priory	20902	Dedicated Schools Budget	Animal upkeep	6200257341	12,183.38
16/04/2019	NPS London Ltd	12286	Corporate Asset Management	Rent allowance / payment	6200256815	4,380.00
16/04/2019	Ladycars Transport UK Ltd	286	Children and Families	General materials	6200257185	1,200.00
16/04/2019	Bywaters (Leyton) Ltd	273	Public Health (Other)	Healthcare	6200257135	684.00
16/04/2019	Corporate Document Services Ltd	12967	Selective Licencing & Regulatory Service	Healthcare	6200255993	825.00
16/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Agency staff	6200254811	800.00
16/04/2019	Passion8 Caterers Ltd	20910	Housing Revenue Account	Provisions	6200254338	361.10
16/04/2019	Suez Recycling & Recovery UK Ltd	3787	Early Help	Service charges	6200257007	496.80
16/04/2019	Penna PLC	7976	Early Help	Maintenance of roads & paths - general	6200257423	431.96
16/04/2019	Strictly Education Ltd	16753	Education Improvement	Consultants	6200257457	482,500.55
16/04/2019	Grape Entertainers	5155	Education Improvement	Delivery services	6200257400	159,126.22
16/04/2019	Aston Group	910031	Capital Schemes (Service)	Sports & playground equipment	6200257200	20,083.20
16/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Delivery services	6200257258	7,372.00
16/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Grounds maintenance - general	6200257299	1,070.40
16/04/2019	Velopresso Ltd	21198	Capital Schemes (Service)	Contractors	6200257298	1,090.80
16/04/2019	Cyclehoop Ltd	15899	Capital Schemes (Service)	Maintenance of roads & paths - general	6200257212	1,711.20
16/04/2019	Siemens Plc	24146	Capital Schemes (Service)	Grounds maintenance - general	6200257211	2,875.20
16/04/2019	UK Power Networks (Operations) Ltd	910302	Capital Schemes (Service)	Legal fees	6200257424	627.00
17/04/2019	HAS Technology	3916	Adult Social Care	Consultancy - nec	6200255051	-1,274.40
17/04/2019	Mountcare Limited	20763	Housing General Fund	Ict services	6200254464	450.00
17/04/2019	JLA Total Care Ltd	7669	Adult Social Care	Provisions	6200254809	732.00
17/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200257443	4,049.00
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254574	946.81
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254388	297.61
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254361	436.87
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254706	265.19
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254729	364.81
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254730	426.16
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254717	993.60
17/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200254350	273.55
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254723	299.94
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254373	666.23
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254716	272.56
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200254355	416.76
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254358	252.18
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200254708	441.62
17/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200254371	470.18
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200254366	425.96
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Refuse collection and disposal	6200254714	302.62
17/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Printing and stationery	6200254359	1,342.25
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200254713	611.40
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Animal upkeep	6200254719	662.13
17/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Furniture	6200254710	277.84
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200254703	619.80
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200254707	383.56
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Delivery services	6200254346	279.80
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200254376	501.44

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17/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Temporary staff	6200254344	345.22
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200254697	427.76
17/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200254696	457.10
17/04/2019	Suez Recycling & Recovery UK Ltd	3787	Culture & Communities	Staff training	6200254379	1,181.48
17/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Leasing charges	6200254702	474.56
17/04/2019	CoSector Limited	21530	Director - Planning, Strategy and Develo	Equipment	6200255109	1,606.00
17/04/2019	Kier Services - Environmental	13670	Neighbourhoods Service	Examination fees	6200254686	483.60
17/04/2019	Kier Services - Environmental	13670	Neighbourhoods Service	Examination fees	6200254690	558.00
17/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Security services	6200254692	558.00
17/04/2019	Forest Recycling Project Ltd	799	Neighbourhoods Service	Security services	6200254693	558.00
17/04/2019	Forest Recycling Project Ltd	799	Neighbourhoods Service	Examination fees	6200255126	558.00
17/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Security services	6200254689	799.80
17/04/2019	The Association of Directors of	6219	Deputy Chief Executive Families (Div'n)	Education	6200257520	300.44
17/04/2019	Corporate Document Services Ltd	12967	Culture & Communities	Education	6200257528	1,073.87
17/04/2019	Willow Brook Primary School	750179	Waltham Forest Traded Services	Education	6200257524	1,555.56
17/04/2019	Willow Brook Primary School	750179	Waltham Forest Traded Services	Education	6200257522	1,674.39
17/04/2019	Charanga Ltd	15845	Waltham Forest Traded Services	#N/A	6200257523	2,750.92
17/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Taxi service	6200254844	271.84
17/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Financial services	6200257260	2,998.80
17/04/2019	NCFE National Awarding Body	6120	Director - Investment and Delivery	Social community care supplies and services	6200257488	4,500.00
17/04/2019	RICOH UK Ltd	1240	Digital and ICT	Rent allowance / payment	6200254441	1,264.00
17/04/2019	Crystal Ball Ltd	22531	Commercial Services	Rents payable	6200255728	4,440.00
17/04/2019	Barnardo's	2757	Children and Families	Printing and stationery	6200254629	5,517.04
17/04/2019	Barnardo's	2757	Children and Families	Printing and stationery	6200255098	5,517.04
17/04/2019	Barnardo's	2757	Children and Families	Commsioned home care	6200255099	5,517.04
17/04/2019	Barnardo's	2757	Children and Families	Commsioned home care	6200255122	5,517.04
17/04/2019	Ichabod's Industries Limited	20828	Financial Management & Accountancy	Social community care supplies and services	6200257068	1,379.32
17/04/2019	Denise Fermor	530836	Early Help	Consultants	6200255786	2,070.00
17/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Provisions	6200257336	2,070.00
17/04/2019	Select Drinks Ltd	8859	Housing Revenue Account	Gas	6200254687	483.60
17/04/2019	Select Drinks Ltd	8859	Housing Revenue Account	Other professional fees	6200255233	483.60
17/04/2019	KIDS	5268	Inclusion Division	Consultants	6200255308	10,620.00
17/04/2019	J B Riney & Co Ltd	910367	Neighbourhoods Service	Contractors	6200257480	1,668.20
17/04/2019	Stand Agency Ltd	23853	Transformation & HR	Consultants	6200257483	603.90
17/04/2019	Magic Roundabout Nursery	18601	Dedicated Schools Budget	Delivery services	6200256475	4,500.00
17/04/2019	Absolute Interpreting and Translati	22183	Children and Families	Social community care supplies and services	6200254462	660.00
17/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Consultancy - nec	6200257330	2,170.00
17/04/2019	Royal Mencap Society	22841	Dedicated Schools Budget	Social community care supplies and services	6200254679	869.99
17/04/2019	Acmed Services Ltd	20999	Adult Social Care	Agency staff	6200254806	600.00
17/04/2019	Falco UK Ltd	20432	Highways and Traffic Mgmt	Provisions	6200254695	1,242.24
17/04/2019	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Traded Services	Delivery services	6200256394	7,590.00
17/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200254382	849.24
17/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200257526	36,139.31
17/04/2019	Andrew Shaw	530642	Children and Families	Education	6200257527	41,108.91
17/04/2019	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200255102	700.00
17/04/2019	Astoms Limited	21702	Capital Schemes (Service)	Consultants	6200254454	9,257.94
17/04/2019	Valuation Office Agency	3021	Capital Schemes (Service)	Non specific building repairs and maintenance	6200256857	5,630.40
17/04/2019	Countryside Properties (UK) Ltd	21981	Capital Schemes (Service)	Sreet & traffic management	6200254810	348.00

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17/04/2019	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Advertising (non staff)	6200254575	1,785.60
17/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Maintenance of roads & paths - general	6200254453	723.29
17/04/2019	M & G Construction Ltd	910089	Capital Schemes (Service)	Grounds maintenance - general	6200254452	4,352.59
17/04/2019	TLT Solicitors	14882	Capital Schemes (Service)	Education	6200256757	29,512.80
17/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Contractors	6200257521	13,531.13
17/04/2019	Kier Integrated Services Limited	910362	Capital Schemes (Service)	Legal fees	6200257525	60,594.82
17/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Legal fees	6200254399	627.60
18/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Rents payable	6200254865	690.00
18/04/2019	Magic Me	23413	Adult Social Care	Provisions	6200255190	2,700.00
18/04/2019	Axis12 Ltd	21856	Digital and ICT	Provisions	6200257357	888.00
18/04/2019	Basis Ltd	21971	Digital and ICT	Provisions	6200257499	4,746.50
18/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200257498	4,998.50
18/04/2019	Modern Mindset Ltd (Modern.gov)	16591	Governance	Provisions	6200254777	3,597.60
18/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255152	363.05
18/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255148	834.84
18/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200255150	502.62
18/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Hire of transport	6200255161	316.48
18/04/2019	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200255211	1,129.22
18/04/2019	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200257051	2,431.56
18/04/2019	Chingford Kennels & Cattery	587	Treasury & Pensions and FIDAS	#N/A	6200255425	23,764.25
18/04/2019	Unique Office Solutions Ltd	1643	Treasury & Pensions and FIDAS	Equipment	6200255431	45,812.82
18/04/2019	Dr I T Saeed	1443	Governance	Maintenance of roads & paths - general	6200255185	280.80
18/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Clothing and uniform	6200255050	1,200.00
18/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Hire of transport	6200255049	2,400.00
18/04/2019	Blocked NSL Services Group	4845	Highways and Traffic Mgmt	Books	6200255000	2,274.00
18/04/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Property management	6200255214	20,832.91
18/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200257390	2,285.45
18/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Ict services	6200257389	1,309.27
18/04/2019	Bibliotheca Ltd	20370	Customer Services & Business Hub	Respite care	6200257542	392.23
18/04/2019	Le Chateau Textiles Ltd	2090	Culture & Communities	Pfi payments	6200257539	562.99
18/04/2019	Lucy Rainbow	18892	Culture & Communities	Financial services	6200257541	604.73
18/04/2019	Rees & Company	20778	Culture & Communities	Hire of transport	6200257540	999.54
18/04/2019	MEH Faily Ltd	23980	Financial Management & Accountancy	Agency staff	6200257543	1,678.73
18/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Subscriptions	6200256615	2,252.16
18/04/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Consultancy - nec	6200256261	729.30
18/04/2019	Helen Victoria Cosis Brown	530134	Children and Families	Water charges	6200257538	964.90
18/04/2019	Kent County Council (Kcs)	1007	Corporate Asset Management	Staff training	6200255790	666.00
18/04/2019	Kent County Council (Kcs)	1007	Corporate Asset Management	Staff training	6200256731	330.00
18/04/2019	Kent County Council (Kcs)	1007	Corporate Asset Management	Computer network costs	6200254757	606.00
18/04/2019	Cherry Rhoden	530386	Children and Families	Data centre hosting	6200257589	4,498.34
18/04/2019	Bright Futures Care Ltd	9197	Dedicated Schools Budget	Cleaning & janitorial	6200257369	3,686.40
18/04/2019	Bright Futures Care Ltd	9197	Dedicated Schools Budget	Ict services	6200257371	3,686.40
18/04/2019	C T Plus Limited	8043	Inclusion Division	Legal fees	6200255025	48,796.75
18/04/2019	Suez Recycling & Recovery UK Ltd	3787	Corporate Asset Management	Rent allowance / payment	6200254866	636.81
18/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200255028	336.00
18/04/2019	Big Creative Training Ltd	2395	Dedicated Schools Budget	Social community care supplies and services	6200255020	984.00
18/04/2019	Central and North West London	10061	Public Health (Ring-fenced)	Repairs & maintenance - void properties	6200254761	4,080.00
18/04/2019	Fleet Tutors	14405	Education Improvement	Printing and stationery	6200256191	320.00

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18/04/2019	Azpen	24468	Commercial Services	Provisions	6200256399	4,282.94
18/04/2019	BAE Systems Pensions Funds Trustees	19305	Public Health (Other)	Arts & leisure services - nec	6200257430	317.80
18/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255157	990.86
18/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Grounds maintenance - general	6200257046	625.00
18/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Sreet & traffic management	6200255191	5,580.00
18/04/2019	Christopher Poole	530599	Children and Families	Healthcare	6200254798	5,940.00
18/04/2019	Corporate Document Services Ltd	12967	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200257174	3,392.26
18/04/2019	Richard John Clarke Ltd	20708	Capital Schemes (Service)	Grounds maintenance - general	6200257537	7,200.00
18/04/2019	GL Hearn Limited	16208	Capital Schemes (Service)	Delivery services	6200255451	8,708.08
18/04/2019	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Grounds maintenance - general	6200254773	550.32
18/04/2019	Blake Down Landscapes (SE) Limited	910368	Capital Schemes (Service)	Grounds maintenance - general	6200254774	1,037.14
18/04/2019	Macleod Simmonds Ltd	22293	Capital Schemes (Service)	Legal fees	6200255003	494.40
18/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Legal fees	6200254860	720.00
18/04/2019	Macleod Simmonds Ltd	22293	Capital Schemes (Service)	Legal fees	6200255004	1,083.60
23/04/2019	Thames Water Utilities Ltd	1596	Housing Revenue Account	Consultants	6200255570	1,263.13
23/04/2019	Hays Specialist Recruitment Ltd	20673	Housing Revenue Account	Financial services	6200256060	8,733.82
23/04/2019	Hands Free Computing Limited	2516	Children and Families	Consultants	6200255275	880.00
23/04/2019	Brake Bros Foodservice Ltd	472	Children and Families	Provisions	6200255522	600.00
23/04/2019	Brighter Future Solutions Ltd	19244	Children and Families	Legal fees	6200255553	25,800.00
23/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Electricity	6200253198	576.00
23/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Non specific building repairs and maintenance	6200249195	690.00
23/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Rents payable	6200249199	690.00
23/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Rents payable	6200253768	690.00
23/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Catering - NEC	6200257505	22,500.00
23/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Equipment	6200255262	16,770.00
23/04/2019	Goldline Car Services Ltd	842	Early Help	Furniture	6200255264	435.00
23/04/2019	Temp Exchange	230	Adult Social Care	Provisions	6200255501	1,251.75
23/04/2019	JLA Ltd	16575	Adult Social Care	Provisions	6200255515	990.00
23/04/2019	Greenham Trading Ltd	4342	Adult Social Care	Provisions	6200255621	564.00
23/04/2019	GBN Services Ltd	4522	Adult Social Care	Provisions	6200256758	763.20
23/04/2019	JLA Total Care Ltd	7669	Adult Social Care	Provisions	6200255357	732.00
23/04/2019	Venn Group Ltd	3674	Digital and ICT	Provisions	6200255469	401.40
23/04/2019	London Metropolitan University	1914	Supply Chain	Provisions	6200255529	1,200.00
23/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200256693	2,645.16
23/04/2019	InterQuest Group (UK) Ltd	22558	Transformation & HR	Provisions	6200255368	2,390.00
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255260	688.21
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255488	814.23
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255478	511.41
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255479	294.68
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255470	352.28
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255463	289.65
23/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255255	314.30
23/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255268	494.79
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255238	721.36
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255235	894.16
23/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255276	306.38
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Furniture	6200255492	312.91
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Postage	6200255254	488.19

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23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255472	489.12
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200255491	280.06
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200255481	268.74
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200255485	427.09
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255236	648.05
23/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Work experience staff	6200255489	681.34
23/04/2019	Suez Recycling & Recovery UK Ltd	3787	Culture & Communities	Contractors	6200255249	1,187.10
23/04/2019	Victoria Forms	11793	Revenues & Benefits	Leasing charges	6200255252	448.85
23/04/2019	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200255263	885.84
23/04/2019	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200255484	3,387.89
23/04/2019	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200257206	5,704.87
23/04/2019	Imperial College Projects Ltd	22741	Governance	Contractors	6200256597	12,514.80
23/04/2019	Neuropath Ltd	21843	Governance	Maintenance of roads & paths - general	6200256392	328.00
23/04/2019	Guy's & St Thomas' NHS	1529	Governance	Maintenance of roads & paths - general	6200256396	364.00
23/04/2019	BPS Chartered Surveyors	3829	Director - Planning, Strategy and Develo	Grounds maintenance - general	6200257104	404.00
23/04/2019	CDW Limited	10916	Neighbourhoods Service	Clothing and uniform	6200257105	408.00
23/04/2019	Road Safety GB Ltd	5377	Highways and Traffic Mgmt	Staff training	6200256312	2,602.60
23/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Activities & events	6200255648	2,730.00
23/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200255546	4,548.00
23/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Books	6200255549	4,548.00
23/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Books	6200255302	2,266.80
23/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Books	6200255524	1,091.78
23/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Books	6200255197	1,100.44
23/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Books	6200255504	1,223.20
23/04/2019	Greenham Trading Ltd	4342	Neighbourhoods Service	Books	6200255176	1,512.90
23/04/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Other surveys	6200255175	3,536.56
23/04/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Publications	6200255198	5,910.14
23/04/2019	Automotive Leasing	17543	Neighbourhoods Service	Publications	6200255603	4,380.00
23/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Activities & events	6200255278	420.00
23/04/2019	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Activities & events	6200255247	2,352.91
23/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Social community care supplies and services	6200256611	720.00
23/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Animal upkeep	6200255261	17,790.78
23/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Cleaning equipment	6200255464	79,533.60
23/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200255287	5,682.00
23/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200255465	6,480.00
23/04/2019	Vocational Training Charitable	2174	Director - Investment and Delivery	Grounds maintenance - general	6200256430	585.00
23/04/2019	The Gladiator Group	20723	Director - Investment and Delivery	Social community care supplies and services	6200255573	352.00
23/04/2019	LEB Partnership Ltd	17752	Education Improvement	Rent allowance / payment	6200255259	768.00
23/04/2019	Cloudview UK Limited	24155	Commercial Services	Rent allowance / payment	6200255293	1,752.00
23/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Vehicle repairs and maintenance	6200255277	936.00
23/04/2019	CVSS Ltd	17947	Commercial Services	Vehicle repairs and maintenance	6200255578	2,280.00
23/04/2019	Friday Hill TMO Ltd	814	Customer Services & Business Hub	Vehicle repairs and maintenance	6200255407	270.00
23/04/2019	Addison Lee Ltd	20274	Customer Services & Business Hub	Vehicle repairs and maintenance	6200255530	345.60
23/04/2019	Quales Consultancy Limited	24238	Corporate Asset Management	Panel payments	6200255531	672.00
23/04/2019	Recognition Express Romford	22362	Early Help	Other educational fees	6200255507	2,070.00
23/04/2019	McCreadie Hotel	1145	Adult Social Care	Horticultural - nec	6200255299	2,160.00
23/04/2019	Housing Action Management Limited	20123	Children and Families	Refuse collection and disposal	6200255379	1,176.00
23/04/2019	Housing Action Management Limited	20123	Children and Families	Equipment	6200255545	1,176.00

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23/04/2019	The Commongate Hotel Ltd	8989	Children and Families	Activities & events	6200255380	1,302.00
23/04/2019	J J Moss & Son	910093	Corporate Asset Management	Activities & events	6200255381	1,302.00
23/04/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Ict services	6200165016	774.76
23/04/2019	Npower Business Solutions Ltd	4228	Corporate Asset Management	Contractors	6200255193	200,389.81
23/04/2019	Home Made Community Café CIC	24026	Transformation & HR	Hire of rooms/halls	6200255571	400.00
23/04/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Consultants	6200255281	840.00
23/04/2019	C T Plus Limited	8043	Inclusion Division	Legal fees	6200255351	25,395.12
23/04/2019	Absolute Interpreting and Translati	22183	Children and Families	Social community care supplies and services	6200255290	606.00
23/04/2019	NPS London Ltd	12286	Corporate Asset Management	Rent allowance / payment	6200255356	2,493.30
23/04/2019	Amey Community Limited	14743	Corporate Asset Management	Rent allowance / payment	6200255550	516.97
23/04/2019	J B Riney & Co Ltd	910367	Neighbourhoods Service	Rent allowance / payment	6200255355	2,493.30
23/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Rent allowance / payment	6200255509	2,208.00
23/04/2019	ARD Playgrounds	910807	Neighbourhoods Service	Rent allowance / payment	6200255257	3,816.00
23/04/2019	Mr Jonathan Auburn	11368	Governance	Rent allowance / payment	6200255338	3,598.80
23/04/2019	Peter Branston Consultancy	20903	Children and Families	General materials	6200255343	10,167.60
23/04/2019	Reddo Recruitment Ltd	24251	Children and Families	General materials	6200255342	10,638.00
23/04/2019	Ellingham Employment Services Ltd	746	Inclusion Division	General materials	6200255526	378.50
23/04/2019	Finefair Consultancy Ltd	13832	Children and Families	Education	6200257420	9,800.00
23/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200255409	390.00
23/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200255377	589.99
23/04/2019	Royal Mencap Society	22841	Dedicated Schools Budget	Social community care supplies and services	6200255547	924.00
23/04/2019	Bright Futures Care Ltd	9197	Dedicated Schools Budget	Staff training	6200255527	24,060.00
23/04/2019	New City College	23393	Dedicated Schools Budget	Staff training	6200255201	3,733.34
23/04/2019	Waltham Forest College	1706	Dedicated Schools Budget	Consultancy - nec	6200255202	3,733.34
23/04/2019	Waltham Forest College	1706	Dedicated Schools Budget	Education	6200255203	3,733.34
23/04/2019	Scriberia Ltd	23514	Director - Investment and Delivery	Ict services	6200255204	3,733.34
23/04/2019	City of London	649	Public Health (Ring-fenced)	Consultants	6200255404	122,060.46
23/04/2019	Dr R P Dhital's Surgery	18838	Public Health (Ring-fenced)	Financial services	6200255403	244,120.92
23/04/2019	PPSS Ltd	14658	Selective Licencing & Regulatory Service	Healthcare	6200255271	162,500.00
23/04/2019	Cambridge House & Talbot	16795	Selective Licencing & Regulatory Service	Healthcare	6200257501	254.74
23/04/2019	Uzair Associates Limited	20964	Adult Social Care	Agency staff	6200255301	6,240.00
23/04/2019	BMG Research	20971	Transformation & HR	Agency staff	6200255576	800.00
23/04/2019	Waltham Forest College	1706	Supply Chain	Agency staff	6200255722	800.00
23/04/2019	Waltham Forest College	1706	Supply Chain	Agency staff	6200255712	1,000.00
23/04/2019	Key Intelligence Ltd	20945	Supply Chain	Provisions	6200255716	1,000.00
23/04/2019	Wise Owl Business Solutions Ltd	23113	Supply Chain	Provisions	6200257176	1,000.00
23/04/2019	Imperial College	935001	Public Health (Ring-fenced)	Facilities & management services - nec	6200257605	10,771.20
23/04/2019	Provide	21466	Public Health (Ring-fenced)	Internal redecorations	6200255766	7,200.00
23/04/2019	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Other energy costs	6200255769	7,200.00
23/04/2019	Central and North West London	10061	Public Health (Ring-fenced)	Facilities & management services - nec	6200255366	12,000.00
23/04/2019	Imperial College	935001	Public Health (Ring-fenced)	Repairs & maintenance - void properties	6200255321	798.00
23/04/2019	Penna PLC	7976	Customer Services & Business Hub	Water charges	6200255283	269.96
23/04/2019	Castle Water Ltd	21847	Housing Revenue Account	Publicity	6200255426	266.90
23/04/2019	Castle Water Ltd	21847	Housing Revenue Account	Partnership schemes	6200255428	293.54
23/04/2019	Castle Water Ltd	21847	Housing Revenue Account	Partnership schemes	6200255445	293.56
23/04/2019	Castle Water Ltd	21847	Housing Revenue Account	Consultants	6200255453	307.80
23/04/2019	UK Point of Sale Group Ltd	22625	Culture & Communities	Ict services	6200255520	450.00
23/04/2019	London Wildlife Trust	9825	Culture & Communities	Ict services	6200255374	7,575.00

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23/04/2019	Passion8 Caterers Ltd	20910	Early Help	Grounds maintenance - general	6200255480	564.96
23/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Computer hardware	6200256560	2,696.68
23/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Sreet & traffic management	6200255340	11,744.28
23/04/2019	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200255341	11,760.72
23/04/2019	Martin Terence McGann	530585	Children and Families	Consultants	6200255294	15,382.80
23/04/2019	Better Group Limited	21808	Adult Social Care	Maintenance of roads & paths - general	6200255352	2,700.00
23/04/2019	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Facilities & management services - nec	6200255559	357.24
23/04/2019	Organiclea Community Growers	10995	Commercial Services	Non specific building repairs and maintenance	6200255205	19,316.20
23/04/2019	Strictly Education Ltd	16753	Education Improvement	Consultants	6200256799	100,862.88
23/04/2019	London & Quadrant Housing Trust	5777	Early Help	Special cleansing	6200256800	235,447.46
23/04/2019	Aston Group	910031	Capital Schemes (Service)	Consultants	6200256542	37,040.00
23/04/2019	The Greenleaf Trust	18744	Capital Schemes (Service)	Consultants	6200257059	1,251.25
23/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Contractors	6200255579	2,954.40
23/04/2019	Arcadis Consulting (UK) Ltd	23013	Capital Schemes (Service)	Maintenance of roads & paths - general	6200255406	18,000.00
23/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Sreet & traffic management	6200255558	129,600.00
23/04/2019	Pier Contractors Limited	23170	Capital Schemes (Service)	Sreet & traffic management	6200255378	116,610.00
23/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Sreet & traffic management	6200255973	1,332.00
23/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Grounds maintenance - general	6200255525	3,360.00
23/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Delivery services	6200255279	8,672.08
23/04/2019	Harley Haddow	24094	Capital Schemes (Service)	Maintenance of roads & paths - general	6200255298	850.00
23/04/2019	Macleod Simmonds Ltd	22293	Capital Schemes (Service)	Legal fees	6200255506	741.60
24/04/2019	ESPO-Eastern Shires Purchasing	17434	Adult Social Care	Provisions	6200256540	39,241.66
24/04/2019	PHS Group plc	1320	Adult Social Care	Provisions	6200257728	280.00
24/04/2019	Greenham Trading Ltd	4342	Adult Social Care	Provisions	6200257732	320.00
24/04/2019	Reach Printing Services	15050	Director of Comm & Communities (Div)	Provisions	6200257107	320.71
24/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200257822	266.51
24/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200256178	264.04
24/04/2019	Hays Specialist Recruitment Ltd	20673	Director of Finance & Governance	Hire of transport	6200251608	555.98
24/04/2019	Claire Stevenson	530749	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200250203	2,322.00
24/04/2019	Auditware Training and Consultancy	1798	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200250202	464.40
24/04/2019	Opinion Research Services Ltd	16775	Director - Planning, Strategy and Develo	Ict services	6200257487	2,000.00
24/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Advertising (non staff)	6200257035	3,948.00
24/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Pfi payments	6200257508	325.40
24/04/2019	Corporate Document Services Ltd	12967	Financial Management & Accountancy	Voluntary organisations	6200254091	55,000.00
24/04/2019	Inner Circle Consulting Ltd	22484	Property and Asset Management	Other educational fees	6200257743	7,400.50
24/04/2019	Greenham Trading Ltd	4342	Neighbourhoods Service	School fees	6200255622	280.00
24/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200257111	336.00
24/04/2019	Capital City College Group	24065	Dedicated Schools Budget	Social community care supplies and services	6200257110	924.00
24/04/2019	Corporate Document Services Ltd	12967	Selective Licencing & Regulatory Service	Healthcare	6200257513	2,059.84
24/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grants paid	6200257811	480.12
24/04/2019	J B Riney & Co Ltd	910367	Director - Planning, Strategy and Develo	Non specific building repairs and maintenance	6200257649	1,680.00
24/04/2019	Crown Energy Ltd	24427	Capital Schemes (Service)	Non specific building repairs and maintenance	6200257722	153,052.99
24/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Energy efficiency	6200257734	9,834.00
25/04/2019	Health Taliks Training & Consult	21162	Public Health (Ring-fenced)	Provisions	6200257848	253.32
25/04/2019	Medequip Assistive Tech Ltd	21038	Adult Social Care	Provisions	6200257832	278.40
25/04/2019	London Borough of Newham	1913	Adult Social Care	Provisions	6200257850	302.16
25/04/2019	Bathsheba Smith	5116	Adult Social Care	Provisions	6200257854	312.00
25/04/2019	Snaresbrook Arts Project	17536	Adult Social Care	Provisions	6200256701	336.00

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25/04/2019	L&K Interpreting Ltd	4515	Adult Social Care	Provisions	6200257837	372.00
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255644	799.83
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255661	317.13
25/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255656	929.98
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255664	343.85
25/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255641	403.89
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255652	517.40
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200255650	815.47
25/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Postage	6200255643	902.52
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200255657	514.38
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200255651	332.09
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	General materials	6200255663	697.19
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Equipment	6200255665	436.59
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200255658	427.70
25/04/2019	Suez Recycling & Recovery UK Ltd	3787	Culture & Communities	Horticultural - nec	6200255662	1,071.64
25/04/2019	Northgate Public Services (UK) Ltd	2671	Revenues & Benefits	Hire of transport	6200255636	553.06
25/04/2019	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Social community care supplies and services	6200256338	352.00
25/04/2019	Academy Services (Waltham	7739	Corporate Asset Management	Printing and stationery	6200257489	1,920.00
25/04/2019	CIPFA	598	Financial Management & Accountancy	Social community care supplies and services	6200256983	820,276.94
25/04/2019	AS & MK Mann	20851	Adult Social Care	Voluntary organisations	6200257730	1,540.00
25/04/2019	Corporate Document Services Ltd	12967	Transformation & HR	Consultancy - nec	6200257831	750.00
25/04/2019	Mitre Construction Co Ltd	910013	Corporate Asset Management	Activities & events	6200257830	1,500.00
25/04/2019	Resources for Autism	16131	Inclusion Division	Consultancy - nec	6200257874	700.00
25/04/2019	KIDS	5268	Inclusion Division	Consultants	6200257875	1,050.00
25/04/2019	Npower Business Solutions Ltd	4228	Corporate Asset Management	Computer software	6200257664	6,005.98
25/04/2019	Penna PLC	7976	Transformation & HR	Mobile phone costs	6200257839	380.90
25/04/2019	Penna PLC	7976	Transformation & HR	Refuse collection and disposal	6200257860	636.90
25/04/2019	Amey Community Limited	14743	Corporate Asset Management	Client transport allowance / payment	6200256004	250.00
25/04/2019	Housing Action Management Limited	20123	Children and Families	Voluntary organisations	6200257729	1,680.00
25/04/2019	Woodland Property Management Ltd	12156	Children and Families	Refuse collection and disposal	6200257731	1,764.00
25/04/2019	ECASS	12163	Children and Families	Cleaning and domestic supplies	6200256204	1,860.00
25/04/2019	Bywaters (Leyton) Ltd	273	Public Health (Other)	Healthcare	6200257714	1,011.23
25/04/2019	Chelsea & Westminster	20104	Public Health (Ring-fenced)	Facilities & management services - nec	6200257030	7,470.82
25/04/2019	David Peplow	530509	Public Health (Other)	Provisions	6200255638	344.13
25/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	General materials	6200257974	392.61
25/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	General materials	6200257969	456.68
25/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200257961	466.42
25/04/2019	DSI Billing Services Ltd	18435	Culture & Communities	Non specific building repairs and maintenance	6200257555	531.00
25/04/2019	Acumen Design Consultancy Ltd	22364	Culture & Communities	Non specific building repairs and maintenance	6200257576	3,150.00
25/04/2019	Ridge and Partners LLP	14472	Capital Schemes (Service)	#N/A	6200256948	30,977.48
26/04/2019	Venn Group Ltd	3674	Adult Social Care	Consultants	6200258052	-294.51
26/04/2019	Venn Group Ltd	3674	Adult Social Care	Consultancy - nec	6200257787	-312.00
26/04/2019	Inner Circle Consulting Ltd	22484	Housing Revenue Account	Printing and stationery	6200257806	-3,650.00
26/04/2019	Performance Networks Ltd	22571	Housing Revenue Account	Consultants	6200258061	512.29
26/04/2019	Hey Moscow	3983	Children and Families	Ict services	6200253256	13,116.00
26/04/2019	Club KO Ltd	12708	Early Help	Catering - NEC	6200257048	360.00
26/04/2019	Metropolitan Housing	21031	Adult Social Care	Provisions	6200255848	539.86
26/04/2019	London Borough of Haringey	5488	Public Health (Ring-fenced)	Cleaning and domestic supplies	6200258045	264.00

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26/04/2019	London Borough of Newham	1913	Adult Social Care	Provisions	6200258042	292.92
26/04/2019	London Borough of Newham	1913	Adult Social Care	Provisions	6200258037	306.60
26/04/2019	Bathsheba Smith	5116	Adult Social Care	Provisions	6200258039	327.72
26/04/2019	Goldline Car Services Ltd	842	Adult Social Care	Provisions	6200258025	449.52
26/04/2019	Goldline Car Services Ltd	842	Adult Social Care	Provisions	6200258034	515.28
26/04/2019	NELFT	3286	Adult Social Care	Provisions	6200258020	679.00
26/04/2019	PHS Group plc	1320	Adult Social Care	Provisions	6200257782	1,206.02
26/04/2019	Allen Lane Financial Recruitment	20934	Adult Social Care	Provisions	6200257938	348.60
26/04/2019	London Letterbox Marketing	12607	Director of Comm & Communities (Div)	Provisions	6200255849	507.00
26/04/2019	Venn Group Ltd	3674	Digital and ICT	Provisions	6200257998	19,124.25
26/04/2019	Elygra Ltd	16507	Waltham Forest Traded Services	Provisions	6200255819	104,113.41
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200258100	2,820.00
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200258187	1,113.42
26/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200255668	275.02
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255861	259.94
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255880	603.34
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255873	957.63
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255875	390.44
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255872	465.39
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200255864	509.89
26/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Refuse collection and disposal	6200255870	435.27
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Computer software	6200255671	414.86
26/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Ict services	6200255869	551.30
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200255867	489.18
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200255858	622.56
26/04/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Other professional fees	6200255862	415.29
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200255877	293.36
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Temporary staff	6200255854	502.30
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255670	580.07
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200255853	666.18
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200255667	380.05
26/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Leasing charges	6200255857	420.64
26/04/2019	FIT Business Solutions Ltd	21230	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200255792	2,400.00
26/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Hire of transport	6200258049	492.00
26/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Education	6200254756	13,230.72
26/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Computer hardware	6200254459	14,471.10
26/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Books	6200256103	2,946.96
26/04/2019	Flowbird Smart City UK Ltd	1958	Highways and Traffic Mgmt	Books	6200256856	497.10
26/04/2019	Concrete Direct Ltd	2524	Neighbourhoods Service	Education	6200255760	2,098.94
26/04/2019	Kier Services - Environmental	13670	Neighbourhoods Service	Examination fees	6200255805	478.80
26/04/2019	City of London	649	Neighbourhoods Service	Examination fees	6200255806	655.20
26/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Furniture & soft furnishing - nec	6200255807	655.20
26/04/2019	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Furniture & soft furnishing - nec	6200255808	655.20
26/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Security services	6200254924	6,487.20
26/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Computer hardware	6200254400	7,480.80
26/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200256717	9,415.20
26/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200255473	320.00
26/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200255613	454.20

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26/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200255443	775.62
26/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200255726	990.00
26/04/2019	Comparex UK Ltd	24078	Digital and ICT	Rent allowance / payment	6200255800	1,273.40
26/04/2019	Comparex UK Ltd	24078	Digital and ICT	Rent allowance / payment	6200256831	1,516.20
26/04/2019	OpenView Security Solutions Limited	3519	Commercial Services	Rent allowance / payment	6200256848	1,994.16
26/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Social community care supplies and services	6200258191	515.09
26/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Social community care supplies and services	6200258051	692.40
26/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Social community care supplies and services	6200255767	2,337.12
26/04/2019	McCreadie Hotel	1145	Adult Social Care	Grounds maintenance - general	6200257397	1,116.00
26/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Consultancy - nec	6200256022	1,488.00
26/04/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Consultants	6200256855	1,705.00
26/04/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	#N/A	6200255675	294.00
26/04/2019	Osborne Richardson	1272	Selective Licencing & Regulatory Service	Contractors	6200256166	2,085.60
26/04/2019	Cherry Rhoden	530386	Children and Families	Social community care supplies and services	6200258170	30,068.92
26/04/2019	Wilding Sound Ltd	1743	Transformation & HR	Hire of rooms/halls	6200255673	550.00
26/04/2019	C T Plus Limited	8043	Inclusion Division	Legal fees	6200258116	42,472.86
26/04/2019	Everything everywhere	16378	Education Improvement	Social community care supplies and services	6200258001	637.79
26/04/2019	ECASS	12163	Children and Families	Education	6200256026	580.00
26/04/2019	Finefair Consultancy Ltd	13832	Children and Families	Education	6200256020	1,395.00
26/04/2019	Woodland Property Management Ltd	12156	Children and Families	Ict services	6200255754	1,426.00
26/04/2019	Woodland Property Management Ltd	12156	Children and Families	Healthcare-NEC	6200256095	1,426.00
26/04/2019	Housing Action Management Limited	20123	Children and Families	Healthcare	6200255677	1,550.00
26/04/2019	Fine Fair Ltd	20779	Children and Families	Refreshments	6200257421	1,550.00
26/04/2019	Woodland Property Management Ltd	12156	Children and Families	Healthcare	6200255679	1,705.00
26/04/2019	Woodland Property Management Ltd	12156	Children and Families	Cleaning and domestic supplies	6200255815	1,798.00
26/04/2019	ECASS	12163	Children and Families	Legal fees	6200255743	1,922.00
26/04/2019	Woodland Property Management Ltd	12156	Children and Families	Legal fees	6200257158	1,953.00
26/04/2019	Housing Action Management Limited	20123	Children and Families	Printing and stationery	6200256021	2,170.00
26/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Advertising (non staff)	6200255678	2,480.00
26/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200258000	396.00
26/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200257999	1,116.00
26/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200256752	519.98
26/04/2019	Sharpe Pritchard LLP	3095	Selective Licencing & Regulatory Service	Healthcare	6200258074	17,712.25
26/04/2019	Acmed Services Ltd	20999	Adult Social Care	Agency staff	6200256029	600.00
26/04/2019	Fleet Tutors	14405	Education Improvement	Trees & shrubs maintenance	6200256032	24,798.19
26/04/2019	Forest Recycling Project Ltd	799	Housing Revenue Account	Provisions	6200256997	1,154.52
26/04/2019	Greener Solutions Ltd	22120	Commercial Services	Financial services	6200254312	115,582.63
26/04/2019	Waltham Forest Services Limited	23266	Commercial Services	Facilities & management services - nec	6200258010	453,453.05
26/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Cleaning and domestic supplies	6200257985	350.86
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200257986	549.39
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200258148	765.85
26/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200257987	2,967.93
26/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Provisions	6200255852	1,130.16
26/04/2019	BAE Systems Pensions Funds Trustees	19305	Public Health (Other)	Arts & leisure services - nec	6200255817	3,630.15
26/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Consultancy - nec	6200255666	1,008.93
26/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Activities & events	6200255777	1,106.40
26/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Advertising (non staff)	6200255776	1,195.20
26/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Contractors	6200257113	12,250.00

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26/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Provisions	6200258131	4,359.90
26/04/2019	Medigold Health Consultancy Ltd	16916	Transformation & HR	Hire of rooms/halls	6200255866	2,394.00
26/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Contractors	6200255784	8,160.00
26/04/2019	Cycle Confident	18919	Highways and Traffic Mgmt	Facilities & management services - nec	6200255798	389.57
26/04/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Facilities & management services - nec	6200255797	5,847.12
26/04/2019	Organiclea Community Growers	10995	Commercial Services	Non specific building repairs and maintenance	6200257995	28,114.80
26/04/2019	Alltype Fencing Specialists Ltd	910159	Capital Schemes (Service)	Non specific building repairs and maintenance	6200255765	2,100.00
26/04/2019	Bloom Procurement Services Ltd	21239	Capital Schemes (Service)	Provisions	6200255681	30,520.80
29/04/2019	Nowmedical	10110	Housing Revenue Account	Consultants	6200258097	25,954.72
29/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Electricity	6200256010	450.00
29/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Catering - NEC	6200255998	1,079.86
29/04/2019	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Catering - NEC	6200256051	840.00
29/04/2019	CAMHS Professionals Limited	21803	Early Help	Provisions	6200256305	545.60
29/04/2019	MHFA England CIC	21022	Early Help	Provisions	6200255995	1,308.00
29/04/2019	JLA Total Care Ltd	7669	Adult Social Care	Provisions	6200256321	732.00
29/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200256002	700.00
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200257953	14,445.00
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200258245	325.80
29/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200258241	382.44
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256337	383.44
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200258216	330.30
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256324	560.82
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200256368	644.12
29/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200256373	254.21
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256351	299.42
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200256332	627.33
29/04/2019	JUMPSEC Limited	24387	Int. Audit & Anti-Fraud Unit (Division)	Hire of transport	6200255989	480.00
29/04/2019	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	#N/A	6200256076	3,019.78
29/04/2019	BDI Securities (UK) Ltd	18713	Treasury & Pensions and FIDAS	#N/A	6200256352	3,709.44
29/04/2019	Dr Michael Heath	2913	Governance	#N/A	6200256066	4,129.07
29/04/2019	Dr Michael Heath	2913	Governance	Recycling	6200255971	2,370.00
29/04/2019	Dr Michael Heath	2913	Governance	Maintenance of roads & paths - general	6200256546	1,603.20
29/04/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Hire of rooms/halls	6200255991	726.00
29/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Books	6200256005	420.00
29/04/2019	Automotive Leasing	17543	Neighbourhoods Service	Publicity	6200256955	376.35
29/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Pfi pass through costs	6200255850	528.06
29/04/2019	Tipperishire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Property management	6200258314	1,052.76
29/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Hire of rooms/halls	6200256023	33,422.12
29/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Hire of rooms/halls	6200256016	201,985.58
29/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Printing and stationery	6200256015	316,867.40
29/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Social community care supplies and services	6200256367	832.28
29/04/2019	Cobweb Information	18004	Customer Services & Business Hub	Respite care	6200258164	259.78
29/04/2019	Fox & Chave	17789	Culture & Communities	Pfi pass through costs	6200258166	554.90
29/04/2019	Rees & Company	20778	Culture & Communities	Hire of transport	6200258168	1,110.70
29/04/2019	Ashmolean	22710	Culture & Communities	Printing and stationery	6200258167	1,112.33
29/04/2019	Lindsay Edmunds Ltd	22213	Culture & Communities	In-service staff education	6200258126	1,157.31
29/04/2019	St. Mary's C of E Primary School	750267	Education Improvement	Rent allowance / payment	6200258091	860.16
29/04/2019	HCL Axon	19339	Digital and ICT	Rent allowance / payment	6200258171	1,525.44

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29/04/2019	Siemens Finance Ltd	1487	Adult Social Care	Ict services	6200256288	7,596.00
29/04/2019	Ecolab Ltd	910562	Adult Social Care	General materials	6200256315	26,211.60
29/04/2019	GETITPLUS	24125	Children and Families	Social community care supplies and services	6200258121	350.00
29/04/2019	Waltham Forest Community	1692	Early Help	Social community care supplies and services	6200258109	410.00
29/04/2019	Kaplan Financial Limited	8790	Financial Management & Accountancy	Social community care supplies and services	6200258110	410.00
29/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Social community care supplies and services	6200258111	410.00
29/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Voluntary organisations	6200258112	410.00
29/04/2019	Corporate Document Services Ltd	12967	Financial Management & Accountancy	Voluntary organisations	6200258115	410.00
29/04/2019	CIPFA	598	Financial Management & Accountancy	Social community care supplies and services	6200258184	279.00
29/04/2019	CIPFA	598	Financial Management & Accountancy	Deleted / recycle	6200258183	25,100.25
29/04/2019	Prime Est.Property Management Ltd	1355	Corporate Asset Management	Consultancy - nec	6200258305	1,400.00
29/04/2019	Venn Group Ltd	3674	Transformation & HR	Hire of rooms/halls	6200257493	1,500.00
29/04/2019	KIDS	5268	Inclusion Division	Printing and stationery	6200255990	706.20
29/04/2019	Remark Ltd	6649	Inclusion Division	Hire of rooms/halls	6200255992	756.24
29/04/2019	Twisted Stocking Theatre Company	20345	Neighbourhoods Service	Education	6200257126	2,250.00
29/04/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Education	6200255985	265.26
29/04/2019	CDW Limited	10916	Selective Licencing & Regulatory Service	Contractors	6200256287	8,238.04
29/04/2019	Corporate Document Services Ltd	12967	Transformation & HR	Hire of rooms/halls	6200256335	780.00
29/04/2019	Penna PLC	7976	Transformation & HR	Refuse collection and disposal	6200255988	300.00
29/04/2019	Early Learners Centre Ltd	19373	Dedicated Schools Budget	Consultants	6200257216	2,244.10
29/04/2019	Kisimul School	1026	Inclusion Division	General materials	6200256294	432.58
29/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200256547	540.00
29/04/2019	Bruce Gillingham Pollard Ltd	24600	Corporate Asset Management	Healthcare	6200257563	1,688.69
29/04/2019	Fleet Tutors	14405	Education Improvement	Equipment	6200256340	26,605.19
29/04/2019	Fleet Tutors	14405	Education Improvement	Equipment	6200258195	37,504.79
29/04/2019	Fleet Tutors	14405	Education Improvement	Equipment	6200258206	37,504.79
29/04/2019	Fleet Tutors	14405	Education Improvement	Clothing and uniform	6200258210	37,504.79
29/04/2019	Fleet Tutors	14405	Education Improvement	Contractors	6200258211	37,504.79
29/04/2019	Fleet Tutors	14405	Education Improvement	Refreshments	6200258215	37,504.79
29/04/2019	Greenham Trading Ltd	4342	Commercial Services	#N/A	6200258181	151,483.27
29/04/2019	Passion8 Caterers Ltd	20910	Public Health (Ring-fenced)	Animal upkeep	6200258031	255,322.20
29/04/2019	Colt Press	23773	Commercial Services	Provisions	6200255987	283.62
29/04/2019	My Local Pitch Ltd	23283	Public Health (Other)	Rents payable	6200258192	3,240.00
29/04/2019	Corrigan & Chapman Construction Ltd	19685	Public Health (Other)	Rents payable	6200257052	934.88
29/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200256370	461.39
29/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200256342	614.75
29/04/2019	UK Power Networks (Operations) Ltd	910168	Highways and Traffic Mgmt	Provisions	6200255972	12,600.00
29/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Activities & events	6200256372	262.50
29/04/2019	Chris Mitropoulos	530735	Children and Families	Healthcare	6200256452	960.60
29/04/2019	Passion8 Caterers Ltd	20910	Culture & Communities	Non specific building repairs and maintenance	6200256409	3,768.00
29/04/2019	The Conservation Volunteers	3687	Director - Planning, Strategy and Develo	Facilities & management services - nec	6200255986	276.00
29/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Contractors	6200258163	390.00
29/04/2019	Airtech Analysis Ltd	19988	Capital Schemes (Service)	Non specific building repairs and maintenance	6200257949	9,290.40
29/04/2019	GBNS Partnership Limited	910859	Capital Schemes (Service)	Consultants	6200257948	13,188.00
29/04/2019	Purdy Contracts Limited	910102	Capital Schemes (Service)	Consultants	6200258311	178,721.68
30/04/2019	Oxford Computer Consultants Ltd	2008	Adult Social Care	Social community care supplies and services	6200258497	-2,070.00
30/04/2019	Waltham Forest Disability	1668	Adult Social Care	Social community care supplies and services	6200258509	-2,070.00
30/04/2019	NPS London Ltd	12286	Housing Revenue Account	Printing and stationery	6200258440	-76,972.10

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30/04/2019	OCN Contract Services	2066	Housing Revenue Account	Consultants	6200256480	1,474.28
30/04/2019	Frederick Bremer School	750142	Housing Revenue Account	Consultants	6200256765	2,105.22
30/04/2019	Bostock Marketing Group Ltd	1809	Housing Revenue Account	Education	6200257937	2,673.74
30/04/2019	Mountcare Limited	20763	Housing General Fund	Consultants	6200258212	680.40
30/04/2019	Tara O'Leary	21798	Housing Revenue Account	Computer hardware	6200258213	9,536.90
30/04/2019	CAMAC Care Services UK Ltd	20584	Children and Families	Ict services	6200256707	4,572.00
30/04/2019	Waltham Forest Community	1692	Adult Social Care	Provisions	6200256548	480.00
30/04/2019	Courtney-Thorne Ltd	21892	Adult Social Care	Provisions	6200256456	7,500.00
30/04/2019	Avocet Services Ltd	20523	Supply Chain	Provisions	6200256403	403.13
30/04/2019	Clever Clogs Media	22813	Director of Comm & Communities (Div)	Provisions	6200256426	3,264.00
30/04/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Provisions	6200258103	4,806.00
30/04/2019	Basis Ltd	21971	Digital and ICT	Provisions	6200256435	373.36
30/04/2019	CDW Limited	10916	Digital and ICT	Provisions	6200257217	10,686.04
30/04/2019	S O S Catering Equipment and	12638	Waltham Forest Traded Services	Provisions	6200256564	11,640.00
30/04/2019	Tamira Ltd	20715	Waltham Forest Traded Services	Provisions	6200256736	12,070.51
30/04/2019	Mount Cars Ltd	11523	Governance	Provisions	6200256688	720.00
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256402	11,100.00
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256425	780.00
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256421	2,400.00
30/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200256485	853.30
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256671	268.14
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256502	836.25
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256517	305.95
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256481	463.20
30/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200256487	470.56
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256497	340.98
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256498	1,001.98
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200256489	579.61
30/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Printing and stationery	6200256618	1,078.59
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff advertising	6200256660	291.37
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256681	292.61
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256678	351.38
30/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200257794	298.18
30/04/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200256612	606.74
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200256834	317.57
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff training	6200256515	534.04
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200256493	353.98
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200256672	253.94
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Animal upkeep	6200256516	739.35
30/04/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Leasing charges	6200256518	434.48
30/04/2019	Dr Michael Heath	2913	Governance	Recycling	6200256406	7,500.00
30/04/2019	Dr Michael Heath	2913	Governance	Recycling	6200256705	10,665.00
30/04/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	Hire of rooms/halls	6200256696	945.00
30/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200256568	3,221.62
30/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200257221	3,840.36
30/04/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200256569	6,178.08
30/04/2019	BDI Securities (UK) Ltd	18713	Highways and Traffic Mgmt	Books	6200257220	7,744.14
30/04/2019	Automotive Leasing	17543	Neighbourhoods Service	Activities & events	6200256759	5,889.31

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30/04/2019	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Activities & events	6200256714	455.00
30/04/2019	Housing Consulting Ltd	24237	Neighbourhoods Service	Advertising (non staff)	6200256411	690.80
30/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Security services	6200256412	690.80
30/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Examination fees	6200256596	690.80
30/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Examination fees	6200257146	690.80
30/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Building construction materials	6200256648	7,568.40
30/04/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Staff training	6200256428	3,185.50
30/04/2019	Normans (Burton Upon Trent) Limited	20026	Waltham Forest Traded Services	#N/A	6200256725	3,803.74
30/04/2019	Specialist Crafts Ltd	8306	Director - Investment and Delivery	Cctv	6200256726	5,932.20
30/04/2019	NETconnection Systems Ltd	22918	Customer Services & Business Hub	Non specific building repairs and maintenance	6200256432	250.00
30/04/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Security services	6200256682	474.00
30/04/2019	Ziptales UK Ltd	21257	Customer Services & Business Hub	Social community care supplies and services	6200256530	525.00
30/04/2019	Ryantown Limited	23735	Culture & Communities	Printing and stationery	6200256314	1,140.00
30/04/2019	Keepthinking Ltd	17546	Culture & Communities	Advertising (non staff)	6200256524	1,170.00
30/04/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Agency staff	6200258329	500.00
30/04/2019	South Chingford Methodist Church	11642	Director - Investment and Delivery	Social community care supplies and services	6200256763	271.00
30/04/2019	Harvest Energy Ltd	16068	Neighbourhoods Service	Staff training	6200257175	1,543.08
30/04/2019	Academy Services (Waltham	7739	Corporate Asset Management	Staff training	6200256322	2,025.15
30/04/2019	Kaplan Financial Limited	8790	Financial Management & Accountancy	Social community care supplies and services	6200256874	363.60
30/04/2019	CIPFA Business Ltd	967	Financial Management & Accountancy	Social community care supplies and services	6200258321	22,500.00
30/04/2019	ParentingU Ltd	21977	Children and Families	Contractors	6200258316	2,395.00
30/04/2019	Young Advisors	15680	Early Help	Consultants	6200256746	2,070.00
30/04/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Consultants	6200258510	2,070.00
30/04/2019	ECASS	12163	Adult Social Care	Equipment	6200256715	2,280.00
30/04/2019	Woodland Property Management Ltd	12156	Children and Families	Activities & events	6200256700	1,260.00
30/04/2019	e.on Energy	3523	Corporate Asset Management	Activities & events	6200256390	1,302.00
30/04/2019	J J Moss & Son	910093	Corporate Asset Management	Consultancy - nec	6200257145	1,302.00
30/04/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Consultancy - nec	6200256477	385.00
30/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Delivery services	6200258315	1,505.67
30/04/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Cleaning & janitorial	6200256478	390.00
30/04/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Water charges	6200258002	2,015.00
30/04/2019	Adam HTT Limited	20402	Adult Social Care	Electricity	6200254317	468.00
30/04/2019	The Real Coaching Company	23667	Transformation & HR	Consultancy - nec	6200257648	919.14
30/04/2019	CDW Limited	10916	Education Improvement	Other educational fees	6200257181	1,390.70
30/04/2019	Concerto Support Services Ltd	18776	Property and Asset Management	School fees	6200257182	6,235.00
30/04/2019	Forest Philharmonic Society	6444	Customer Services & Business Hub	Other local authorities	6200256565	8,159.00
30/04/2019	Chartered Institute of	567	Selective Licencing & Regulatory Service	Contractors	6200258017	498,526.94
30/04/2019	Npower Business Solutions Ltd	4228	Corporate Asset Management	Contractors	6200257747	1,560.00
30/04/2019	Castle Water Ltd	21847	Corporate Asset Management	Staff training	6200256728	252.00
30/04/2019	Corona Energy Retail 4 Ltd	21982	Corporate Asset Management	Staff training	6200256729	594.00
30/04/2019	Kent County Council (Kcs)	1007	Corporate Asset Management	Hire of rooms/halls	6200256730	594.00
30/04/2019	Waltham Forest Community Hub	1682	Transformation & HR	Social community care supplies and services	6200258501	65,198.63
30/04/2019	Greenwich Leisure Limited	854	Transformation & HR	Social community care supplies and services	6200258500	84,987.17
30/04/2019	Corporate Document Services Ltd	12967	Transformation & HR	Social community care supplies and services	6200258507	98,571.10
30/04/2019	Corporate Document Services Ltd	12967	Transformation & HR	Hire of rooms/halls	6200258499	103,797.49
30/04/2019	Tadley Court Priory	20902	Dedicated Schools Budget	Deleted / recycle	6200256528	300.00
30/04/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Delivery services	6200257680	423.00
30/04/2019	Lister Community School	23031	Dedicated Schools Budget	Consultants	6200256711	4,160.00

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30/04/2019	Treloar Trust	1626	Dedicated Schools Budget	Maintenance of roads & paths - general	6200257976	7,373.44
30/04/2019	C T Plus Limited	8043	Inclusion Division	Maintenance of roads & paths - general	6200257944	14,000.00
30/04/2019	C T Plus Limited	8043	Inclusion Division	Sports & playground equipment	6200257942	15,500.00
30/04/2019	C T Plus Limited	8043	Inclusion Division	Sports & playground equipment	6200257943	15,500.00
30/04/2019	C T Plus Limited	8043	Inclusion Division	Grounds maintenance - general	6200257945	15,500.00
30/04/2019	Absolute Interpreting and Translati	22183	Children and Families	Client transport allowance / payment	6200256603	600.00
30/04/2019	O-Regen - Epicentre	5779	Children and Families	Social community care supplies and services	6200258016	2,890.98
30/04/2019	CoSector Limited	21530	Education Improvement	Residential children's homes	6200258201	165,600.00
30/04/2019	Suez Recycling & Recovery UK Ltd	3787	Corporate Asset Management	Rent allowance / payment	6200257841	300.00
30/04/2019	Suez Recycling & Recovery UK Ltd	3787	Corporate Asset Management	Rent allowance / payment	6200257842	360.00
30/04/2019	Mitre Construction Co Ltd	910013	Corporate Asset Management	Rent allowance / payment	6200257844	420.00
30/04/2019	Francotyp-Postalia	10626	Corporate Asset Management	Rent allowance / payment	6200257840	450.00
30/04/2019	NPS London Ltd	12286	Corporate Asset Management	Rent allowance / payment	6200257843	577.50
30/04/2019	Francotyp-Postalia	10626	Corporate Asset Management	Rent allowance / payment	6200255563	446.40
30/04/2019	CoSector Limited	21530	Education Improvement	Rent allowance / payment	6200256424	828.00
30/04/2019	Hawkswood Group	750236	Education Improvement	Rent allowance / payment	6200257204	9,500.00
30/04/2019	MA Exhibitions Limited	19752	Education Improvement	Rent allowance / payment	6200258445	76,972.10
30/04/2019	Expert Build & Maintenance Services	23445	Neighbourhoods Service	Rent allowance / payment	6200256803	2,208.00
30/04/2019	ARD Playgrounds	910807	Neighbourhoods Service	Rent allowance / payment	6200256877	2,941.01
30/04/2019	Ellingham Employment Services Ltd	746	Inclusion Division	General materials	6200256621	509.70
30/04/2019	ECASS	12163	Children and Families	Education	6200256767	1,045.00
30/04/2019	ECASS	12163	Children and Families	Education	6200256552	1,190.00
30/04/2019	ECASS	12163	Children and Families	Advertising (non staff)	6200256601	1,413.60
30/04/2019	Woodland Property Management Ltd	12156	Children and Families	Healthcare-NEC	6200258407	1,560.00
30/04/2019	Housing Action Management Limited	20123	Children and Families	Cleaning and domestic supplies	6200256509	1,705.00
30/04/2019	Finefair Consultancy Ltd	13832	Children and Families	Refuse collection and disposal	6200257147	1,705.00
30/04/2019	ECASS	12163	Children and Families	Consultants	6200256495	1,860.00
30/04/2019	Finefair Consultancy Ltd	13832	Children and Families	Printing and stationery	6200256866	1,860.00
30/04/2019	GETITPLUS	24125	Children and Families	Legal fees	6200256471	2,015.00
30/04/2019	Housing Action Management Limited	20123	Children and Families	Healthcare	6200256504	2,015.00
30/04/2019	Pee Jay Electrical	23410	Revenues & Benefits	Social community care supplies and services	6200256484	2,170.00
30/04/2019	Van-Haaren & Son	1653	Revenues & Benefits	Social community care supplies and services	6200256506	2,170.00
30/04/2019	British Heart Foundation	10737	Revenues & Benefits	Social community care supplies and services	6200256549	589.99
30/04/2019	JGP Resourcing Ltd	5170	Capital Programmes	Social community care supplies and services	6200256599	614.99
30/04/2019	Capital City College Group	24065	Dedicated Schools Budget	Social community care supplies and services	6200256594	684.00
30/04/2019	Royal Mencap Society	22841	Dedicated Schools Budget	Social community care supplies and services	6200256958	809.99
30/04/2019	New City College	23393	Dedicated Schools Budget	Social community care supplies and services	6200256957	984.00
30/04/2019	The Allum Medical Centre	18834	Public Health (Ring-fenced)	Hire of rooms/halls	6200256466	19,109.33
30/04/2019	Churchill Medical Centre	18841	Public Health (Ring-fenced)	Ict services	6200256467	19,109.33
30/04/2019	ANJI'S PHARMACY	18771	Public Health (Ring-fenced)	Ict services	6200256468	19,109.33
30/04/2019	London Borough of Hackney	1092	Selective Licencing & Regulatory Service	Healthcare	6200256795	26,400.00
30/04/2019	Osborne Thomas Ltd	20201	Selective Licencing & Regulatory Service	Healthcare	6200256556	1,167.41
30/04/2019	Archant Regional London Ltd	3746	Selective Licencing & Regulatory Service	Healthcare	6200258324	6,000.00
30/04/2019	Uzair Associates Limited	20964	Adult Social Care	Agency staff	6200256410	3,679.20
30/04/2019	Tascomi Ltd	24422	Director - Planning, Strategy and Develo	Provisions	6200256610	4,200.00
30/04/2019	Lambert Smith Hampton Group	21063	Director - Investment and Delivery	Recycling	6200256470	12,960.00
30/04/2019	Northern Devon Healthcare NHS Trust	19532	Public Health (Ring-fenced)	Consultants	6200256655	50,200.80
30/04/2019	Chelsea & Westminster	20104	Public Health (Ring-fenced)	Non specific building repairs and maintenance	6200257255	5,056.76

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30/04/2019	Forest Recycling Project Ltd	799	Housing Revenue Account	Provisions	6200256521	400.24
30/04/2019	Osborne Property Services Limited	911019	Housing Revenue Account	Ict services	6200256607	2,058.49
30/04/2019	Osborne Property Services Limited	911019	Housing Revenue Account	Delivery services	6200256577	5,097.64
30/04/2019	Waltham Forest Services Limited	23266	Commercial Services	Delivery services	6200258239	61,184.70
30/04/2019	Viking	1661	Early Help	Computer software	6200256663	398.10
30/04/2019	Triple P UK Limited	15169	Early Help	Planned electrical works	6200256772	252.31
30/04/2019	Unique Office Solutions Ltd	1643	Early Help	Service charges	6200258336	301.87
30/04/2019	Azpen	24468	Commercial Services	Provisions	6200257980	1,380.00
30/04/2019	Waltham Forest Services Limited	23266	Culture & Communities	Ict services	6200256770	680.00
30/04/2019	Corporate Document Services Ltd	12967	Culture & Communities	Street furniture	6200258123	5,976.64
30/04/2019	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200256697	439.10
30/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Provisions	6200258317	6,960.00
30/04/2019	Victoria Flowers	530618	Children and Families	Consultants	6200256405	6,172.80
30/04/2019	Medigold Health Consultancy Ltd	16916	Transformation & HR	Hire of rooms/halls	6200257302	2,310.00
30/04/2019	Better Group Limited	21808	Adult Social Care	Gas	6200257040	29,230.66
30/04/2019	Byfleet Investments Limited	17650	Public Health (Other)	Maintenance of roads & paths - general	6200256605	4,320.00
30/04/2019	Acumen Design Consultancy Ltd	22364	Culture & Communities	Refuse collection and disposal	6200257682	5,293.44
30/04/2019	WDS Signs Ltd	2413	Director - Planning, Strategy and Develo	Non specific building repairs and maintenance	6200256479	863.78
30/04/2019	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200256586	2,412.00
30/04/2019	Corporate Document Services Ltd	12967	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200256702	3,650.00
30/04/2019	Creative Sector Services	23897	Director - Planning, Strategy and Develo	Contractors	6200256608	390.00
30/04/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Delivery services	6200257610	960.00
30/04/2019	One Point Eight	24147	Commercial Services	Consultants	6200258040	716.26
30/04/2019	One Point Eight	24147	Commercial Services	Non specific building repairs and maintenance	6200258041	2,867.26
30/04/2019	East London Brewing Company Ltd	24391	Commercial Services	Non specific building repairs and maintenance	6200258043	4,075.46
30/04/2019	The Pretty Decent Beer Company Ltd	24458	Commercial Services	Facilities & management services - nec	6200258072	5,749.76
30/04/2019	Perfect Dispense Services Ltd	24469	Commercial Services	Facilities & management services - nec	6200258047	11,470.36
30/04/2019	The Real AI Company	24294	Commercial Services	Facilities & management services - nec	6200258048	18,960.98
30/04/2019	Astoms Limited	21702	Capital Schemes (Service)	Non specific building repairs and maintenance	6200256400	840.00
30/04/2019	Purdy Contracts Limited	910102	Capital Schemes (Service)	Consultants	6200257162	960.00
30/04/2019	Arcadis LLP	4839	Capital Schemes (Service)	Maintenance of roads & paths - general	6200256469	18,210.00
30/04/2019	NPS London Ltd	12286	Capital Schemes (Service)	Contractors	6200256833	298.98
30/04/2019	vPPR Architects	23201	Capital Schemes (Service)	Grounds maintenance - general	6200256652	2,038.87
30/04/2019	The Project Centre Ltd	2308	Capital Schemes (Service)	Legal fees	6200258350	480.00