

All Invoices over £250.00 including VAT paid during August 2017

<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>
01/08/2017	Midos Management Co Ltd	3563	Families & Homes	Bed and breakfast rents	6200178165	-1260
01/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200178189	-281.09
01/08/2017	Remedy Recruitment Group Ltd	6355	Families & Homes	Healthcare	6200178197	-580.8
01/08/2017	Remedy Recruitment Group Ltd	6355	Families & Homes	Healthcare	6200178199	-580.8
01/08/2017	London Letterbox Marketing	12607	Regeneration and Growth	Environmental schemes	6200178203	-390
01/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200178182	-5106.36
01/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200178251	-3051
01/08/2017	SweetTree Home Care Services	21253	Families & Homes	Social community care supplies and services	6200178192	-680
01/08/2017	SweetTree Home Care Services	21253	Families & Homes	Social community care supplies and services	6200178191	-720
01/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200178184	-2428.03
01/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200178187	-2428.03
01/08/2017	St Andrews Pre-School	1542	Families & Homes	Staff training	6200178200	-825
01/08/2017	Redwood Pre-School	1392	Families & Homes	Staff training	6200178201	-2100
01/08/2017	Regeneris Consulting Ltd	20100	Regeneration and Growth	Consultancy - nec	6200178194	-14505.9
01/08/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200178195	-3186
01/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200178180	-469.8
01/08/2017	EDF Energy Plc	1087	Families & Homes	Electricity	6200178111	509.39
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176893	883.5
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176886	1220.78
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176892	651
01/08/2017	London Borough of Bromley	501	Families & Homes	Other local authorities	6200177517	1310.4
01/08/2017	City Sprint (UK) Limited	20278	Neighbourhoods & Commercial Services	Contractors	6200175907	3967.55
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200176486	605.98
01/08/2017	Key Intelligence Ltd	20945	Finance & Governance	Consultancy - nec	6200177467	1664.4
01/08/2017	Neopost Limited	7847	Property and Asset Management	Other agencies	6200175162	480
01/08/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200176729	680
01/08/2017	Miss Jenna Selby	16360	Families & Homes	Publicity	6200175048	400
01/08/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200175553	2160
01/08/2017	Back Care Solutions Ltd	13963	Families & Homes	Furniture	6200175906	1651.2
01/08/2017	Reliance Residential	22192	Families & Homes	Bed and breakfast rents	6200174767	570
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176882	707.73
01/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200176855	840
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176891	883.5
01/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200174745	924
01/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200176854	960
01/08/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200175980	990
01/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200176861	990
01/08/2017	EM Brokerage Group	22064	Families & Homes	Bed and breakfast rents	6200175459	1054
01/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200176857	1080
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174719	1140
01/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200169960	1172.54
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174712	1200
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174713	1200
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174716	1200
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176862	1213.34
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176885	1220.78

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01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176888	1220.78
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200177351	1220.78
01/08/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200175981	1230
01/08/2017	Midos Management Co Ltd	3563	Families & Homes	Bed and breakfast rents	6200154347	1260
01/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200174305	1260
01/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200169565	1302
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176883	1306.34
01/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178106	1339.2
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174717	1350
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174721	1350
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174722	1350
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174723	1350
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174748	1350
01/08/2017	Midos Management Co Ltd	3563	Families & Homes	Bed and breakfast rents	6200175992	1400
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174714	1410
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174715	1410
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200175984	1440
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174718	1500
01/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200174720	1500
01/08/2017	Midos Management Co Ltd	3563	Families & Homes	Bed and breakfast rents	6200169899	1612
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200175986	1710
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200175989	1710
01/08/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200176061	2170
01/08/2017	Lovelock & Taylour Ltd	910819	Families & Homes	General materials	6200174744	912.62
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200177350	405
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176890	651
01/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176884	845.68
01/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200160199	281.09
01/08/2017	Gateway Independent Living Ltd	21088	Families & Homes	Weekly allowance	6200174414	289.5
01/08/2017	Sanctuary Personnel Ltd	7146	Families & Homes	Healthcare	6200174375	9088.02
01/08/2017	Sanctuary Personnel Ltd	7146	Families & Homes	Healthcare	6200175536	6891.48
01/08/2017	Jays Homecare Ltd	262	Families & Homes	Section 17 1989 children's act	6200177401	290.25
01/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200177336	638.08
01/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200177337	699.6
01/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200177335	770.08
01/08/2017	Remedy Recruitment Group Ltd	6355	Families & Homes	Healthcare	6200157497	580.8
01/08/2017	Remedy Recruitment Group Ltd	6355	Families & Homes	Healthcare	6200157505	580.8
01/08/2017	British Telecommunications plc	485	Families & Homes	Telephone costs	6200178359	1675.83
01/08/2017	Opsis Management Resource	22227	Families & Homes	Staff training	6200174379	300
01/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Refreshments	6200177348	387.06
01/08/2017	C T Plus Limited	8043	Families & Homes	Hire from vehicle pool	6200177159	42500
01/08/2017	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200175375	1302
01/08/2017	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200175518	390
01/08/2017	Genesis Housing Association Ltd	2673	Families & Homes	Almo-formerly tenant management	6200174978	18515.75
01/08/2017	Genesis Housing Association Ltd	2673	Families & Homes	Almo-formerly tenant management	6200174979	18515.75
01/08/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200176431	4968.66

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01/08/2017	C T Plus Limited	8043	Corporate Development	Hire of transport	6200177101	250
01/08/2017	CENTRE FOR CIVIL SOCIETY	20972	Corporate Development	Social community care supplies and services	6200174746	576
01/08/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200174308	256.92
01/08/2017	Tamira Ltd	20715	Families & Homes	Catering - NEC	6200175068	750
01/08/2017	Tamira Ltd	20715	Families & Homes	Catering - NEC	6200174895	2100
01/08/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200177162	2386.96
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174357	289.62
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174736	877.46
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174268	274.71
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174267	393.64
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174272	378.99
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176067	332.06
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174739	349.6
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174374	329.31
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174354	619.11
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174356	585.73
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174279	347.24
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176069	420.66
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174727	263.23
01/08/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200174798	495.62
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174359	537.37
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174355	278.24
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174370	316.97
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174365	468.9
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176065	380.77
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174274	253.85
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176066	600.23
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174730	405.47
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174371	658.54
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174733	460.38
01/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200175458	2883.61
01/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200176055	3641.28
01/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200176056	9783.36
01/08/2017	Callcredit Limited	17640	Finance & Governance	Computer software	6200175972	10560
01/08/2017	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200174451	372.6
01/08/2017	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200174452	372.6
01/08/2017	Dr Al-Sarraj Limited	21562	Finance & Governance	Other professional fees	6200174453	2100
01/08/2017	Dr Al-Sarraj Limited	21562	Finance & Governance	Other professional fees	6200174454	2100
01/08/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200176053	3240
01/08/2017	Govnet Communications	11343	Regeneration and Growth	Staff training	6200174411	534
01/08/2017	London Letterbox Marketing	12607	Regeneration and Growth	Environmental schemes	6200152330	390
01/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200176009	2086.2
01/08/2017	OMG Media (London) Ltd	20567	Neighbourhoods & Commercial Services	Activities & events	6200174764	2400
01/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200174344	5028.23
01/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200162898	5106.36
01/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200175045	6060.6

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01/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200175993	15336
01/08/2017	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Other agencies	6200176112	93664.9
01/08/2017	Harlex Haulage Services	6836	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200175059	456
01/08/2017	Teach Me to Sew	22089	Regeneration and Growth	Education	6200174242	532.5
01/08/2017	Jeanette Castles	530357	Regeneration and Growth	Arts & leisure services - nec	6200176705	600
01/08/2017	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200174811	4550
01/08/2017	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200176401	1374.75
01/08/2017	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200176762	1374.75
01/08/2017	2CQR Ltd	12271	Neighbourhoods & Commercial Services	Books	6200175063	282
01/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200175448	878.44
01/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200175449	1424.6
01/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200175450	1621.08
01/08/2017	Paekakariki Press Ltd	18859	Corporate Development	Activities & events	6200174765	250
01/08/2017	Paul Eastwood	530189	Corporate Development	Other surveys	6200174476	460
01/08/2017	Julian Thorpe	530224	Corporate Development	Other surveys	6200174533	900
01/08/2017	Society of Antiquaries of London	22118	Corporate Development	Other surveys	6200175401	1020
01/08/2017	Hali Publications Ltd	9779	Corporate Development	Other surveys	6200175055	5000
01/08/2017	Hali Publications Ltd	9779	Corporate Development	Publications	6200176389	7498
01/08/2017	Suez Recycling & Recovery UK Ltd	3787	Regeneration and Growth	Refuse collection and disposal	6200176427	296.39
01/08/2017	SFEDI Enterprises limited	19677	Regeneration and Growth	Examination fees	6200174291	275
01/08/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200176125	945.94
01/08/2017	Addison Lee Ltd	20274	Corporate Development	Taxi service	6200175445	1101.24
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177386	1942.76
01/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200175504	3235.8
01/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200175949	3321.34
01/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200175952	3321.34
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177385	3689.93
01/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200177489	3857.4
01/08/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200175475	1712.52
01/08/2017	National Fostering Agency Ltd	12428	Families & Homes	Other agencies	6200175508	2696.5
01/08/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200175476	3272.7
01/08/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200175477	3272.7
01/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200175953	3321.34
01/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200175501	3338.7
01/08/2017	Gateway Independent Living Ltd	21088	Families & Homes	Soc serv semi independ accommodation	6200175908	3428.57
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177396	3689.93
01/08/2017	4 CSR Services Ltd	21706	Families & Homes	Soc serv semi independ accommodation	6200178188	4226.54
01/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200175551	5288.6
01/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200176732	5288.6
01/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200176733	5460.96
01/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200176734	5460.96
01/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200176731	5575.97
01/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200176751	5575.97
01/08/2017	Credo Care Ltd	5944	Families & Homes	Other agencies	6200174817	6700.34
01/08/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200177645	7314.76
01/08/2017	Triscan Systems Ltd	1917	Neighbourhoods & Commercial Services	Equipment	6200174324	1578.62

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01/08/2017	CIPFA Business Ltd	967	Finance & Governance	Subscriptions	6200175200	2400
01/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200173986	3051
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177389	1129.33
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177395	1235.35
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177398	1475.91
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177399	1475.91
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177394	1646.1
01/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178344	1705
01/08/2017	Crown Social Care Ltd	21170	Families & Homes	Soc serv semi independ accommodation	6200178193	2866.35
01/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200175950	3321.34
01/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200175951	3321.34
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177390	3689.93
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177392	3689.93
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Supported accomodation	6200177388	3689.93
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175392	2100
01/08/2017	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200175061	590.4
01/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200175748	-630.58
01/08/2017	SweetTree Home Care Services	21253	Families & Homes	Social community care supplies and services	6200160979	680
01/08/2017	SweetTree Home Care Services	21253	Families & Homes	Social community care supplies and services	6200160978	720
01/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200174847	1247.4
01/08/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200176799	1422.43
01/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200159815	2428.03
01/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200159816	2428.03
01/08/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200177136	4740.72
01/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200177347	4954.08
01/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200177135	5160.1
01/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200177131	5375.14
01/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200177128	5528.04
01/08/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200177340	5554.65
01/08/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200177338	5659.85
01/08/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200176904	6582.56
01/08/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200177447	6594.5
01/08/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200177405	7185.3
01/08/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200177406	7549.07
01/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200176795	11124.52
01/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200176935	19798.77
01/08/2017	London Borough of Newham	1913	Families & Homes	Healthcare	6200174539	8155.2
01/08/2017	London Borough of Newham	1913	Families & Homes	Healthcare	6200175380	12744
01/08/2017	Penna PLC	7976	Corporate Development	Staff advertising	6200177616	552.3
01/08/2017	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200174839	506
01/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200177453	2240
01/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200177454	2304
01/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200177448	2720
01/08/2017	Mr John Hutchings	942	Families & Homes	Contractors	6200175549	1000
01/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200175897	4770.52
01/08/2017	Office Depot UK Ltd	866	Neighbourhoods & Commercial Services	Printing and stationery	6200174775	266.45

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01/08/2017	Office Depot UK Ltd	866	Neighbourhoods & Commercial Services	Printing and stationery	6200174778	540.16
01/08/2017	GBNS Partnership Limited	910859	Property and Asset Management	Survey fees	6200174756	420
01/08/2017	Triumph Furniture Limited	20817	Families & Homes	Furniture	6200174536	323.88
01/08/2017	Cherry Rhoden	530386	Families & Homes	Consultancy - nec	6200177663	441.6
01/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200177450	4547.23
01/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200177452	5684.16
01/08/2017	Busy Bees Day Nurseries Ltd	18201	Families & Homes	Other educational fees	6200174429	5587.5
01/08/2017	ECASS	12163	Families & Homes	Soc serv support costs	6200178343	622.06
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177393	1703.76
01/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200176027	1800
01/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178310	2159.15
01/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178347	2212.47
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177387	3689.93
01/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177391	3689.93
01/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178348	3689.94
01/08/2017	C T Plus Limited	8043	Families & Homes	Contractors	6200177431	455
01/08/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200177430	181274
01/08/2017	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200174605	594
01/08/2017	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200174603	756
01/08/2017	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200174604	990
01/08/2017	The Divine Water Company Ltd	12636	Property and Asset Management	Other agencies	6200174284	264
01/08/2017	St Andrews Pre-School	1542	Families & Homes	Staff training	6200156388	825
01/08/2017	Redwood Pre-School	1392	Families & Homes	Staff training	6200155012	2100
01/08/2017	Eastville Estates Ltd	18069	Neighbourhoods & Commercial Services	Payments to private landlords	6200177513	955.07
01/08/2017	Mr Bharat & Mrs Harsha Rupawala	21443	Neighbourhoods & Commercial Services	Payments to private landlords	6200178131	1144.09
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177377	1044
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177379	1044
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177382	1044
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177383	1044
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177378	9800
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177380	9800
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177381	9800
01/08/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200177384	9800
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200176306	419.88
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200174403	435.29
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200174401	454.49
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200174742	550
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200174400	559.89
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200176603	559.9
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200174397	580.4
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200174408	699.87
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200176316	699.87
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200174844	725.5
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200175520	757.48
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200176488	757.48
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174399	760

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01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174396	1040
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174406	1118.04
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174404	1120
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174405	1120
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174407	1120
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200176487	1197.9
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200176489	1197.9
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174402	1200
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200174409	1200
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200176333	1200
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200176490	1237.83
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200175500	1240
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200175524	1240
01/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200176337	1240
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175390	1545
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175387	1590
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175391	1590
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175394	1590
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175393	1740
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175388	1860
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200175389	1980
01/08/2017	Guardian Training Services	11398	Families & Homes	Consultancy - nec	6200174797	1105.75
01/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200174846	1692
01/08/2017	Triumph Furniture Limited	20817	Property and Asset Management	Furniture	6200174537	323.88
01/08/2017	Regeneris Consulting Ltd	20100	Regeneration and Growth	Consultancy - nec	6200161802	14505.9
01/08/2017	Woodside Pharmacy Beacontree	18770	Families & Homes	Healthcare	6200177851	315.48
01/08/2017	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200176749	645.12
01/08/2017	Bywaters (Leyton) Ltd	273	Families & Homes	Refuse collection and disposal	6200176049	1242.06
01/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176466	252
01/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176036	648
01/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176119	648
01/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176467	648
01/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176468	648
01/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176470	648
01/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176076	3000
01/08/2017	Dadabhoy Healthcare Ltd	19066	Families & Homes	Social community care supplies and services	6200174814	2000
01/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174362	284.72
01/08/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200175990	46973.83
01/08/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200176113	142737.7
01/08/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200177041	263.44
01/08/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200177042	277.55
01/08/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200177043	279.84
01/08/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200177039	309.08
01/08/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200175973	259.2
01/08/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200174431	259.68
01/08/2017	Target Training Associates Ltd	18750	Families & Homes	Staff training	6200171621	1410

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01/08/2017	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200178167	522.09
01/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200177570	285.71
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177416	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177426	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177429	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177571	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177572	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177573	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177574	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177575	519.5
01/08/2017	Pier Management Limited	5572	Finance & Governance	Financial services	6200177576	519.5
01/08/2017	Triumph Furniture Limited	20817	Families & Homes	Furniture	6200174538	3945.12
01/08/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200178109	3186
01/08/2017	IDOX Software Ltd	16145	Corporate Development	Computer software	6200174950	9600
01/08/2017	Miss Jenna Selby	16360	Corporate Development	Activities & events	6200175050	400
01/08/2017	Wates Living Space	910860	Regeneration and Growth	Equipment hire	6200174711	1450.63
01/08/2017	Beacon Planning Ltd	17540	Regeneration and Growth	Consultants	6200176047	624
01/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200158964	469.8
01/08/2017	OMG Media (London) Ltd	20567	Neighbourhoods & Commercial Services	Activities & events	6200174763	960
01/08/2017	Grape Entertainers	5155	Families & Homes	Activities & events	6200176670	996
01/08/2017	Grape Entertainers	5155	Families & Homes	Activities & events	6200176636	1284
01/08/2017	Grape Entertainers	5155	Families & Homes	Activities & events	6200176639	1554
01/08/2017	Grape Entertainers	5155	Families & Homes	Activities & events	6200176668	1584
01/08/2017	Grape Entertainers	5155	Families & Homes	Activities & events	6200176631	1872
01/08/2017	Grape Entertainers	5155	Families & Homes	Activities & events	6200176666	2442
01/08/2017	Grape Entertainers	5155	Families & Homes	Activities & events	6200176673	2472
01/08/2017	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200174757	420
01/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200177436	2178
01/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200177438	2914.8
01/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200177437	3270
01/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200177435	4356
01/08/2017	We Made That LLP	18512	Capital Schemes	Contractors	6200175498	13661.26
01/08/2017	Cinns Ltd	19004	Capital Schemes	Consultants	6200174820	13200
01/08/2017	Purcell Miller Tritton LLP	20985	Capital Schemes	Contractors	6200175538	1146.6
01/08/2017	Purcell Miller Tritton LLP	20985	Capital Schemes	Contractors	6200175539	3288.6
01/08/2017	GBN Services Ltd	4522	Capital Schemes	Refuse collection and disposal	6200177081	264
01/08/2017	Gort Scott Limited	17081	Capital Schemes	Contractors	6200174747	12750
01/08/2017	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200174724	6200
01/08/2017	Joanne Porter	530436	Families & Homes	Legal fees	6200175044	462.5
01/08/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200175385	1948.32
01/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Healthcare	6200175898	12077.58
02/08/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200178503	-6120
02/08/2017	The Performance Matrix	5224	Finance & Governance	Consultancy - nec	6200178419	-3454.21
02/08/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200178110	1756.08
02/08/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200178196	3186
02/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200176505	936



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02/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200178140	3808.96
02/08/2017	Age UK Waltham Forest	332	Families & Homes	Voluntary organisations	6200178198	7651
02/08/2017	The Worlds Larder Ltd	21279	Corporate Development	Other surveys	6200178168	616.13
02/08/2017	Smokers Paradise	4423	Neighbourhoods & Commercial Services	Subscriptions	6200178438	264.6
02/08/2017	Smokers Paradise	4423	Neighbourhoods & Commercial Services	Subscriptions	6200178445	274.1
02/08/2017	Smokers Paradise	4423	Neighbourhoods & Commercial Services	Subscriptions	6200178446	283.35
02/08/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200177497	-392
02/08/2017	Homelink Lettings & Estates	3711	Families & Homes	Bed and breakfast rents	6200176914	-1020
02/08/2017	Homelink Lettings & Estates	3711	Families & Homes	Bed and breakfast rents	6200174388	340
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178328	1116
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178329	1116
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178274	1147
02/08/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200178265	1224.5
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178340	1240
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178331	1344
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178282	1376.09
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178284	1395
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178327	1457
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178276	1488
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178308	1503.5
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178334	1630.6
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178317	1705
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178325	1732.59
02/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178280	1885.42
02/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200177334	726.12
02/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200142203	3846.26
02/08/2017	Dennis Lock & Key Ltd	697	Finance & Governance	Security services	6200177752	336
02/08/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200178501	6120
02/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200178205	602.13
02/08/2017	Everything everywhere	16378	Neighbourhoods & Commercial Services	Mobile phone costs	6200178206	714
02/08/2017	CDW Limited	10916	Regeneration and Growth	Ict services	6200178436	375.28
02/08/2017	APS Limited	4858	Families & Homes	Education	6200178212	484.92
02/08/2017	British Telecommunications plc	485	Neighbourhoods & Commercial Services	Telephone costs	6200178456	341.28
02/08/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200175206	1118.5
02/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200178253	3051
02/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commissioned home care	6200177674	487.65
02/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200177675	496.54
02/08/2017	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200177341	5649.87
02/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commissioned home care	6200177124	11089.01
02/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177623	703.43
02/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178346	927.5
02/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178345	1550
02/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178349	1550
02/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177624	2674.99
02/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200140448	675
02/08/2017	Bailli Preddie	530445	Families & Homes	Social community care supplies and services	6200178169	671.4

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02/08/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200178118	255
02/08/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200178119	255
02/08/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200178116	300
02/08/2017	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200178388	287.48
02/08/2017	The Performance Matrix	5224	Finance & Governance	Consultancy - nec	6200160986	3454.21
02/08/2017	The Performance Matrix	5224	Finance & Governance	Consultancy - nec	6200178420	3454.21
02/08/2017	The Lloyd Park Centre	2128	Families & Homes	Contractors	6200177411	262500
02/08/2017	M & L Signmakers Ltd	19550	Families & Homes	Building construction materials	6200176905	2910
02/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200176850	369658.76
02/08/2017	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200178451	1687.5
02/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200178399	119750.83
02/08/2017	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200178460	1314
02/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200178403	72702.02
02/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200140417	422.21
02/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200138435	1325.28
03/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200178602	-532.5
03/08/2017	Oxford Human Sciences Ltd	20788	Families & Homes	Legal fees	6200178586	884
03/08/2017	Waltham Forest College	1706	Families & Homes	Education - NEC	6200175970	415.2
03/08/2017	D.K.P.Patel T/A D.P.Mark Chemists	18788	Families & Homes	Healthcare	6200177647	748.68
03/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200177092	4597.9
03/08/2017	Gatenby Sanderson Limited	12930	Families & Homes	Staff advertising	6200178788	5514
03/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178580	1116
03/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178645	1674
03/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178650	1674
03/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178652	1674
03/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178774	1767
03/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178771	1860
03/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178653	2064.6
03/08/2017	Countryside Properties (UK) Ltd	21981	Families & Homes	Non specific building repairs and maintenance	6200177637	17149.21
03/08/2017	Countryside Properties (UK) Ltd	21981	Families & Homes	Non specific building repairs and maintenance	6200177636	63328.22
03/08/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200177643	3850
03/08/2017	Arnfield Care Ltd	8256	Families & Homes	Residential children's homes	6200176983	17094
03/08/2017	Health Talks Training & Consult	21162	Families & Homes	Staff training	6200173950	3760
03/08/2017	Tottenham Hotspur PLC	5649	Families & Homes	Activities & events	6200178804	7957.5
03/08/2017	The Key Safe Company	2301	Families & Homes	Healthcare	6200173752	604.8
03/08/2017	EDF Energy Customers Plc	11853	Property and Asset Management	Electricity	6200173344	5590.03
03/08/2017	Bloom Procurement Services Ltd	21239	Finance & Governance	Contractors	6200177091	6319.42
03/08/2017	London Borough of Islington	975	Neighbourhoods & Commercial Services	Consultants	6200178465	9914.97
03/08/2017	British Telecommunications plc	485	Neighbourhoods & Commercial Services	Telephone costs	6200178815	353.04
03/08/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200178604	2125.71
03/08/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200178608	1674
03/08/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200178543	2188.6
03/08/2017	Gatenby Sanderson Limited	12930	Corporate Development	Staff advertising	6200177171	-1911.6
03/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200142815	532.5
03/08/2017	Franco typ-Postalia	10626	Property and Asset Management	Other agencies	6200157527	667.8
03/08/2017	Property HQ Ltd	18413	Neighbourhoods & Commercial Services	Payments to private landlords	6200178170	748.41

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03/08/2017	Property HQ Ltd	18413	Neighbourhoods & Commercial Services	Payments to private landlords	6200178171	945.1
03/08/2017	Property HQ Ltd	18413	Neighbourhoods & Commercial Services	Payments to private landlords	6200178213	945.1
03/08/2017	Kings Head Medical Centre	18845	Families & Homes	Healthcare	6200178114	475
03/08/2017	Stace LLP	4357	Capital Schemes	Contractors	6200178548	20636.4
04/08/2017	Birlem Ltd	19711	Families & Homes	Electricity	6200178974	-1308.45
04/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178987	-1200
04/08/2017	Seton	1469	Families & Homes	General materials	6200178907	-365.46
04/08/2017	Crystal & Co	21217	Families & Homes	Bed and breakfast rents	6200176439	2100
04/08/2017	Crystal & Co	21217	Families & Homes	Bed and breakfast rents	6200176436	1122
04/08/2017	North East London NHS Foundation	3286	Families & Homes	Activities & events	6200178951	8950
04/08/2017	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200176209	350
04/08/2017	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200177765	420
04/08/2017	CDW Limited	10916	Families & Homes	Printing and stationery	6200171720	349.55
04/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200175102	630
04/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178646	864
04/08/2017	Midos Management Co Ltd	3563	Families & Homes	Bed and breakfast rents	6200176448	1350
04/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178664	2046
04/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178665	2232
04/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178952	428.4
04/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200176761	3272.67
04/08/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200176402	3850
04/08/2017	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200174927	270
04/08/2017	M & L Signmakers Ltd	19550	Families & Homes	Building construction materials	6200177434	900
04/08/2017	L. Carlisle Consultancy Ltd	19022	Corporate Development	Ict services	6200175395	6930
04/08/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200175100	461.11
04/08/2017	Kent County Supplies	4367	Families & Homes	Cleaning and domestic supplies	6200175104	624
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175013	348.22
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175009	408.5
04/08/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200174953	288.83
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175010	989.75
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175001	280.93
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174997	259.26
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175018	548.8
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176461	374.09
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174999	278.72
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175012	495.4
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174920	803.21
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175003	393.45
04/08/2017	Penna PLC	7976	Regeneration and Growth	Staff advertising	6200176206	1697.64
04/08/2017	MEL Research Limited	21980	Neighbourhoods & Commercial Services	Equipment	6200176446	4521
04/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200175086	4581.47
04/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200176469	5783.1
04/08/2017	Everything everywhere	16378	Neighbourhoods & Commercial Services	Mobile phone costs	6200178464	1147.2
04/08/2017	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200175030	360
04/08/2017	Create London Ltd	19807	Corporate Development	Activities & events	6200176248	5000
04/08/2017	Create London Ltd	19807	Corporate Development	Activities & events	6200175119	15000

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04/08/2017	Wilding Sound Ltd	1743	Families & Homes	Hire of rooms/halls	6200175032	3627
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175376	286.22
04/08/2017	Birlem Ltd	19711	Families & Homes	Electricity	6200178443	1308.45
04/08/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200175239	413.4
04/08/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200175241	714
04/08/2017	Landmark Information Group Limited	5652	Corporate Development	Ict services	6200175103	300
04/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200176763	2767.99
04/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200176757	3172.23
04/08/2017	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200176852	3237.28
04/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200176765	3491.84
04/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200176764	4207.01
04/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200176947	5748.33
04/08/2017	Family First Fostering	20720	Families & Homes	Other agencies	6200176441	6000
04/08/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200174954	707.53
04/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200177652	1200
04/08/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200172251	1380.17
04/08/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200172252	1411.73
04/08/2017	Waltham Forest Asian Mothers	1707	Families & Homes	Social community care supplies and services	6200178870	12184
04/08/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200175121	25553.96
04/08/2017	Office Depot UK Ltd	866	Neighbourhoods & Commercial Services	Printing and stationery	6200175282	596.86
04/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200178833	5052.6
04/08/2017	Giggle Tots Day Nursery	21353	Families & Homes	Education	6200175120	546
04/08/2017	Bailli Preddie	530445	Families & Homes	Social community care supplies and services	6200178797	2340
04/08/2017	Matchbench Ltd	8801	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200175097	569.33
04/08/2017	Mrs Patricia Ann St Pierre &	19352	Neighbourhoods & Commercial Services	Payments to private landlords	6200177485	1051.18
04/08/2017	Peter Branston Consultancy	20903	Families & Homes	Social community care supplies and services	6200175234	315.44
04/08/2017	Argos Ltd	2973	Finance & Governance	General materials	6200176236	267.46
04/08/2017	Argos Ltd	2973	Finance & Governance	General materials	6200176235	825.8
04/08/2017	Jan Kattein Architects Ltd	17644	Regeneration and Growth	Consultancy - nec	6200175106	5136
04/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Sreet & traffic management	6200175084	16182
04/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Sreet & traffic management	6200178588	22670.4
04/08/2017	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200176759	32116.18
04/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200174956	283.84
04/08/2017	Seton	1469	Families & Homes	General materials	6200176596	365.46
04/08/2017	Waltham Forest Oral History	12278	Regeneration and Growth	Activities & events	6200175210	3276.48
04/08/2017	Keltbray Environmental Solutions	910097	Capital Schemes	Other agencies	6200176498	12660
04/08/2017	Mulalley & Co Ltd	910095	Capital Schemes	Building construction materials -nec	6200176449	83326.54
04/08/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200170917	1869.05
07/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200179058	-480
07/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200179057	-930
07/08/2017	DX Network Services Ltd	897	Finance & Governance	Postage	6200179052	-957.6
07/08/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Ict services	6200179048	-514.81
07/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200179021	-428.57
07/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200179090	-1574.39
07/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200179091	-3689.93
07/08/2017	Brampton Manor Trust	20555	Families & Homes	Contractors	6200179046	-6166.67

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07/08/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200178994	9452.8
07/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200179051	-260.4
07/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176858	260.4
07/08/2017	Connie Gbetuwa	530440	Families & Homes	Social community care supplies and services	6200178385	280
07/08/2017	Connie Gbetuwa	530440	Families & Homes	Social community care supplies and services	6200178386	280
07/08/2017	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200179061	215100
07/08/2017	P & J Entertainments Ltd	1938	Families & Homes	Activities & events	6200175894	726
07/08/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200178955	2700
07/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200168101	480
07/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200170036	930
07/08/2017	Winsbeach Children's Home	12527	Families & Homes	Residential children's homes	6200178264	17714.33
07/08/2017	Govnet Communications	11343	Families & Homes	Staff training	6200175238	415.8
07/08/2017	GBN Services Ltd	4522	Families & Homes	Equipment	6200177764	288
07/08/2017	ECASS	12163	Families & Homes	Social community care supplies and services	6200176864	1365
07/08/2017	ECASS	12163	Families & Homes	Social community care supplies and services	6200176865	1462.5
07/08/2017	ECASS	12163	Families & Homes	Social community care supplies and services	6200176866	1511.25
07/08/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200176382	618
07/08/2017	LLG Enterprises Limited Trading	1068	Finance & Governance	Staff training	6200175784	475.2
07/08/2017	DX Network Services Ltd	897	Finance & Governance	Postage	6200159931	957.6
07/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175027	511.14
07/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175025	437.3
07/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175023	466.14
07/08/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Ict services	6200178873	514.81
07/08/2017	DHA Design Services Ltd	18594	Corporate Development	Other surveys	6200175240	720
07/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200177608	428.57
07/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177635	1574.39
07/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200176827	1753.67
07/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200176946	3272.67
07/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200177490	3689.93
07/08/2017	Gnome House CIC	20566	Finance & Governance	Hire of rooms/halls	6200177169	742.5
07/08/2017	McIntyre's Designers Florist	19212	Corporate Development	Activities & events	6200177746	250
07/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200178038	16969.52
07/08/2017	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200178298	5215.75
07/08/2017	Let's Roll Community Interest Co	19050	Families & Homes	Activities & events	6200178962	825
07/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200178950	4425
07/08/2017	St Annes Pre-School	2049	Families & Homes	Other educational fees	6200177735	5587.5
07/08/2017	Brampton Manor Trust	20555	Families & Homes	Contractors	6200178947	6166.67
07/08/2017	Dao Lu C.I.C	19689	Neighbourhoods & Commercial Services	Activities & events	6200177750	365
07/08/2017	Leyton Midland Cars	1166	Families & Homes	Client transport allowance / payment	6200176839	298.08
07/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Activities & events	6200178351	1908
07/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200175689	253.51
07/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Sreet & traffic management	6200161321	12066
07/08/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200175242	3518.16
07/08/2017	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200179041	103318.84
07/08/2017	Salaam Peace	16980	Families & Homes	Financial services	6200177818	4250
07/08/2017	Keepmoat	911003	Capital Schemes	Site clearance	6200178845	1916573.49

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07/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200176889	16075.64
07/08/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200178837	4579.2
07/08/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200178839	8904
07/08/2017	Gatecraft Fencing Services Limited	910068	Capital Schemes	Building construction materials	6200175747	3662.1
08/08/2017	London Letterbox Marketing	12607	Families & Homes	Delivery services	6200179375	-3449.74
08/08/2017	Back Care Solutions Ltd	13963	Neighbourhoods & Commercial Services	Health & safety equip - nec	6200179388	-754.2
08/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200179369	-280
08/08/2017	Byfleet Investments Limited	17650	Property and Asset Management	Financial services	6200176880	14445
08/08/2017	BDI Securities (UK) Ltd	18713	Families & Homes	Financial services	6200178175	1161.6
08/08/2017	The Whittington Hospital	16220	Families & Homes	Healthcare	6200176856	4360.76
08/08/2017	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200176617	8960
08/08/2017	Ace Security & Electrical Ltd	312	Capital Schemes	Security services	6200179383	1791.6
08/08/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Financial services	6200176938	1934.4
08/08/2017	Neopost Finance Ltd	1215	Regeneration and Growth	Computer leases	6200176945	299.5
08/08/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200179312	316.8
08/08/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200179310	396
08/08/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200179320	422.4
08/08/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200179348	792
08/08/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200178959	920.52
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177670	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177686	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177690	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177699	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177701	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177710	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177713	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177714	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177715	5500
08/08/2017	Back Care Solutions Ltd	13963	Neighbourhoods & Commercial Services	Health & safety equip - nec	6200179389	754.2
08/08/2017	Gatenby Sanderson Limited	12930	Corporate Development	Staff advertising	6200179390	1911.6
08/08/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200177059	1050
08/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200176263	1620
08/08/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200179386	3850
08/08/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200179385	-3850
08/08/2017	Waltham Forest Community	1692	Families & Homes	Activities & events	6200178919	305.9
08/08/2017	London Letterbox Marketing	12607	Families & Homes	Delivery services	6200178868	3449.74
08/08/2017	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200179080	4536
08/08/2017	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200179079	15521.34
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200176770	445.5
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200175313	579.6
08/08/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200175751	855
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200176771	1225.44
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200175319	1296
08/08/2017	NM Housing Solution	21437	Families & Homes	Bed and breakfast rents	6200177638	1350
08/08/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200176919	1425
08/08/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200179062	1500

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08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200175321	1620
08/08/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200176920	1710
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200175314	1800
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200176774	1800
08/08/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200179023	1860
08/08/2017	Campion Electric (Wholesale) Ltd	528	Families & Homes	Domestic goods -nec	6200178723	1170
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200175315	294
08/08/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200175428	336
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200175318	462
08/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200175320	588
08/08/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200176918	1080
08/08/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200176831	3365.67
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177666	3928.57
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177667	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177697	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177702	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177724	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177725	5500
08/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177671	6285.71
08/08/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200177076	516.6
08/08/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200176608	315
08/08/2017	Charles Hunter Associates Limited	22012	Families & Homes	Healthcare	6200176756	7046.46
08/08/2017	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200178428	363.48
08/08/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200176813	8497.38
08/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200178185	282
08/08/2017	Lawson Property Services Limited	15424	Property and Asset Management	Other professional fees	6200178941	375
08/08/2017	Kent County Supplies	4367	Families & Homes	Cleaning and domestic supplies	6200175787	404.4
08/08/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200175750	2410.42
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175271	508.99
08/08/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200176966	268.04
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175671	329.1
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175659	265.02
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175664	264.67
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175266	258.59
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175265	294.23
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175267	253.73
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175678	337.6
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175656	624.92
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175658	345.84
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175644	503.51
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175653	695.03
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175646	289.33
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175270	423.65
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175654	530.02
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175276	329.34
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175662	312.78

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08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175657	285.53
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175274	272.19
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175273	295.42
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175648	389.26
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175666	434.95
08/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200175275	454.32
08/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200177074	3941.04
08/08/2017	INTEC Public Sector	6988	Finance & Governance	Computer software	6200177048	13200
08/08/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200175905	459.91
08/08/2017	Troy Hayes Planning Limited	22352	Regeneration and Growth	Consultants	6200175680	1772.22
08/08/2017	London Green Cycles	20823	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200175766	5750
08/08/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200178841	481.58
08/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200175374	632.52
08/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200176752	1010.75
08/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200175329	1528.06
08/08/2017	Farrah's of Harrogate Ltd	20522	Corporate Development	Publications	6200178432	422.91
08/08/2017	St. Nicolas	20965	Corporate Development	Activities & events	6200175419	967.2
08/08/2017	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi payments	6200178891	301458.88
08/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200175808	545.42
08/08/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200176830	3365.67
08/08/2017	General Dynamics Information	16783	Finance & Governance	General materials	6200176969	432
08/08/2017	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200178424	11329.44
08/08/2017	Back Care Solutions Ltd	13963	Neighbourhoods & Commercial Services	Health & safety equip - nec	6200175564	754.2
08/08/2017	Fergie & Co Ltd	21502	Families & Homes	Asylum seekers	6200179396	374
08/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200178928	1475.91
08/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200178404	2999.56
08/08/2017	Strictly Education Ltd	16753	Families & Homes	Security services	6200175883	376.66
08/08/2017	Leyton Midland Cars	1166	Corporate Development	Taxi service	6200178638	540.47
08/08/2017	Cambridge House & Talbot	16795	Families & Homes	Voluntary organisations	6200175923	4468.17
08/08/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200178243	1480.1
08/08/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200177817	6990.48
08/08/2017	ELHAP	743	Families & Homes	Voluntary organisations	6200176769	1985.23
08/08/2017	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200176846	3607
08/08/2017	Ms Priscilla A Benny	16442	Families & Homes	Consultancy - nec	6200175429	250
08/08/2017	Catherine Mary McLoughlin	530016	Neighbourhoods & Commercial Services	Horticultural - nec	6200175888	596
08/08/2017	Xyntax Control Systems Ltd	5122	Property and Asset Management	Ict services	6200175405	642
08/08/2017	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200176224	946.52
08/08/2017	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200176221	15436.62
08/08/2017	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200176222	16335.39
08/08/2017	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200176223	53401.79
08/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200176971	2700
08/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200175758	3000
08/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200176972	3600
08/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200176970	4500
08/08/2017	New Rush Hall School	17285	Families & Homes	Contractors	6200175723	6800
08/08/2017	Tadley Court Priory	20902	Families & Homes	School fees	6200177112	60295



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08/08/2017	Tadley Court Priory	20902	Families & Homes	School fees	6200177109	60295.01
08/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200178405	4251.22
08/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200178369	4427.91
08/08/2017	Thames Water Utilities Ltd	910152	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200176722	1712.91
08/08/2017	Wood Street Walls CIC	20686	Neighbourhoods & Commercial Services	Arts & leisure services - nec	6200176507	2150
08/08/2017	P & J Entertainments Ltd	1938	Neighbourhoods & Commercial Services	Activities & events	6200175910	3348
08/08/2017	PGL Travel Ltd	9528	Families & Homes	Social community care supplies and services	6200179407	523.4
08/08/2017	British Heart Foundation	10737	Finance & Governance	Furniture	6200176965	565
08/08/2017	Epping Forest College	2909	Families & Homes	Education	6200175807	2126
08/08/2017	Breckenbrough School Ltd	20846	Families & Homes	Education	6200179065	24667
08/08/2017	Advanced Vision Surveillance Ltd	6050	Regeneration and Growth	Security services	6200175896	17379
08/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200176001	360
08/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200175768	648
08/08/2017	HAS Technology	3916	Families & Homes	Social community care supplies and services	6200175797	2970
08/08/2017	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200178491	-15504.89
08/08/2017	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200176758	2018.47
08/08/2017	The Whittington Hospital	16220	Families & Homes	Healthcare	6200176912	5819.15
08/08/2017	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200163675	131276.75
08/08/2017	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200168441	131276.75
08/08/2017	Sheridan's	1481	Families & Homes	File storage	6200178127	720
08/08/2017	Sheridan's	1481	Families & Homes	File storage	6200178355	864
08/08/2017	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200175603	293.94
08/08/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200175439	1188.54
08/08/2017	Sheridan's	1481	Families & Homes	Contractors	6200178132	828
08/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200177440	280
08/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200177443	658
08/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200177439	1162
08/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179410	285.71
08/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179411	285.71
08/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179412	285.71
08/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179416	285.71
08/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179421	285.71
08/08/2017	She Gets to Work Ltd	22235	Neighbourhoods & Commercial Services	Agency staff	6200178173	13500
08/08/2017	Wates Living Space	910860	Regeneration and Growth	Equipment hire	6200176015	2613.66
08/08/2017	Wates Living Space	910860	Regeneration and Growth	Equipment hire	6200175673	3136.39
08/08/2017	Bikeworks CIC	13486	Neighbourhoods & Commercial Services	Activities & events	6200175889	864
08/08/2017	Sheridan's	1481	Property and Asset Management	Contractors	6200178128	468
08/08/2017	GLS Educational Supplies Ltd	840	Families & Homes	Cleaning & janitorial	6200176775	756.17
08/08/2017	Leytonstone Business & Enterprise	750041	Families & Homes	Education	6200175924	713
08/08/2017	Wesley McFarlane	530148	Families & Homes	Education	6200178853	2268
08/08/2017	Blazing Sables	18648	Families & Homes	Activities & events	6200178408	800
08/08/2017	Cordis Bright Ltd	4009	Families & Homes	Consultancy - nec	6200176942	7169.7
08/08/2017	Keepmoat	911003	Capital Schemes	Site clearance	6200177717	143603.4
08/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200176090	6162.4
08/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200175991	3365.54
08/08/2017	Polimekanos Ltd	18820	Capital Schemes	ict services	6200178172	647.2

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08/08/2017	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200179015	26455.24
08/08/2017	ON101 Limited	21935	Capital Schemes	Computer software	6200175911	28200
08/08/2017	GBN Services Ltd	4522	Capital Schemes	Refuse collection and disposal	6200178857	264
08/08/2017	Sheridan's	1481	Capital Schemes	Contractors	6200178447	660
08/08/2017	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200178178	215625.05
08/08/2017	L.R. Webb Surveys Ltd	18166	Capital Schemes	Maintenance of roads & paths - general	6200108707	3780
08/08/2017	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200165299	1092
08/08/2017	London Letterbox Marketing	12607	Capital Schemes	Delivery services	6200175430	397.79
08/08/2017	Road Runner Tca Limited	1418	Capital Schemes	Maintenance of roads & paths - general	6200175738	408
08/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200177137	43438.96
08/08/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200177853	1855.2
08/08/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200177854	1488
09/08/2017	North Middlesex University	17002	Families & Homes	Healthcare	6200179670	-1057.11
09/08/2017	Disablement Association of Barking	17115	Families & Homes	Contractors	6200179590	-3661.8
09/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179458	707.73
09/08/2017	CoSector Limited	21530	Regeneration and Growth	Agency staff	6200179395	1626.72
09/08/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200178796	810
09/08/2017	Arnfield Care Ltd	8256	Families & Homes	Residential children's homes	6200178800	17663.8
09/08/2017	Royal Mail	1429	Regeneration and Growth	Delivery services	6200176167	944.4
09/08/2017	Central and North West London	10061	Families & Homes	Healthcare	6200179044	40052.56
09/08/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200179484	299.98
09/08/2017	Kent Community Health NHS Trust	19181	Families & Homes	Healthcare	6200176728	284.3
09/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200179476	5500
09/08/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200179472	3000
09/08/2017	Leyton Midland Cars	1166	Families & Homes	Client transport allowance / payment	6200177567	384.72
09/08/2017	Central and North West London	10061	Families & Homes	Healthcare	6200177184	22105.39
09/08/2017	CDW Limited	10916	Families & Homes	Printing and stationery	6200179305	279
09/08/2017	Midos Management Co Ltd	3563	Families & Homes	Bed and breakfast rents	6200179619	315
09/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200179357	756
09/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200179539	851
09/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179204	900
09/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200178999	1085
09/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200179402	1350
09/08/2017	Zeta Homes Ltd	12420	Families & Homes	Bed and breakfast rents	6200179519	1581
09/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178662	1860
09/08/2017	Barnardo's	2757	Families & Homes	Respite care	6200179384	1372.74
09/08/2017	The Alcohol Education Trust	21507	Families & Homes	Staff training	6200175725	1890
09/08/2017	CDW Limited	10916	Families & Homes	Ict services	6200177181	418.63
09/08/2017	Barking Havering & Redbridge	3552	Finance & Governance	Healthcare	6200172109	470
09/08/2017	Barking Havering & Redbridge	3552	Finance & Governance	Healthcare	6200165748	3290.01
09/08/2017	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi pass through costs	6200178971	4294.4
09/08/2017	Rosanna Homes	20661	Families & Homes	Asylum seekers	6200179561	289.5
09/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200179566	3985.98
09/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200179565	4251.22
09/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200179558	4427.91
09/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200177648	3179.96

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09/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200179456	3689.93
09/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200179568	2285.38
09/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200179569	4427.92
09/08/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200178350	1505.67
09/08/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Cleaning and domestic supplies	6200179017	475
09/08/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Cleaning and domestic supplies	6200179018	475
09/08/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200178414	6254.47
09/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200178139	10737.32
09/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200179012	11063.36
09/08/2017	Npower Business Soultions Ltd	4228	Property and Asset Management	Electricity	6200177077	5925.96
09/08/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200179556	4427.91
09/08/2017	Airborne Environmental Consultants	18698	Property and Asset Management	Non specific building repairs and maintenance	6200179387	899
09/08/2017	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200179555	485.7
09/08/2017	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200179478	581.04
09/08/2017	D.K.P.Patel T/A D.P.Mark Chemists	18788	Families & Homes	Healthcare	6200179596	642.88
09/08/2017	D.K.P.Patel T/A D.P.Mark Chemists	18788	Families & Homes	Healthcare	6200175583	752.14
09/08/2017	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200179600	815.18
09/08/2017	D.K.P.Patel T/A D.P.Mark Chemists	18788	Families & Homes	Healthcare	6200177357	830.94
09/08/2017	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200178142	874.42
09/08/2017	Handsworth Medical Practice	18832	Families & Homes	Healthcare	6200178936	450
09/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200164619	-6449
09/08/2017	North Middlesex University	17002	Families & Homes	Healthcare	6200177084	1057.11
09/08/2017	Central and North West London	10061	Families & Homes	Healthcare	6200174505	2160.51
09/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200175877	3984
09/08/2017	Disablement Association of Barking	17115	Families & Homes	Contractors	6200094599	3661.8
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179431	284.16
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179608	284.16
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179610	284.16
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179423	285.71
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179425	285.71
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179426	285.71
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179427	285.71
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179428	285.71
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179429	286.7
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179432	286.7
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179433	286.7
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179434	286.7
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179435	286.7
09/08/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200179436	288.4
09/08/2017	Significant Seams CIC	18322	Families & Homes	Arts & leisure services - nec	6200179323	12402
09/08/2017	Holy Family Catholic School	750035	Families & Homes	Education	6200170219	732
09/08/2017	Holy Family Catholic School	750035	Families & Homes	Education	6200170225	2280
09/08/2017	Lammas School	750089	Families & Homes	Education	6200175480	6220
09/08/2017	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200178993	4622.4
09/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200179617	30125.75
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179770	-1116

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10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179757	-1178
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179768	-1178
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179752	-1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179761	-1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179763	-1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179765	-1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179769	-1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179771	-1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179772	-1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179759	-1798
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179760	-1798
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179767	-1798
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200179773	-1798
10/08/2017	Four Communications Ltd	21509	Corporate Development	Consultants	6200179861	5712
10/08/2017	Four Communications Ltd	21509	Corporate Development	Consultants	6200179858	8580
10/08/2017	Four Communications Ltd	21509	Corporate Development	Consultants	6200179860	8608.95
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179229	810
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179203	816.9
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179220	835.5
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179192	840
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179177	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179178	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179179	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179180	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179181	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179182	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179183	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179184	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179185	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179186	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179187	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179188	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179189	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179190	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179191	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179201	855
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179205	1050
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179202	1080
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179221	1174.2
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179222	1174.2
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179223	1174.2
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179224	1174.2
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179225	1174.2
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179194	1181.4
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179195	1181.4
10/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179196	1181.4



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10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178235	1488
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178222	1798
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178223	1798
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178229	1798
10/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178236	1798
10/08/2017	CDW Limited	10916	Families & Homes	Ict services	6200179527	520.96
10/08/2017	Care Haven (UK) Limited	21577	Families & Homes	Residential children's homes	6200178957	9800
10/08/2017	NHS Waltham Forest CCG	800	Families & Homes	Health authorities	6200179475	3043326.5
10/08/2017	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200179744	639
10/08/2017	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200179743	324
10/08/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200178413	312
10/08/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200178427	312
10/08/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200178417	352
10/08/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200178411	392
10/08/2017	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi pass through costs	6200179673	2483.71
10/08/2017	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi pass through costs	6200179672	4629.24
10/08/2017	CDW Limited	10916	Corporate Development	Computer hardware	6200179306	2585.81
10/08/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200178894	733.92
10/08/2017	Focus on Fostering Ltd	6629	Families & Homes	Other agencies	6200179818	3554.46
10/08/2017	Children of All Nations Ltd	19277	Families & Homes	Other agencies	6200176984	3557.1
10/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200179862	7696.5
10/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200179866	7696.5
10/08/2017	Refuge	18900	Families & Homes	Social community care supplies and services	6200179814	442.86
10/08/2017	Refuge	18900	Families & Homes	Rent allowance / payment	6200179815	1110.11
10/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200178824	689.26
10/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200178825	740.08
10/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200178826	784.74
10/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200178722	8457.11
10/08/2017	Clear Channel UK Ltd	4525	Corporate Development	Activities & events	6200176194	1080
10/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200179863	7953.05
10/08/2017	Redwood Pre-School	1392	Families & Homes	Staff training	6200179819	2100
10/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178902	1550
10/08/2017	Well Pharmacy	18806	Families & Homes	Healthcare	6200179647	251.52
10/08/2017	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200179641	297.52
10/08/2017	Waterman (UK) Ltd , T/A	18808	Families & Homes	Healthcare	6200179650	310.02
10/08/2017	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200179652	321.4
10/08/2017	Marijak Ltd	18797	Families & Homes	Healthcare	6200179637	357.82
10/08/2017	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200178813	416.82
10/08/2017	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200175589	424.4
10/08/2017	WELTREE LTD T/A ST. JAMES CHEMIST	18809	Families & Homes	Healthcare	6200179651	439.24
10/08/2017	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200177363	526.5
10/08/2017	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200177353	540.58
10/08/2017	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200178394	554.46
10/08/2017	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200179633	577.04
10/08/2017	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200177355	612.08
10/08/2017	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200178632	1610.2

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10/08/2017	CDW Limited	10916	Corporate Development	Computer hardware	6200178938	2026.8
10/08/2017	Central London Community	935050	Families & Homes	Healthcare	6200178932	268
10/08/2017	CDW Limited	10916	Neighbourhoods & Commercial Services	Ict services	6200179026	1467.11
10/08/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200178421	86008.36
10/08/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200178415	115062.23
10/08/2017	Aston Group	910031	Families & Homes	Other energy costs	6200178929	242598.92
10/08/2017	Opsis Management Resource	22227	Families & Homes	Healthcare	6200175512	600
10/08/2017	Opsis Management Resource	22227	Families & Homes	Healthcare	6200175513	600
10/08/2017	CDW Limited	10916	Property and Asset Management	Computer hardware	6200178940	267.55
10/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200179740	8712
10/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200179666	308471.24
10/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200178795	17759.16
10/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200177515	170213.62
10/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200179825	300
11/08/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200179904	-5936.76
11/08/2017	Posturite (UK) Ltd	1939	Neighbourhoods & Commercial Services	General materials	6200180058	-977.1
11/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200180037	-123219.59
11/08/2017	Moments Fostering Ltd	11071	Families & Homes	Other agencies	6200139539	2604.28
11/08/2017	Experian Ltd	6250	Neighbourhoods & Commercial Services	Financial services	6200177800	1200
11/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200176899	3693
11/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200176901	3693
11/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200179193	1181.4
11/08/2017	Tadley Court Priory	20902	Families & Homes	School fees	6200179286	60000
11/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177974	2604
11/08/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200175415	5936.76
11/08/2017	Crystaltech Ltd	671	Families & Homes	Social community care supplies and services	6200177155	1027.97
11/08/2017	Jane Scott Limited	22302	Families & Homes	Consultancy - nec	6200179798	3000
11/08/2017	Health Talks Training & Consult	21162	Families & Homes	Staff training	6200175796	3760
11/08/2017	Tesco Corporate Gift Card	11751	Families & Homes	Contractors	6200179910	1470
11/08/2017	Sanctuary Personnel Ltd	7146	Families & Homes	Consultants	6200179640	6546.96
11/08/2017	Posturite (UK) Ltd	1939	Neighbourhoods & Commercial Services	General materials	6200177799	977.1
11/08/2017	Northgate Public Services (UK) Ltd	2671	Neighbourhoods & Commercial Services	Contractors	6200177611	56544
11/08/2017	Urban Graphics Limited	20058	Regeneration and Growth	Consultancy - nec	6200177732	2850
11/08/2017	The Stationery Office Ltd	5903	Neighbourhoods & Commercial Services	Advertising (non staff)	6200176155	255
11/08/2017	Royal Mail	1429	Neighbourhoods & Commercial Services	Printing and stationery	6200179995	696.92
11/08/2017	Leytonstone Kiosk	21548	Neighbourhoods & Commercial Services	Subscriptions	6200179921	294.45
11/08/2017	Market News	2402	Neighbourhoods & Commercial Services	Subscriptions	6200179704	343.1
11/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200176895	3439.5
11/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200176896	3439.5
11/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200176897	3439.5
11/08/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200176975	2125.23
11/08/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200176974	1673.62
11/08/2017	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200176142	900
11/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200179783	324
11/08/2017	Argos Ltd	2973	Finance & Governance	General materials	6200176978	484.11
11/08/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200179722	600

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11/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200176130	743.18
11/08/2017	Shopmobility Waltham Forest	2390	Neighbourhoods & Commercial Services	Bus route costs	6200179935	3000
11/08/2017	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200179938	2117589.08
11/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200179926	4356
11/08/2017	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200180035	53786.2
11/08/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200176149	101369.71
11/08/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200177721	163823.35
11/08/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200177720	427104.06
11/08/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200177722	432307.72
11/08/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200177719	1310402.72
11/08/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200177718	2006185.25
11/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200179829	123219.59
11/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200179996	26024.53
14/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180328	-650
14/08/2017	She Gets to Work Ltd	22235	Corporate Development	Ict services	6200178174	10950
14/08/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200178164	2514.16
14/08/2017	CoSector Limited	21530	Finance & Governance	Staff training	6200178961	2459.87
14/08/2017	CoSector Limited	21530	Regeneration and Growth	Agency staff	6200178121	2051.02
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200175466	-2519.1
14/08/2017	Mr David Lintott	12646	Families & Homes	Legal fees	6200176139	666
14/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200176215	495
14/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180182	697.5
14/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180320	780
14/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180115	930
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176084	3167.1
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176023	3210
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176024	3210
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176026	3210
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176079	3210
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Compensation	6200178554	4850
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200176179	20142.9
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200179131	276.16
14/08/2017	PINPOINT INC	22255	Families & Homes	Social community care supplies and services	6200179095	620
14/08/2017	Sheridan's	1481	Families & Homes	Contractors	6200179887	1176
14/08/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200180021	1077.9
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200175469	-2519.1
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200179060	372.39
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200179877	474.37
14/08/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200176227	591.6
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200179134	593.46
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200179125	264.83
14/08/2017	Steven J & Linda M Bright	19749	Finance & Governance	Consultancy - nec	6200176116	802.5
14/08/2017	Royal Mail	1429	Finance & Governance	Subscriptions	6200178793	1608.59
14/08/2017	Royal Mail	1429	Finance & Governance	Subscriptions	6200178794	5160.19
14/08/2017	Royal Mail	1429	Finance & Governance	Subscriptions	6200177509	8500.72
14/08/2017	Gristwood and Toms Limited	900271	Property and Asset Management	Other professional fees	6200177609	558



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14/08/2017	NPS London Ltd	12286	Property and Asset Management	Other professional fees	6200179272	900
14/08/2017	NPS London Ltd	12286	Property and Asset Management	Consultants	6200179271	4197.76
14/08/2017	Office Depot UK Ltd	866	Finance & Governance	Printing and stationery	6200176355	473.99
14/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176101	372.52
14/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200179872	3530.45
14/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176093	302.33
14/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176091	263.6
14/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176099	556.17
14/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176102	285.13
14/08/2017	NPS London Ltd	12286	Corporate Development	Contractors	6200179269	360
14/08/2017	Tara O'Leary	21798	Finance & Governance	Legal fees	6200176082	1140
14/08/2017	Redactive Events Ltd	19704	Finance & Governance	Staff advertising	6200179004	1560
14/08/2017	London District Surveyors Associati	6553	Regeneration and Growth	Consultants	6200176144	495
14/08/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200177201	2051.02
14/08/2017	E17 Art Trail / Artillery	15059	Neighbourhoods & Commercial Services	Activities & events	6200179024	8000
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177593	265.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177595	265.61
14/08/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Vehicle management	6200179379	375.14
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177583	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177584	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177585	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177589	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177590	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177591	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177592	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177596	435.61
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177582	664.39
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177586	664.39
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177581	690.8
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177587	690.8
14/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200177597	690.8
14/08/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200176191	931.2
14/08/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200177200	2051.02
14/08/2017	Temple Knight PLC	18066	Neighbourhoods & Commercial Services	Ict services	6200176089	271.84
14/08/2017	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200176299	273.6
14/08/2017	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200176114	390.06
14/08/2017	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200176300	393.3
14/08/2017	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200176109	460.8
14/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200176293	289.71
14/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200177134	874.05
14/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200176294	1198.13
14/08/2017	Proquest	570	Neighbourhoods & Commercial Services	Books	6200178888	5448
14/08/2017	GLS Educational Supplies Ltd	840	Corporate Development	Other educational fees	6200179043	285.53
14/08/2017	HiTen Media Ltd	22098	Corporate Development	Other surveys	6200177610	2392.8
14/08/2017	PDQ Exhibitions Limited	22368	Corporate Development	Other surveys	6200176124	2520
14/08/2017	PDQ Exhibitions Limited	22368	Corporate Development	Other surveys	6200176123	3270

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14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Asylum seekers	6200176182	289.5
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176019	3210
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176022	3210
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200177209	3214.2
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200177221	3214.2
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200177606	3214.2
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200177607	3214.2
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176020	3150
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176025	3210
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200177210	3214.2
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200176021	3377.1
14/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200177618	3606.6
14/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200176188	778.86
14/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200176185	1199.41
14/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200176186	1599.79
14/08/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200177605	1500
14/08/2017	Family Mosaic Housing	4186	Families & Homes	Residential care homes	6200177208	5063.23
14/08/2017	Carers First	21545	Families & Homes	Voluntary organisations	6200176205	52200
14/08/2017	Core Assets Children's Services Ltd	17988	Families & Homes	Social community care supplies and services	6200177180	3120
14/08/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200178468	4174.34
14/08/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200179658	5741.33
14/08/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200178639	5966.72
14/08/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200179347	6077.57
14/08/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200179660	6178.06
14/08/2017	KIDS	5268	Families & Homes	Social community care supplies and services	6200176148	5186.5
14/08/2017	CoSector Limited	21530	Property and Asset Management	Staff training	6200177194	1569.82
14/08/2017	P&MM Ltd -Cycleplus	18962	Families & Homes	Other professional fees	6200177612	500
14/08/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200179118	10104.96
14/08/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200179086	10610.21
14/08/2017	Ferry Lane Primary School	21909	Families & Homes	Contractors	6200176178	4583.35
14/08/2017	Ferry Lane Primary School	21909	Families & Homes	Contractors	6200176177	7895.89
14/08/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200176115	1425.06
14/08/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200178163	2103.66
14/08/2017	Barnet and Southgate College	9143	Families & Homes	Education	6200180077	27312.99
14/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200129478	650
14/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200179879	550
14/08/2017	Flagpole Express Ltd	19717	Property and Asset Management	Non specific building repairs and maintenance	6200176143	342
14/08/2017	Ainslie Wood Primary	750000	Families & Homes	Education	6200176170	1100
14/08/2017	WF Arts In Education Network	1695	Families & Homes	Activities & events	6200177603	3300
14/08/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200179888	606.21
14/08/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200179711	695504.08
14/08/2017	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200178535	10393.2
14/08/2017	Rooff Ltd	910181	Capital Schemes	Maintenance of roads & paths - general	6200178933	287915.23
14/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200179488	752.68
14/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200179266	810
14/08/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200179268	2008.8

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14/08/2017	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200172874	17490.33
14/08/2017	Knowledge Doc ( UEL) Ltd	20793	Families & Homes	Ict services	6200176147	3339.6
14/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200180347	93839.93
14/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200180344	43528.92
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180476	-259.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180505	-1123.07
15/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200180538	-1178
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180481	-1190.4
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180498	-1302
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180483	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180488	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180496	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180501	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180507	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180509	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180510	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180511	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180532	-1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180480	-1488
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180494	-1488
15/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200180539	-1488
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180485	-1562.4
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180499	-1599.6
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180489	-1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180491	-1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180500	-1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180528	-1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180534	-1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180533	-1711.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180479	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180486	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180490	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180493	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180495	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180513	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180515	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180516	-1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180527	-1767
15/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200180540	-1798
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180530	-1804.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180497	-1822.8
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180503	-1822.8
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180492	-1860
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180502	-1860
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180506	-1860
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180482	-2046

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15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180487	-2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180508	-2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180512	-2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180526	-2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180529	-2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180531	-2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180514	-2232
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180535	-2232
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180536	-2232
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180504	-2455.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200180525	-3720
15/08/2017	Unique Training Solutions Ltd	21736	Families & Homes	Staff training	6200180428	-660
15/08/2017	HiTen Media Ltd	22098	Corporate Development	Publicity	6200180550	-540
15/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180472	-8457.11
15/08/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200180553	-400
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180467	-910
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180475	-924
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180541	-1071
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180465	-280
15/08/2017	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200178162	3432.14
15/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200179727	260.4
15/08/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200178925	2700
15/08/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200178776	3979.43
15/08/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200178780	5028.85
15/08/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200179500	5028.85
15/08/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200178784	6720.84
15/08/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200177860	1341.37
15/08/2017	Cherish Childrens Care Ltd	20590	Families & Homes	Residential children's homes	6200176834	5250
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180050	359.5
15/08/2017	Safestore Ltd	14014	Families & Homes	File storage	6200180368	513.02
15/08/2017	Safestore Ltd	14014	Families & Homes	File storage	6200180454	513.02
15/08/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200179822	3317
15/08/2017	MEL Research Limited	21980	Neighbourhoods & Commercial Services	Equipment	6200180429	600
15/08/2017	MEL Research Limited	21980	Neighbourhoods & Commercial Services	Equipment	6200180430	16876.8
15/08/2017	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200176208	350
15/08/2017	Total Merchandise Ltd	20639	Families & Homes	Conference expenses	6200178258	-745.2
15/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200176521	252
15/08/2017	Total Merchandise Ltd	20639	Families & Homes	Conference expenses	6200178953	815
15/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200179715	393.5
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178943	259.2
15/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200176511	728
15/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200179391	890.01
15/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200176563	900
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178676	1123.07
15/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178240	1178
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178785	1190.4

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15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178683	1302
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178654	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178670	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178671	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178672	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178674	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178680	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178685	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178775	1339.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178782	1339.2
15/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178239	1488
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178687	1488
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178786	1488
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178779	1562.4
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178682	1599.6
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178649	1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178658	1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178681	1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178770	1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178773	1674
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178651	1711.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178659	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178663	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178666	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178668	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178686	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178688	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178772	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178778	1767
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178787	1767
15/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178238	1798
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178656	1804.2
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178678	1822.8
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178684	1822.8
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178675	1860
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178679	1860
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178790	1860
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178655	2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178657	2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178660	2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178669	2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178673	2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178777	2046
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178783	2046
15/08/2017	Midos Management Co Ltd	3563	Families & Homes	Bed and breakfast rents	6200177788	2175
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178647	2232

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15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178648	2232
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178667	2232
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178677	2455.2
15/08/2017	Home Connections Lettings Ltd	10921	Families & Homes	General materials	6200177510	15360
15/08/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200177856	330
15/08/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200177857	330
15/08/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200177858	330
15/08/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200176404	360
15/08/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200177855	360
15/08/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200176403	600
15/08/2017	Horizon Security Services Ltd	7051	Families & Homes	Security services	6200176568	8124.73
15/08/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200179975	2667.24
15/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178789	3720
15/08/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200179972	7112.64
15/08/2017	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200176833	3352.34
15/08/2017	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200176571	654.72
15/08/2017	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200176572	654.72
15/08/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200178546	472
15/08/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200178547	2832
15/08/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200179340	11200
15/08/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200179342	11600
15/08/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200180041	12000
15/08/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200180043	12000
15/08/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200179339	12400
15/08/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200179977	12400
15/08/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200180042	12400
15/08/2017	Cherish Childrens Care Ltd	20590	Families & Homes	Residential children's homes	6200176711	18589.5
15/08/2017	Metropolitan Housing	21031	Families & Homes	Social community care supplies and services	6200177198	38641.66
15/08/2017	The Association of Directors of Pub	21213	Families & Homes	Subscriptions	6200177654	2800
15/08/2017	East London NHS	935047	Families & Homes	Contractors	6200179680	33000
15/08/2017	Knowledge Train Ltd	15323	Families & Homes	Staff training	6200176157	958.8
15/08/2017	Knowledge Train Ltd	15323	Families & Homes	Staff training	6200176231	958.8
15/08/2017	Unique Training Solutions Ltd	21736	Families & Homes	Staff training	6200180426	660
15/08/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200176821	406.3
15/08/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200179374	706.01
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200176569	390
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200177669	1680
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200177711	1860
15/08/2017	Keltic Limited	13716	Neighbourhoods & Commercial Services	Clothing and uniform	6200176378	430.5
15/08/2017	Solace Group	2904	Corporate Development	Financial services	6200178254	2700
15/08/2017	Solace Group	2904	Finance & Governance	Financial services	6200176641	714
15/08/2017	Lawson Property Services Limited	15424	Property and Asset Management	Other professional fees	6200176587	250
15/08/2017	Tamira Ltd	20715	Families & Homes	Catering - NEC	6200178252	1200
15/08/2017	Mount Cars Ltd	11523	Finance & Governance	Taxi service	6200180402	288
15/08/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200176162	683.32
15/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176345	268.91

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15/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200176343	256.96
15/08/2017	Keepthinking Ltd	17546	Corporate Development	Activities & events	6200176567	2400
15/08/2017	Tara O'Leary	21798	Finance & Governance	Legal fees	6200177859	1200
15/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200177798	3380.71
15/08/2017	Croydon Council	2857	Finance & Governance	Contractors	6200177154	7092
15/08/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Financial services	6200176577	435.38
15/08/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Financial services	6200176576	474.91
15/08/2017	City of London Joint Archive	11158	Finance & Governance	File storage	6200177153	9141
15/08/2017	London Borough of Islington	975	Regeneration and Growth	Consultants	6200178448	3009.18
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Equipment	6200176523	671.88
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Equipment	6200176545	958.9
15/08/2017	CDW Limited	10916	Neighbourhoods & Commercial Services	Ict services	6200177627	520.96
15/08/2017	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200176254	625
15/08/2017	Keltic Limited	13716	Neighbourhoods & Commercial Services	Clothing and uniform	6200178120	537.36
15/08/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200176704	289.81
15/08/2017	Bolinda UK Ltd	20045	Neighbourhoods & Commercial Services	Audio visual aids	6200176479	464.52
15/08/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200177650	579.34
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200176561	1567.8
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Other surveys	6200176537	320.76
15/08/2017	Sew Heart Felt	21105	Corporate Development	Publications	6200177844	368.7
15/08/2017	Raewyn Harrison	530266	Corporate Development	Activities & events	6200176190	460
15/08/2017	O Street Limited	21999	Corporate Development	Other surveys	6200176548	2471
15/08/2017	Rees & Company	20778	Corporate Development	Publicity	6200176156	3000
15/08/2017	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200176579	330
15/08/2017	Pearson	2298	Regeneration and Growth	Examination fees	6200176903	973
15/08/2017	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200176582	1020
15/08/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200178112	4394.7
15/08/2017	Ascentis	16520	Regeneration and Growth	Examination fees	6200176600	4460
15/08/2017	Ascentis	16520	Regeneration and Growth	Examination fees	6200176599	10288
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200176550	369.6
15/08/2017	Park Lodge Project	22262	Families & Homes	Soc serv semi independ accommodation	6200176171	2381.75
15/08/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200179393	3454.02
15/08/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200179980	3454.02
15/08/2017	Silver Birch Care Ltd	15630	Families & Homes	Soc serv semi independ accommodation	6200179969	4126.55
15/08/2017	Silver Birch Care Ltd	15630	Families & Homes	Soc serv semi independ accommodation	6200179970	4126.55
15/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200176522	250.68
15/08/2017	Caritas Care Ltd	19896	Families & Homes	Other agencies	6200177651	2801.4
15/08/2017	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200177809	3230.8
15/08/2017	Ambius	15443	Families & Homes	Furniture	6200176585	2033.8
15/08/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200179439	604.5
15/08/2017	HiTen Media Ltd	22098	Corporate Development	Publicity	6200179679	540
15/08/2017	Rosanna Homes	20661	Families & Homes	Asylum seekers	6200180433	251.59
15/08/2017	Refuge	18900	Families & Homes	Social community care supplies and services	6200180049	428.57
15/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200179337	722.04
15/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200179334	729.3
15/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200179336	770.88

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15/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200179335	798.82
15/08/2017	Outward Housing	1276	Families & Homes	Commisioned home care	6200180452	1098.72
15/08/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200179454	1443.08
15/08/2017	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	6200179701	3104.52
15/08/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200179380	4056.83
15/08/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200179318	5997.19
15/08/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200179689	6549.1
15/08/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200179690	6641.26
15/08/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200179983	7226.58
15/08/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200179984	7502.57
15/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180010	8457.11
15/08/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200179914	13044.24
15/08/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200179856	13554.86
15/08/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200179956	14000.8
15/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200179627	16865.28
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200176540	600
15/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200178541	266
15/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200179669	2784
15/08/2017	Leytonstone Business & Enterprise	750041	Families & Homes	Education - NEC	6200176365	24928.68
15/08/2017	LoTSA CIC	13277	Neighbourhoods & Commercial Services	Financial services	6200177786	1800
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200176551	600
15/08/2017	Total Gas & Power	6864	Property and Asset Management	Gas	6200180441	24630.29
15/08/2017	P&MM Ltd -Cycleplus	18962	Families & Homes	Other professional fees	6200176220	1000
15/08/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200178982	4547.23
15/08/2017	East London NHS	935047	Families & Homes	Other educational fees	6200179955	-374
15/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200178261	375
15/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200176553	1050
15/08/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200178262	2700
15/08/2017	Oakdale Junior School	20744	Families & Homes	Contractors	6200176546	8649.96
15/08/2017	Explore Independence Ltd	21123	Families & Homes	Soc serv semi independ accommodation	6200177665	-3400.04
15/08/2017	The Artemis Team	18174	Families & Homes	Soc serv semi independ accommodation	6200180342	2177.28
15/08/2017	Explore Independence Ltd	21123	Families & Homes	Soc serv semi independ accommodation	6200179059	3764.33
15/08/2017	Solace Group	2904	Corporate Development	Financial services	6200176640	714
15/08/2017	Brighter Future Solutions Ltd	19244	Families & Homes	Staff training	6200176317	802.8
15/08/2017	Bubbling Kids Day Nursery	20847	Families & Homes	Social community care supplies and services	6200176314	300
15/08/2017	Office Depot UK Ltd	866	Property and Asset Management	Other agencies	6200176536	1648.92
15/08/2017	Lorraine Manford	17739	Families & Homes	Education - NEC	6200177787	2310
15/08/2017	Eithne Leming Associates	17738	Families & Homes	Education - NEC	6200176358	2800
15/08/2017	Catherine Mary McLoughlin	530016	Neighbourhoods & Commercial Services	Horticultural - nec	6200176146	607.5
15/08/2017	Willis Palmer	13516	Families & Homes	Consultancy - nec	6200176508	3708
15/08/2017	Guardian Training Services	11398	Families & Homes	Family assessments	6200179675	660
15/08/2017	The Manor Practice	18763	Families & Homes	Healthcare	6200177343	1550
15/08/2017	Forefront Services Ltd	3490	Families & Homes	Cleaning and domestic supplies	6200179119	3445.84
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200176530	474.96
15/08/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200179724	400
15/08/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200180019	815.9



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15/08/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200180034	1000
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200178553	1227.6
15/08/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200176312	259.2
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200179892	654.1
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200179896	806
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200179886	2130
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180059	910
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200179884	924
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200177446	1071
15/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180057	280
15/08/2017	Seton	1469	Families & Homes	General materials	6200178908	365.46
15/08/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200175763	728.7
15/08/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200176363	4500
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200176528	2275
15/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200176549	1814.4
15/08/2017	Recognition Express Romford	22362	Corporate Development	Advertising (non staff)	6200176519	747.6
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200179020	727.1
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200176565	607.2
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200176544	324.84
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200176527	1092.72
15/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200176558	1671.21
15/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200176533	267.12
15/08/2017	Mrs Emma Lubel	530072	Families & Homes	Social community care supplies and services	6200179994	1024
15/08/2017	NPS London Ltd	12286	Capital Schemes	Nps fees	6200179262	89001.89
15/08/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200180443	47106.69
15/08/2017	Mrs Dyon Munroe-Robinson	19016	Families & Homes	Consultants	6200179464	5000
15/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200176898	7034.03
15/08/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200180334	242702.9
15/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200177622	13200
15/08/2017	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200176678	420
15/08/2017	Adamson's Laboratory	20981	Capital Schemes	Special cleansing	6200180075	444
15/08/2017	Jan Kattein Architects Ltd	17644	Capital Schemes	Contractors	6200176311	22272.48
15/08/2017	Macleod Simmonds Ltd	22293	Capital Schemes	Cleaning & janitorial	6200176310	6072
15/08/2017	Macleod Simmonds Ltd	22293	Capital Schemes	Cleaning & janitorial	6200176377	13190.59
15/08/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200176607	682.5
15/08/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200176541	490
15/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200178805	37691.9
15/08/2017	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200177172	300
15/08/2017	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200177173	3000
15/08/2017	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200176513	552
15/08/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200177847	3770.87
15/08/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200177657	289.9
15/08/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200177660	744.72
15/08/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200176555	790.3
15/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200177621	30519.6
15/08/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200176557	812.4

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15/08/2017	Dennis Sharpe	530430	Families & Homes	Legal fees	6200178211	570
16/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200180597	-1860
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180802	-607.78
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180806	-895.32
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180808	-1286.66
16/08/2017	Pipeline Drain Solutions Ltd	18121	Capital Schemes	Non specific building repairs and maintenance	6200180584	-7200
16/08/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200180620	-3240
16/08/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200178360	3240
16/08/2017	Civica UK Ltd	1860	Regeneration and Growth	Computer hardware	6200180080	10098.38
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180331	650
16/08/2017	IC Property Clients	20375	Families & Homes	Bed and breakfast rents	6200180793	1020
16/08/2017	IC Property Clients	20375	Families & Homes	Bed and breakfast rents	6200180795	1054
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180090	1032.98
16/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180457	456.6
16/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180661	675
16/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180656	900
16/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180397	1085
16/08/2017	Amberleigh Care Ltd	12260	Families & Homes	Residential children's homes	6200179720	15322.86
16/08/2017	C T Plus Limited	8043	Families & Homes	Hire from vehicle pool	6200180078	42500
16/08/2017	CDW Limited	10916	Corporate Development	Computer hardware	6200177078	1698
16/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180054	8170.21
16/08/2017	ADT Fire & Security Plc	322	Property and Asset Management	Non specific building repairs and maintenance	6200180460	1324.37
16/08/2017	Fostercare Uk Ltd	16311	Families & Homes	Other agencies	6200179953	3535.8
16/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200179718	4060.38
16/08/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200180567	523.71
16/08/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200180060	639.84
16/08/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200179940	2209.04
16/08/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200180382	5478.24
16/08/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200179851	5521.77
16/08/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200179659	6145.43
16/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180009	8851.15
16/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180007	9171.95
16/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180006	9267.93
16/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180005	9587.55
16/08/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200179967	19635.4
16/08/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200180062	24182.19
16/08/2017	Royal Association for Deaf People	1432	Families & Homes	Social community care supplies and services	6200177642	1044
16/08/2017	Royal Association for Deaf People	1432	Families & Homes	Social community care supplies and services	6200177644	1812.5
16/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180055	5114.44
16/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180053	9655.58
16/08/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200180357	181274
16/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178081	1860
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200129479	607.78
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200078493	895.32
16/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200080301	1286.66
16/08/2017	HENRY - Healthy Eating & Nutrition	20777	Families & Homes	Health authorities	6200180785	125548.67

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<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>
16/08/2017	Forest Recycling Project Ltd	799	Families & Homes	Recycling	6200179976	480
16/08/2017	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200180451	4419
16/08/2017	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200180448	17675.9
16/08/2017	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200180450	37200
16/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180056	1008
16/08/2017	Pipeline Drain Solutions Ltd	18121	Capital Schemes	Non specific building repairs and maintenance	6200176601	7200
16/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200179092	69422.62
16/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200180759	7860.08
16/08/2017	Fire-Risk Management Services	16840	Capital Schemes	Non specific building repairs and maintenance	6200171529	1872
17/08/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200180955	-996.6
17/08/2017	DTI Global	17550	Families & Homes	Court costs	6200180911	-807.84
17/08/2017	Temp Exchange	230	Families & Homes	Social community care supplies and services	6200180944	-1238.71
17/08/2017	Temp Exchange	230	Families & Homes	Social community care supplies and services	6200180947	-1238.71
17/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180926	-7578.72
17/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200180928	-461.52
17/08/2017	Royal Free Hospital NHSFT	20103	Families & Homes	Healthcare	6200176860	2568
17/08/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200180792	3227.1
17/08/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200180794	3227.1
17/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200180686	3554.15
17/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200180694	3554.15
17/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200180736	3554.15
17/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200180669	3816.1
17/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180804	607.78
17/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180807	895.32
17/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200180809	1286.66
17/08/2017	Will Jenkyns Voices Limited	22148	Corporate Development	Other professional fees	6200179941	581.4
17/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200180796	480
17/08/2017	Penna PLC	7976	Families & Homes	Staff advertising	6200179777	9121.72
17/08/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200180351	11138.7
17/08/2017	Christine Glover	530432	Families & Homes	Other professional fees	6200174929	1000
17/08/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200178358	476.69
17/08/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200178364	859.82
17/08/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200178362	2183.72
17/08/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200178361	4210.36
17/08/2017	Andrew Watson	530423	Corporate Development	Legal fees	6200176611	900
17/08/2017	The Stationery Office Ltd	5903	Neighbourhoods & Commercial Services	Advertising (non staff)	6200176802	255
17/08/2017	Passion8 Caterers Ltd	20910	Corporate Development	Refreshments	6200178597	492.72
17/08/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200180954	996.6
17/08/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200180651	3133.17
17/08/2017	RyanCare Fostering Ltd	10448	Families & Homes	Other agencies	6200180782	3541.75
17/08/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200180343	3816.1
17/08/2017	RyanCare Fostering Ltd	10448	Families & Homes	Other agencies	6200180780	6355
17/08/2017	DTI Global	17550	Families & Homes	Court costs	6200180904	807.84
17/08/2017	Temp Exchange	230	Families & Homes	Social community care supplies and services	6200139261	1238.71
17/08/2017	Temp Exchange	230	Families & Homes	Social community care supplies and services	6200180945	1238.71
17/08/2017	CoSector Limited	21530	Property and Asset Management	Staff training	6200180659	3659.88

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17/08/2017	Catherine Mary McLoughlin	530016	Neighbourhoods & Commercial Services	Horticultural - nec	6200136242	288
17/08/2017	St John Ambulance	1557	Neighbourhoods & Commercial Services	Staff training	6200169290	456
17/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200176141	7578.72
17/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180927	7578.72
17/08/2017	Little Miracles Day Nursery	19362	Families & Homes	Other educational fees	6200180886	9120.24
17/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180844	27720
17/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180864	27720
17/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180931	27720
17/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180868	44270.42
17/08/2017	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200179802	423.28
17/08/2017	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200179805	878.4
17/08/2017	The Allum Medical Centre	18834	Families & Homes	Healthcare	6200178966	925
17/08/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200180791	400
17/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200130926	-1248
17/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200130582	-1747
17/08/2017	University Hospitals Birmingham	19910	Families & Homes	Healthcare	6200179796	500
17/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200147710	689
17/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200164289	690
17/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200172523	747
17/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200175566	1184
17/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200136768	1286
17/08/2017	Penna PLC	7976	Neighbourhoods & Commercial Services	Printing and stationery	6200178407	686.4
17/08/2017	Adam HTT Limited	20402	Neighbourhoods & Commercial Services	ICT services	6200179413	720
17/08/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200179828	21332.8
17/08/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200179890	38932.8
17/08/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200179827	73045.39
17/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200175886	461.52
17/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200180929	461.52
17/08/2017	Double L Ltd	910255	Capital Schemes	Non specific building repairs and maintenance	6200177553	2311.54
17/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200180834	11156.77
17/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200180650	110445.3
17/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200180817	65168.54
17/08/2017	London Letterbox Marketing	12607	Capital Schemes	Delivery services	6200180826	336
18/08/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200181003	-5040
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180604	261
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180600	279
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180602	302.25
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180593	325.5
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180599	325.5
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180595	327
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180596	434
18/08/2017	St George's Healthcare NHS Trust	2436	Families & Homes	Healthcare	6200179728	298.68
18/08/2017	St George's Healthcare NHS Trust	2436	Families & Homes	Healthcare	6200179717	333.5
18/08/2017	St George's Healthcare NHS Trust	2436	Families & Homes	Healthcare	6200179730	395.44
18/08/2017	St George's Healthcare NHS Trust	2436	Families & Homes	Healthcare	6200179713	502.64
18/08/2017	St George's Healthcare NHS Trust	2436	Families & Homes	Healthcare	6200179716	667





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18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180737	1174.2
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180778	1174.2
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180750	1181.4
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180702	1256.1
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180700	1264.2
18/08/2017	Home Connections Lettings Ltd	10921	Families & Homes	Ict services	6200176663	3300
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180711	630
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180713	630
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180690	660
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180692	660
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180739	660
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180745	660
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180747	660
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180754	660
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180662	675
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180767	684.9
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180682	750
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180687	750
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180688	750
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180760	750
18/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180761	750
18/08/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200176676	756
18/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200177529	377.78
18/08/2017	Ross McCarthy & Associates	14438	Families & Homes	Family assessments	6200176642	325
18/08/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200179394	3850
18/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200177790	5500
18/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200178552	5500
18/08/2017	Posturite (UK) Ltd	1939	Neighbourhoods & Commercial Services	General materials	6200180063	977.1
18/08/2017	Public Policy Exchange Limited	14123	Regeneration and Growth	Staff training	6200176709	283.2
18/08/2017	The Restart Project	22068	Neighbourhoods & Commercial Services	Activities & events	6200177849	1725
18/08/2017	Coral Products (Mouldings) Limited	20471	Neighbourhoods & Commercial Services	Equipment	6200172047	10073.38
18/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200177848	6028.8
18/08/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200177794	277.19
18/08/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200177795	277.19
18/08/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200177796	380.05
18/08/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200177113	5040
18/08/2017	Skills Training Centre Ltd	12865	Neighbourhoods & Commercial Services	Staff training	6200176803	390
18/08/2017	Create London Ltd	19807	Corporate Development	Activities & events	6200177797	5000
18/08/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200180965	1134
18/08/2017	Select Fostercare Services Limited	20217	Families & Homes	Other agencies	6200177846	3720
18/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200180871	4410
18/08/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200176682	331.32
18/08/2017	Miss Jenna Selby	16360	Corporate Development	Advertising (non staff)	6200176708	250
18/08/2017	Helen Victoria Cosis Brown	530134	Families & Homes	Panel payments	6200178550	1500
18/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180935	16921.22
18/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180938	21322.98

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18/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180936	27720
18/08/2017	Transitional Care Ltd	8495	Families & Homes	School fees	6200180937	27720
18/08/2017	C T Plus Limited	8043	Families & Homes	Contractors	6200180966	455
18/08/2017	London Borough of Bromley	501	Families & Homes	Other local authorities	6200178964	2620.8
18/08/2017	Argos Ltd	2973	Finance & Governance	General materials	6200176702	1576.5
18/08/2017	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200175586	288.02
18/08/2017	Dilip Tailor T/A Forest Chemist	18789	Families & Homes	Healthcare	6200178479	398.74
18/08/2017	Lime Tree & Sinnott Healthcare Ltd	18964	Families & Homes	Healthcare	6200177344	2100
18/08/2017	Lime Tree Surgery	18985	Families & Homes	Healthcare	6200177345	2375
18/08/2017	Ashley Underwood QC	530347	Neighbourhoods & Commercial Services	Legal fees	6200176785	3600
18/08/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200179365	316.8
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180605	304.5
18/08/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200180594	310
18/08/2017	Grant Thornton UK LLP	8067	Neighbourhoods & Commercial Services	Consultancy - nec	6200177801	12520.6
18/08/2017	Grant Thornton UK LLP	8067	Neighbourhoods & Commercial Services	Consultancy - nec	6200177802	16521.22
18/08/2017	Hey Moscow	3983	Neighbourhoods & Commercial Services	Consultants	6200176698	17928
18/08/2017	Price & Myers LLP	9551	Corporate Development	Activities & events	6200176643	4800
18/08/2017	Arcadis LLP	4839	Property and Asset Management	Consultants	6200180824	15000
18/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200180625	123219.59
18/08/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200177500	277.68
18/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200180608	102000
18/08/2017	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200180978	90449.93
18/08/2017	Kieran Coleman	20069	Families & Homes	Legal fees	6200177807	720
21/08/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200181153	-1178
21/08/2017	The Worlds Larder Ltd	21279	Families & Homes	Refreshments	6200181155	-308.46
21/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200181246	-630.39
21/08/2017	Inky Cuttlefish Studios	13923	Corporate Development	Other educational fees	6200181127	-300
21/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200181261	-2176
21/08/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200181199	-201498.72
21/08/2017	British Telecommunications Conferen	7545	Corporate Development	Ict services	6200178640	259.94
21/08/2017	Newsquest Media Group	1216	Families & Homes	Advertising (non staff)	6200181074	432
21/08/2017	Newsquest Media Group	1216	Families & Homes	Advertising (non staff)	6200181075	960
21/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200181079	1050
21/08/2017	Sunbeam/ Sugar Plum Tree Nursery	7620	Families & Homes	Other educational fees	6200181157	8073
21/08/2017	Nicola Tree	15024	Families & Homes	Printing and stationery	6200177090	275
21/08/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200178478	1890
21/08/2017	Heet Project	2950	Families & Homes	Energy efficiency	6200180302	8750
21/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180675	630
21/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180714	630
21/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180758	684.9
21/08/2017	Stoneview Services Limited	10428	Families & Homes	Bed and breakfast rents	6200181098	712.5
21/08/2017	Stef and Philips Ltd	14281	Families & Homes	Bed and breakfast rents	6200180798	930
21/08/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200181152	1178
21/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180318	1227.6
21/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181002	1240
21/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180317	1264.8



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21/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180319	1264.8
21/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181172	1395
21/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180771	780
21/08/2017	L.A. Training	22166	Families & Homes	Training course fees	6200177040	435
21/08/2017	Able Healthcare Ltd	22369	Families & Homes	Residential children's homes	6200178259	620
21/08/2017	Able Healthcare Ltd	22369	Families & Homes	Residential children's homes	6200177103	660
21/08/2017	Able Healthcare Ltd	22369	Families & Homes	Residential children's homes	6200177104	885.72
21/08/2017	Able Healthcare Ltd	22369	Families & Homes	Residential children's homes	6200177102	9240
21/08/2017	Able Healthcare Ltd	22369	Families & Homes	Residential children's homes	6200177105	12400.08
21/08/2017	Waltham Forest College	1706	Families & Homes	Hire of rooms/halls	6200176806	288
21/08/2017	The Worlds Larder Ltd	21279	Families & Homes	Refreshments	6200150271	308.46
21/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200172096	1215
21/08/2017	TunstallHealthcare (UK) Limited	910019	Families & Homes	Staff training	6200176810	3888
21/08/2017	Penna PLC	7976	Corporate Development	Staff advertising	6200178846	5920.2
21/08/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200180316	2386.96
21/08/2017	Waltham Forest College	1706	Families & Homes	Staff training	6200176804	4215
21/08/2017	Oyez Professional Services Ltd	2741	Finance & Governance	Licence costs	6200178998	2365.07
21/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200179152	630.39
21/08/2017	Office Depot UK Ltd	866	Finance & Governance	Printing and stationery	6200176644	270.67
21/08/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200177332	366.84
21/08/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200177333	408.96
21/08/2017	RICOH UK Ltd	1240	Finance & Governance	Computer hardware	6200171507	850.16
21/08/2017	Advanced Legal	16707	Finance & Governance	Cemetery & crematorium	6200181187	2064
21/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200179664	38400
21/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200176829	39835.46
21/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200176782	415604.4
21/08/2017	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200180310	272.16
21/08/2017	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200180306	302.4
21/08/2017	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200180307	352.8
21/08/2017	London Calling Arts Ltd	1912	Corporate Development	Publicity	6200177060	330
21/08/2017	Inky Cuttlefish Studios	13923	Corporate Development	Other educational fees	6200180921	300
21/08/2017	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200177022	307.6
21/08/2017	Crown Fine Art	17116	Corporate Development	Other surveys	6200178363	456
21/08/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200177096	711.6
21/08/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200177095	3764.4
21/08/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200178475	25529.11
21/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200180924	3892.92
21/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200180930	3892.92
21/08/2017	Fostercare Uk Ltd	16311	Families & Homes	Other agencies	6200181007	3653.66
21/08/2017	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200178474	3979.43
21/08/2017	By The Bridge Ltd	10439	Families & Homes	Other agencies	6200181209	4702.83
21/08/2017	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200179359	4807.2
21/08/2017	Credo Care Ltd	5944	Families & Homes	Other agencies	6200180638	5601.24
21/08/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200176793	301.35
21/08/2017	Penna PLC	7976	Property and Asset Management	Consultants	6200178847	13176
21/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200180923	1660.92

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21/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200176931	1380
21/08/2017	Orchid Cellmark Ltd	11232	Families & Homes	Medical fees - looked/non looked after children	6200178366	712.8
21/08/2017	William Johnston	19854	Property and Asset Management	Service charges	6200175690	250
21/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176955	1260
21/08/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200180349	1441.65
21/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176956	1470
21/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176959	1614.9
21/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176954	2334.69
21/08/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200180413	3346.64
21/08/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200180414	3551.46
21/08/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200180415	3662.34
21/08/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200180362	4486.64
21/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180549	10650.86
21/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200180551	11000.22
21/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200180354	17020.27
21/08/2017	By Education (Waltham Forest) Ltd	14089	Property and Asset Management	Pfi payments	6200180390	314272.08
21/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200133230	2176
21/08/2017	Waltham Forest Asian Mothers	1707	Families & Homes	Social community care supplies and services	6200180922	11952
21/08/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200176939	476718.29
21/08/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200176940	191623.54
21/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180026	2526.24
21/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200179835	4686.19
21/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180027	10231.49
21/08/2017	A2Dominion Housing Group Ltd	21420	Families & Homes	Rent allowance / payment	6200179678	602.48
21/08/2017	The Lyndhurst Surgery	19068	Families & Homes	Healthcare	6200176788	399.72
21/08/2017	The Lyndhurst Surgery	19068	Families & Homes	Healthcare	6200177346	275
21/08/2017	P & J Entertainments Ltd	1938	Families & Homes	Activities & events	6200177455	3300
21/08/2017	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200178365	581.1
21/08/2017	CACI Limited	2365	Corporate Development	Ict services	6200177100	1800
21/08/2017	CACI Limited	2365	Corporate Development	Ict services	6200177099	3000
21/08/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200179968	201498.72
21/08/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200181200	201498.72
21/08/2017	Aston Group	910031	Families & Homes	Other energy costs	6200180865	242598.92
21/08/2017	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200178473	612.56
21/08/2017	Laser Surveys Limited	3130	Capital Schemes	Non specific building repairs and maintenance	6200177047	2520
21/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200178820	39830.02
21/08/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200179614	59428.49
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200181340	-1426
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200181344	-1426
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200181347	-1426
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200181350	-1426
22/08/2017	Daisy Communications	16534	Families & Homes	Ict services	6200181181	474
22/08/2017	Academy Services (Waltham	7739	Property and Asset Management	Pfi payments	6200181158	823658.54
22/08/2017	First Step Services Ltd	21144	Families & Homes	Soc serv semi independ accommodation	6200179382	2747.1
22/08/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200181173	800
22/08/2017	Essex County Lawn	20705	Families & Homes	Activities & events	6200178380	660

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22/08/2017	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200179117	11018
22/08/2017	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200180047	7715
22/08/2017	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200180048	9723
22/08/2017	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200181235	3708.84
22/08/2017	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200181238	3708.84
22/08/2017	Stoneview Services Limited	10428	Families & Homes	Bed and breakfast rents	6200181317	5890
22/08/2017	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200180359	5904
22/08/2017	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200180360	7025.52
22/08/2017	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200180358	7968
22/08/2017	Blendavenda Ltd	12788	Families & Homes	Conference expenses	6200177759	315
22/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177139	648
22/08/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200178486	992
22/08/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200178480	1085
22/08/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200178482	1147
22/08/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200178484	1178
22/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180655	1188
22/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180653	1224
22/08/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200180654	1224
22/08/2017	Ashford Estates	20535	Families & Homes	Payments to private landlords	6200178481	1302
22/08/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200178828	1302
22/08/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200178485	1395
22/08/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200178829	1395
22/08/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200178830	1395
22/08/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200180556	1472.5
22/08/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200178831	1550
22/08/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200178483	1581
22/08/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200178840	1736
22/08/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200180555	1767
22/08/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	General materials	6200177672	10560
22/08/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200177051	369
22/08/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200180557	1116
22/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200181330	-336
22/08/2017	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200178356	360
22/08/2017	Higher Level Care Ltd	20662	Families & Homes	Weekly allowance	6200178519	289.5
22/08/2017	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200178803	13176.24
22/08/2017	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200178802	14039.29
22/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200180829	638.08
22/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200180830	638.08
22/08/2017	Waltham Forest Community	1692	Families & Homes	Staff training	6200180896	360
22/08/2017	Variety Collective Agency	4454	Families & Homes	Activities & events	6200178798	259
22/08/2017	Triumph Furniture Limited	20817	Families & Homes	Furniture	6200177432	323.88
22/08/2017	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200177734	1440
22/08/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200179370	3895.72
22/08/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200179473	3895.72
22/08/2017	Firmstep	17983	Corporate Development	Computer software	6200156725	1320
22/08/2017	CDW Limited	10916	Corporate Development	Computer hardware	6200181112	1027.98

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22/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180340	4620.02
22/08/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200180967	361
22/08/2017	ACME Refrigeration	16705	Families & Homes	Equipment	6200177115	1428
22/08/2017	First In Service Ltd	910633	Families & Homes	Equipment	6200177110	6120.95
22/08/2017	Centre for Assessment	10053	Finance & Governance	Subscriptions	6200179002	1501.79
22/08/2017	Ruchi Parekh	530492	Finance & Governance	Legal fees	6200178849	900
22/08/2017	Inform CPI Limited	20672	Finance & Governance	Financial services	6200177190	3600
22/08/2017	Hbinfo Ltd	11535	Finance & Governance	Staff training	6200177117	300
22/08/2017	Hbinfo Ltd	11535	Finance & Governance	Staff training	6200178490	300
22/08/2017	Victoria Forms	11793	Finance & Governance	Computer software	6200177185	312
22/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200178509	3930.04
22/08/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200178817	1550.88
22/08/2017	Coral Products (Mouldings) Limited	20471	Neighbourhoods & Commercial Services	Equipment	6200178508	641.9
22/08/2017	City of Westminster	8310	Neighbourhoods & Commercial Services	Consultancy - nec	6200178504	7638.23
22/08/2017	Jimmy Lee	530495	Neighbourhoods & Commercial Services	Advertising (non staff)	6200179515	250
22/08/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200178821	483.6
22/08/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200178819	669.6
22/08/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200178822	669.6
22/08/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200181004	5040
22/08/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200178516	6120
22/08/2017	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Equipment	6200177083	6844.85
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200178983	3388.14
22/08/2017	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200177756	4550
22/08/2017	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200177744	375
22/08/2017	P Sherwood Ltd	8765	Families & Homes	Sports & playground equipment	6200178848	2993.76
22/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200177325	378.54
22/08/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200178493	390.01
22/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200177323	435.44
22/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200177080	1321.19
22/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200177324	1864.81
22/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Other surveys	6200178514	296.4
22/08/2017	Sysco Productions Ltd	21682	Corporate Development	Activities & events	6200176943	624
22/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Other surveys	6200178515	634.8
22/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Other surveys	6200177170	1663.2
22/08/2017	The Gladiator Group	20723	Regeneration and Growth	Advertising (non staff)	6200177148	600
22/08/2017	Contract Data Research Limited	17735	Corporate Development	Ict services	6200177179	10322.4
22/08/2017	Meyertech Limited	22216	Neighbourhoods & Commercial Services	Cctv	6200177186	5168.4
22/08/2017	Meyertech Limited	22216	Neighbourhoods & Commercial Services	Cctv	6200177187	6975.6
22/08/2017	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200178989	3041.1
22/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200178506	3299.02
22/08/2017	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200178988	3387.68
22/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200181275	3469.88
22/08/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200177168	3542.68
22/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200178505	3963.35
22/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200178507	4871.34
22/08/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200178520	5535.67

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22/08/2017	Arjo UK Limited	375	Families & Homes	Equipment	6200178814	284.96
22/08/2017	Wightman & Parrish Ltd	12164	Families & Homes	Cleaning & janitorial	6200176932	312
22/08/2017	J Scott & Sons Ltd	910403	Families & Homes	Equipment	6200177751	348.6
22/08/2017	Safer London Foundation	18424	Families & Homes	Consultants	6200177097	13361.5
22/08/2017	Academy Services (Waltham	7739	Property and Asset Management	Pfi pass through costs	6200179674	1879.66
22/08/2017	BPP Professional Education Ltd	6640	Finance & Governance	In-service staff education	6200178895	2668.54
22/08/2017	PricewaterhouseCoopers	1354	Finance & Governance	Contractors	6200178997	3600
22/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200177560	3051
22/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200177563	3051
22/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200177564	3051
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176958	315
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176963	441
22/08/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200180973	480.1
22/08/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200180972	586.52
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176937	645.96
22/08/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200180850	756.7
22/08/2017	Temp Exchange	230	Families & Homes	Social community care supplies and services	6200180948	1238.71
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176936	1287.68
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176957	1764
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176962	2625.38
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176961	2920.68
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176964	2980.65
22/08/2017	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	6200180546	3157.08
22/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200176960	3456.6
22/08/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200180419	12606.44
22/08/2017	Peking Chef	22422	Corporate Development	Catering - NEC	6200181038	870
22/08/2017	Rothercroft Ltd	21546	Families & Homes	Non specific building repairs and maintenance	6200178511	714
22/08/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200177144	2307.35
22/08/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200177145	3046.81
22/08/2017	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200177655	1492.2
22/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180933	11368.08
22/08/2017	Brampton Manor Trust	20555	Families & Homes	Contractors	6200178948	6166.67
22/08/2017	Brampton Manor Trust	20555	Families & Homes	Contractors	6200178949	6166.67
22/08/2017	Brampton Manor Trust	20555	Families & Homes	Contractors	6200179047	6166.67
22/08/2017	Woodcroft School	1758	Families & Homes	School fees	6200178521	21025.68
22/08/2017	Woodcroft School	1758	Families & Homes	School fees	6200178522	21025.68
22/08/2017	Woodcroft School	1758	Families & Homes	School fees	6200178523	21025.68
22/08/2017	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200181289	1992.99
22/08/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200181182	2214.28
22/08/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200177167	3689.93
22/08/2017	London Grid Limited	20087	Corporate Development	lct services	6200177404	60118.8
22/08/2017	George Tomlinson Primary School	750072	Families & Homes	Education	6200178517	330
22/08/2017	Our Lady and St George's Catholic	750151	Families & Homes	Education	6200177085	550
22/08/2017	Whitehall Primary School	750077	Families & Homes	Education	6200177142	660
22/08/2017	St Josephs Catholic Infants	750062	Families & Homes	Education	6200177150	660
22/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200177692	349.68

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22/08/2017	Lextox	21163	Families & Homes	Other professional fees	6200179934	423.6
22/08/2017	Hands Free Computing Limited	2516	Families & Homes	Ict services	6200177053	1083.6
22/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200179973	559.89
22/08/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200180025	605.98
22/08/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200176187	1350
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200179682	1426
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200179683	1426
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200179684	1426
22/08/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200179686	1426
22/08/2017	Lidia Lucaciu Ltd	21240	Families & Homes	Other professional fees	6200177188	2995
22/08/2017	Barnet and Southgate College	9143	Families & Homes	Education	6200178836	6588.33
22/08/2017	College of Haringey, Enfield	626	Families & Homes	Education - NEC	6200178494	18343.65
22/08/2017	North Middlesex University	17002	Families & Homes	Healthcare	6200179671	1057.11
22/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200178378	648
22/08/2017	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200177058	300.63
22/08/2017	University Hospitals Birmingham	19910	Families & Homes	Healthcare	6200179710	403
22/08/2017	Hey Moscow	3983	Neighbourhoods & Commercial Services	Consultants	6200177126	1582.8
22/08/2017	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200180017	415917
22/08/2017	Michael Lee	530156	Families & Homes	Non specific building repairs and maintenance	6200178383	251.57
22/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200177707	293.28
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200179175	13343.45
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200179401	7954.94
22/08/2017	Feast Forum	22330	Neighbourhoods & Commercial Services	Activities & events	6200180645	399
22/08/2017	Netcom92 Ltd	16955	Capital Schemes	Computer hardware	6200177741	17936.4
22/08/2017	Pipeline Drain Solutions Ltd	18121	Capital Schemes	Non specific building repairs and maintenance	6200180586	7200
22/08/2017	Rothercroft Ltd	21546	Capital Schemes	Non specific building repairs and maintenance	6200178510	420
22/08/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200181277	5753.24
22/08/2017	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200177737	2958
22/08/2017	Lovelock & Taylour Ltd	910819	Capital Schemes	Electrical goods	6200177161	1321.06
22/08/2017	Triumph Furniture Limited	20817	Capital Schemes	Furniture	6200177433	1764.18
22/08/2017	Macleod Simmonds Ltd	22293	Capital Schemes	Cleaning & janitorial	6200177160	414
22/08/2017	L.R. Webb Surveys Ltd	18166	Capital Schemes	Maintenance of roads & paths - general	6200177045	4740
22/08/2017	Tracsis Traffic Data Limited	21963	Capital Schemes	Maintenance of roads & paths - general	6200177733	1434
22/08/2017	Road Runner Tca Limited	1418	Capital Schemes	Maintenance of roads & paths - general	6200177736	3264
22/08/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200177748	12000
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177003	10381.58
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200178792	2610.91
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177035	15426.28
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177033	1773.69
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177030	1253.51
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177029	1373.69
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177034	2497.74
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177031	3931.04
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177004	6522
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177005	7491.6
22/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177002	2687.58

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22/08/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200178872	389.66
22/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Advertising (non staff)	6200177054	456
22/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Advertising (non staff)	6200178513	600
22/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Advertising (non staff)	6200178512	720
23/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Advertising (non staff)	6200181433	-604.8
23/08/2017	Passion8 Caterers Ltd	20910	Corporate Development	Provisions	6200181394	-252.18
23/08/2017	Resources for Autism	16131	Families & Homes	Voluntary organisations	6200181496	-6318.63
23/08/2017	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200181396	-36555.6
23/08/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200159324	796.98
23/08/2017	Sheridan's	1481	Families & Homes	Contractors	6200181285	360
23/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200178581	545.42
23/08/2017	Waltham Forest College	1706	Families & Homes	Education - NEC	6200181379	420
23/08/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200181306	1505.67
23/08/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200181166	1200
23/08/2017	London Borough of Islington	975	Families & Homes	Staff training	6200181029	790
23/08/2017	Disablement Association of Barking	17115	Families & Homes	Contractors	6200181303	3661.8
23/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200179932	1800
23/08/2017	Leyton Midland Cars	1166	Families & Homes	Client transport allowance / payment	6200181419	461.4
23/08/2017	Pure Estates	19243	Families & Homes	Bed and breakfast rents	6200178190	4342
23/08/2017	Laurel Leaf Homes Ltd	21206	Families & Homes	Residential children's homes	6200181286	7799.82
23/08/2017	Laurel Leaf Homes Ltd	21206	Families & Homes	Residential children's homes	6200181284	20428.1
23/08/2017	Exterior Media (UK) Limited	20443	Corporate Development	Advertising (non staff)	6200181432	604.8
23/08/2017	Passion8 Caterers Ltd	20910	Corporate Development	Provisions	6200179453	252.18
23/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200181403	20954.02
23/08/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200181435	32580.2
23/08/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200174535	626.4
23/08/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200159452	671.4
23/08/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200160068	725.22
23/08/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200168753	863.28
23/08/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200164034	1021.2
23/08/2017	British Telecommunications plc	485	Property and Asset Management	Telephone costs	6200181488	599.16
23/08/2017	DTI Global	17550	Finance & Governance	Legal fees	6200176184	526.5
23/08/2017	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200175484	774.4
23/08/2017	Dr Al-Sarraj Limited	21562	Finance & Governance	Other professional fees	6200176313	2100
23/08/2017	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200177743	2980
23/08/2017	CDW Limited	10916	Regeneration and Growth	Ict services	6200181126	1726.2
23/08/2017	Leyton Midland Cars	1166	Regeneration and Growth	Taxi service	6200180819	625.08
23/08/2017	CDW Limited	10916	Families & Homes	General materials	6200181142	300
23/08/2017	Resources for Autism	16131	Families & Homes	Voluntary organisations	6200145395	6318.63
23/08/2017	Totally Education LLP	21570	Families & Homes	Education - NEC	6200179974	7560
23/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181185	33788
23/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181190	33788
23/08/2017	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200179447	36555.6
23/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181186	322401.7
23/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181189	322401.7
23/08/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200181264	1505.67

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23/08/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200181274	1705
23/08/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200181273	1736
23/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200179929	1860
23/08/2017	Handsworth Medical Practice	18832	Families & Homes	Healthcare	6200179791	2235.34
23/08/2017	Dr H I Swedan	18999	Families & Homes	Healthcare	6200178489	250
23/08/2017	Dr R K Gupta & Dr U Gupta Business	18844	Families & Homes	Healthcare	6200178843	350
23/08/2017	Northern Devon Healthcare NHS Trust	19532	Families & Homes	Healthcare	6200180636	274
23/08/2017	Northern Devon Healthcare NHS Trust	19532	Families & Homes	Healthcare	6200180779	458
23/08/2017	Promo2U Ltd	12971	Corporate Development	Activities & events	6200181077	420
23/08/2017	Promo2U Ltd	12971	Corporate Development	Activities & events	6200181078	468
24/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200179400	6824.16
24/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200178153	15680.87
24/08/2017	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200181398	35256.91
24/08/2017	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200181397	36555.6
24/08/2017	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200181392	37625.59
24/08/2017	Heartwood Residential Services Ltd	18902	Families & Homes	Residential children's homes	6200181562	10714.2
24/08/2017	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200179045	360
24/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200179302	3928.57
24/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200179307	5500
24/08/2017	Argos Ltd	2973	Finance & Governance	General materials	6200179036	304.53
24/08/2017	Argos Ltd	2973	Finance & Governance	General materials	6200179040	441.56
24/08/2017	FM Conway Limited	910983	Capital Schemes	Maintenance of roads & paths - general	6200177629	28950
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177898	444.6
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178051	480
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178004	614.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178005	614.4
24/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200177815	675
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177895	741
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177866	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177868	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177869	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177882	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177886	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177907	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177909	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177910	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177988	930
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178097	930
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178098	930
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178099	930
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178056	961
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177982	966
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177961	1004.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177923	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177924	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177925	1060.2



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24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177934	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177935	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177949	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177990	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177994	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177998	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177884	1078.8
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178100	1078.8
24/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200177842	1080
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177872	1116
24/08/2017	Empire Residential Lettings Ltd	22378	Families & Homes	Bed and breakfast rents	6200178070	1123.5
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178061	1147
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177980	1152
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177956	1190.4
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200179066	1215
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177914	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177926	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177927	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177928	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177930	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177931	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177932	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177936	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177937	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177938	1227.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177939	1227.6
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178060	1240
24/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178887	1247
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177876	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177902	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177940	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177941	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177984	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177993	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178021	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178022	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178028	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178037	1264.8
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178103	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177897	1283.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177864	1302
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177888	1302
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177890	1339.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177920	1339.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177947	1339.2
24/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200177814	1350

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24/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200177843	1350
24/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178885	1350
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178048	1364
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178064	1364
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178052	1395
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178059	1395
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178062	1395
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178065	1395
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177871	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177874	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177880	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177887	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177889	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177891	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177904	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177905	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177912	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177913	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177916	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177917	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177929	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178018	1413.6
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178093	1413.6
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178094	1413.6
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178095	1413.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177960	1450.8
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178057	1457
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178063	1488
24/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200177816	1500
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178058	1519
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177921	1525.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177977	1525.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177981	1525.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178006	1525.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178027	1525.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177901	1543.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177950	1562.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177958	1562.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177968	1562.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177985	1562.4
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178104	1562.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177892	1599.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177911	1599.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177915	1599.6
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178046	1612
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177894	1636.8

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24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177863	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177865	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177873	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177877	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177878	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177879	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177881	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177883	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177885	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177976	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177996	1674
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178054	1705
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177953	1711.2
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178047	1736
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178050	1736
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177948	1748.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177903	1767
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177922	1767
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177978	1767
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177991	1767
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177999	1767
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178032	1767
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178101	1785.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177908	1804.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177862	1860
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177867	1860
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177893	1860
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177955	1860
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178013	1860
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178015	1860
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178066	1860
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178105	1860
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177896	1897.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177943	1897.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177989	1897.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178009	1897.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178880	1990.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178029	2008.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Payments to private landlords	6200177870	2046
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177942	2046
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177966	2046
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177992	2046
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178023	2046
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178102	2083.2
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178049	2139
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177962	2157.6

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24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177979	2157.6
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178055	2170
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177951	2194.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177946	2232
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177965	2232
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177967	2232
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178007	2232
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177933	2343.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177997	2343.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178008	2343.6
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178096	2418
24/08/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200178107	2418
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177957	2492.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177963	2492.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177954	2529.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177952	2566.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177970	2566.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177983	2566.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177973	2604
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177986	2604
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177987	2604
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177995	2715.6
24/08/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	General materials	6200177681	48000
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178879	345.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178026	510
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178034	638.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178876	638.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178025	652.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178877	750
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178878	750
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177975	921.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177972	930
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178035	950.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178875	1036.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177969	1041.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178002	1041.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177900	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Payments to private landlords	6200177906	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177919	1060.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177918	1116
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177964	1116
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178024	1116
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177959	1190.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177971	1190.4
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178033	1209.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177875	1264.8

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24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200177899	1264.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178014	1302
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178019	1302
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178020	1302
24/08/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200178053	1395
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178001	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178017	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178036	1674
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178000	1767
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178031	1860
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178011	1897.2
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178003	2027.4
24/08/2017	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200178068	396
24/08/2017	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200178067	486
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178881	705.6
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178882	1036.8
24/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178883	1036.8
24/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200179071	10668
24/08/2017	Care Haven (UK) Limited	21577	Families & Homes	Residential children's homes	6200179893	9800
24/08/2017	Heartwood Residential Services Ltd	18902	Families & Homes	Residential children's homes	6200181561	11250
24/08/2017	Tesco Corporate Gift Card	11751	Families & Homes	Agency staff	6200180979	1000
24/08/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200177680	292.62
24/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200178985	267.6
24/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200179399	327.6
24/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200178986	6233.33
24/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200179398	6486.62
24/08/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200110797	325.2
24/08/2017	Thomson Reuters	1583	Finance & Governance	Subscriptions	6200180395	386.5
24/08/2017	Thomson Reuters	1583	Finance & Governance	Subscriptions	6200180547	4831.2
24/08/2017	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200177730	264
24/08/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200175801	332.28
24/08/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200175212	367.92
24/08/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200175880	450
24/08/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200175211	609.56
24/08/2017	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200178633	655.38
24/08/2017	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200173394	720.48
24/08/2017	BPS Chartered Surveyors	3829	Regeneration and Growth	Consultants	6200178088	4176
24/08/2017	4 Global consulting	21899	Regeneration and Growth	Consultancy - nec	6200178382	5733.6
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200177832	1185.8
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200177833	1255.94
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200177831	1260.23
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200177830	1709.02
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200177779	2450.95
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200177769	3900.18
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177785	374.62
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177778	31264.81

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24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177836	39048.73
24/08/2017	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Grounds maintenance - general	6200177757	1131.84
24/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200177840	515.95
24/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200178087	334.6
24/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200178090	996.5
24/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200178091	1321.06
24/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200178089	1349.14
24/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200178387	1903.73
24/08/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200178086	2187.58
24/08/2017	Sunbeam Fostering Agency Ltd	3793	Families & Homes	Other agencies	6200179663	514.28
24/08/2017	Kindercare Fostering	2007	Families & Homes	Other agencies	6200180444	3031.18
24/08/2017	Sunbeam Fostering Agency Ltd	3793	Families & Homes	Other agencies	6200179662	3144.29
24/08/2017	Kindercare Fostering	2007	Families & Homes	Other agencies	6200180445	3189.9
24/08/2017	Kindercare Fostering	2007	Families & Homes	Other agencies	6200178990	4871.34
24/08/2017	Crown Social Care Ltd	21170	Families & Homes	Soc serv semi independ accommodation	6200178092	2698.86
24/08/2017	Crown Social Care Ltd	21170	Families & Homes	Soc serv semi independ accommodation	6200179263	2722.75
24/08/2017	Bywaters (Leyton) Ltd	273	Property and Asset Management	Refuse collection and disposal	6200181509	848.59
24/08/2017	Acebench Ltd	3524	Property and Asset Management	Payments to private landlords	6200181524	22149
24/08/2017	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200179067	829.68
24/08/2017	SCS Services Ltd	20654	Families & Homes	Consultancy - nec	6200176847	300
24/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200181490	5557.86
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200178071	1594.33
24/08/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200180633	9361.66
24/08/2017	Fletcher Media Limited	530441	Families & Homes	Social community care supplies and services	6200178992	1435.2
24/08/2017	Piggotts Marquees & Flags Ltd	21739	Property and Asset Management	Other agencies	6200177819	417.96
24/08/2017	Stef and Philips Ltd	14281	Families & Homes	Client transport allowance / payment	6200181538	325.8
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178072	1550
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178074	1550
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178076	1550
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178077	1550
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178080	1550
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178085	1550
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178075	1705
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178082	1705
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178083	1705
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178073	1860
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178079	1860
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178984	1200
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178078	1550
24/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178084	2015
24/08/2017	Argos Ltd	2973	Finance & Governance	General materials	6200181291	-269.58
24/08/2017	Crawley Road Medical Centre	20002	Families & Homes	Healthcare	6200161747	1525
24/08/2017	Lewisham and Greenwich NHS Trust	935009	Families & Homes	Healthcare	6200178551	584.08
24/08/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Equipment	6200177762	253.2
24/08/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Equipment	6200177760	292.2
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200179068	110597.56

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24/08/2017	Land Use Consultants Limited	11842	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200181515	9270
24/08/2017	Eastside Rangers Sports Club	16628	Families & Homes	Education	6200177837	1960
24/08/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200180038	18347.01
24/08/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200180039	221605.6
24/08/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200179696	269994.18
24/08/2017	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200178620	403.2
24/08/2017	Mr Mark Yeadon	17478	Capital Schemes	Other surveys	6200177742	3750
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177768	1133.74
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177825	361.58
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177824	312.44
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177776	467.42
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177829	472.37
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177780	779.58
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177773	254.72
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177782	256.51
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177771	295.57
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177772	295.57
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177774	295.57
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177783	295.57
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177777	508.54
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177826	927.94
24/08/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200178041	714
24/08/2017	CU Lighting Ltd	11619	Neighbourhoods & Commercial Services	Contractors	6200177838	1200
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177834	314.98
24/08/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200177835	1160.13
25/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200181656	-421.1
25/08/2017	Fine Fair Ltd	20779	Families & Homes	Bed and breakfast rents	6200181759	-8505
25/08/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200181655	-516.6
25/08/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200181657	-516.6
25/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Refreshments	6200181658	-262.92
25/08/2017	M T Grounds Maintenance Ltd	2118	Finance & Governance	Horticultural - nec	6200181665	-3564
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181677	-549.78
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181683	-561.7
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181676	-572.54
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181679	-574
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181682	-574
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181674	-581.58
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181672	-588.08
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181678	-588.18
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181673	-594.58
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181675	-594.58
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181681	-636.46
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181680	-670.04
25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200181669	-8935.43
25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200181668	-9289.61
25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200181666	-9497.28

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25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200181667	-9870.95
25/08/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200181664	-24196.47
25/08/2017	Cycle Confident Ltd	18919	Capital Schemes	Education - NEC	6200181661	-26007.59
25/08/2017	Enhance EHC Ltd	22304	Families & Homes	Other educational fees	6200181663	-518.4
25/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200181160	868
25/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200181159	992
25/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200181161	1116
25/08/2017	Jimmy Lee	530495	Corporate Development	Advertising (non staff)	6200181528	250
25/08/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200179936	3334.67
25/08/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200179937	3334.67
25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200181162	3585.54
25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200177472	8935.43
25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200177471	9289.61
25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200177474	9497.28
25/08/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200177470	9870.95
25/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200181691	348
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181743	-1972.15
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181740	-4184.96
25/08/2017	Bloom Poucement Services Ltd	21239	Families & Homes	Consultants	6200181634	13344
25/08/2017	Stone Lodge Hotels	17552	Families & Homes	Bed and breakfast rents	6200179708	1550
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181767	-53712.66
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181744	48950.98
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181742	49017.41
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181741	51327.59
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181736	52704.4
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181737	52716.18
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181738	52716.18
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181739	52716.18
25/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181766	53712.66
25/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200181697	9720
25/08/2017	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200181573	3804.01
25/08/2017	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200178244	420
25/08/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200166250	421.1
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178294	330
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200178463	617.5
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178289	630
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178290	720
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178301	775
25/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178248	837
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178333	837
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200178461	855
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179800	858
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179811	858
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178295	868
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178307	899
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178306	930



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25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179505	930
25/08/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200180363	930
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179797	990
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178335	992
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178338	1023
25/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200178410	1023
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179517	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179787	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179788	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179789	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179790	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179792	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179793	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179794	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179795	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179799	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179801	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179803	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179804	1023
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179807	1023
25/08/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200179532	1040
25/08/2017	EM Brokerage Group	22064	Families & Homes	Bed and breakfast rents	6200179567	1054
25/08/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200179806	1069.5
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178302	1085
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179506	1085
25/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178250	1116
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178293	1116
25/08/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200178854	1116
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178270	1120.96
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178339	1120.96
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178267	1147
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178278	1147
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178332	1172.11
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178269	1178
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178273	1178
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178281	1178
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178296	1178
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178304	1178
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178311	1178
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178319	1178
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178336	1178
25/08/2017	Housing Action Management Limited	20123	Families & Homes	Bed and breakfast rents	6200179609	1178
25/08/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200181154	1178
25/08/2017	Stone Lodge Hotels	17552	Families & Homes	Bed and breakfast rents	6200178125	1218
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178323	1222.95
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178279	1240

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25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178305	1271
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178297	1302
25/08/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200178409	1302
25/08/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200178855	1302
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179496	1302
25/08/2017	Euro Stars Housing	20764	Families & Homes	Bed and breakfast rents	6200179578	1302
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178322	1324.63
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178315	1324.94
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178326	1324.94
25/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178215	1333
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178277	1333
25/08/2017	Sun Estates	928	Families & Homes	Bed and breakfast rents	6200179553	1339.2
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178324	1364
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178312	1375.78
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178337	1376.09
25/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178227	1395
25/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178249	1395
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178286	1395
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178291	1395
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178314	1395
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178321	1395
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179491	1395
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179518	1395
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178272	1426
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178300	1426
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179487	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179489	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179490	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179494	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179498	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179499	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179502	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179504	1472.5
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179516	1472.5
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200179537	1472.5
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178316	1477.77
25/08/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200179833	1481.8
25/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178224	1488
25/08/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200178237	1488
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178283	1488
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178287	1488
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179492	1488
25/08/2017	Reliance Residential	22192	Families & Homes	Bed and breakfast rents	6200179571	1488
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178299	1503.5
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178292	1523.65
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178285	1528.92

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25/08/2017	Housing Action Management Limited	20123	Families & Homes	Bed and breakfast rents	6200179607	1534.5
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178271	1549.07
25/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178214	1550
25/08/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200178216	1550
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178318	1550
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178330	1579.76
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200178467	1595
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178303	1643
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178313	1643
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178275	1666.25
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178268	1681.75
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179477	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179479	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179480	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179481	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179485	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179486	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179493	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179497	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179508	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179509	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179510	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179511	1705
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179512	1705
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178288	1736
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179514	1767
25/08/2017	Reliance Residential	22192	Families & Homes	Bed and breakfast rents	6200179572	1767
25/08/2017	Reliance Residential	22192	Families & Homes	Bed and breakfast rents	6200179573	1767
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178309	1834.27
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178266	1860
25/08/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200178320	1860
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179495	1860
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179501	1860
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179503	1860
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179507	1860
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179513	1860
25/08/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200178218	1885
25/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179482	1953
25/08/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200179832	2170
25/08/2017	D&G Lettings Ltd	19915	Families & Homes	Bed and breakfast rents	6200179964	3308.2
25/08/2017	Fine Fair Ltd	20779	Families & Homes	Bed and breakfast rents	6200181758	8505
25/08/2017	Dennis Lock & Key Ltd	697	Families & Homes	Security services	6200181135	376.98
25/08/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200179533	420
25/08/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200179531	480
25/08/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200178134	560
25/08/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200178136	640

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25/08/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200178135	760
25/08/2017	Community Housing Limited	19404	Families & Homes	Bed and breakfast rents	6200179550	1550
25/08/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200179826	1705
25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200179544	3662.34
25/08/2017	Children Assisted in a Real Environ	22191	Families & Homes	Residential children's homes	6200179543	11071.42
25/08/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200179615	11509.99
25/08/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200179965	11509.99
25/08/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200179616	11952.67
25/08/2017	Unique Care Homes	20848	Families & Homes	Residential children's homes	6200179541	12178.66
25/08/2017	Meadows Care Limited	14182	Families & Homes	Residential children's homes	6200179618	17271.43
25/08/2017	Oak House Children's Home Ltd	20845	Families & Homes	Residential children's homes	6200179810	17714.29
25/08/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200163742	516.6
25/08/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200178476	516.6
25/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Refreshments	6200178352	262.92
25/08/2017	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200179594	922.2
25/08/2017	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200179606	483.6
25/08/2017	Reed Business Information Ltd	17711	Families & Homes	Staff training	6200181763	21715.2
25/08/2017	PHS Group plc	1320	Families & Homes	Refuse collection and disposal	6200178851	293.71
25/08/2017	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200178377	406.62
25/08/2017	Hands Free Computing Limited	2516	Families & Homes	Computer hardware	6200178247	278.4
25/08/2017	Better Impact Software Inc	19814	Corporate Development	Cleaning & janitorial	6200178440	720
25/08/2017	Northgate Public Services (UK) Ltd	2671	Neighbourhoods & Commercial Services	Contractors	6200179778	744
25/08/2017	Northgate Public Services (UK) Ltd	2671	Neighbourhoods & Commercial Services	Telephone costs	6200178368	54219
25/08/2017	Everything everywhere	16378	Finance & Governance	Mobile phone costs	6200176695	286.8
25/08/2017	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200180401	299.34
25/08/2017	Hbinfo Ltd	11535	Finance & Governance	Staff training	6200179530	300
25/08/2017	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200179889	18652.48
25/08/2017	M T Grounds Maintenance Ltd	2118	Finance & Governance	Horticultural - nec	6200181024	3564
25/08/2017	CAG Consultants	22423	Regeneration and Growth	Consultants	6200179542	9195.6
25/08/2017	Traffic Data Centre	7016	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200178896	47851.2
25/08/2017	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200178412	460
25/08/2017	Atlas Contractors Limited	13204	Families & Homes	Cleaning and domestic supplies	6200178439	793.21
25/08/2017	Birlem Ltd	19711	Families & Homes	Electricity	6200178975	1308.45
25/08/2017	Keltic Limited	13716	Neighbourhoods & Commercial Services	Clothing and uniform	6200178220	724.74
25/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200178155	905.81
25/08/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200178157	1361.48
25/08/2017	The Reading Agency for	7577	Neighbourhoods & Commercial Services	Activities & events	6200179552	5923.75
25/08/2017	Greenham Trading Ltd	4342	Regeneration and Growth	Healthcare	6200178241	628.03
25/08/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200178435	490.8
25/08/2017	Ownlife Limited	21433	Families & Homes	Asylum seekers	6200180571	277.92
25/08/2017	Action for Children	11513	Families & Homes	Other agencies	6200172549	-4390.29
25/08/2017	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200179534	3237.28
25/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200179554	3299.02
25/08/2017	Supported Fostering Services	2511	Families & Homes	Other agencies	6200178217	3328.8
25/08/2017	Action for Children	11513	Families & Homes	Other agencies	6200172547	3489.67
25/08/2017	Action for Children	11513	Families & Homes	Other agencies	6200181163	3489.67

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25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200179549	3585.54
25/08/2017	Acorn Homes (Group) Ltd	20510	Families & Homes	Soc serv semi independ accommodation	6200181373	3653.66
25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200179547	3697.99
25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200179548	3774.25
25/08/2017	Kasper Ltd	4124	Families & Homes	Other agencies	6200179611	3905.67
25/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200179557	3963.35
25/08/2017	Kasper Ltd	4124	Families & Homes	Other agencies	6200179613	3985.67
25/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200167739	4714.2
25/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200179559	4871.34
25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200179545	5292.94
25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200179546	5292.94
25/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200179933	10448.44
25/08/2017	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200179945	598.12
25/08/2017	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200179946	970.7
25/08/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200179817	3985.72
25/08/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200181203	462
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148176	549.78
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148183	561.7
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148190	572.54
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148178	574
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148181	574
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148174	581.58
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148171	588.08
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148177	588.18
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148173	594.58
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148175	594.58
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148186	636.46
25/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200148189	670.04
25/08/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200181179	6152.89
25/08/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200180061	24196.47
25/08/2017	Axis12 Ltd	21856	Corporate Development	Ict services	6200179528	1680
25/08/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Other educational fees	6200178431	3750
25/08/2017	Grafham Grange School	15240	Families & Homes	School fees	6200178434	13973
25/08/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200180823	1883.56
25/08/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200179816	2922.85
25/08/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200179820	4517.15
25/08/2017	Lorraine Manford	17739	Families & Homes	Education - NEC	6200178429	930
25/08/2017	Safestore Ltd	14014	Families & Homes	File storage	6200083399	278.33
25/08/2017	Coram Voice	408	Families & Homes	Consultancy - nec	6200124368	368.18
25/08/2017	Cambridge House & Talbot	16795	Families & Homes	Social community care supplies and services	6200180033	14575.7
25/08/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200181225	275.88
25/08/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200181232	348.89
25/08/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200181233	354.38
25/08/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200178418	2011.64
25/08/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200178422	711.58
25/08/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200179529	7317.12

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25/08/2017	Acumen Design Consultancy Ltd	22364	Corporate Development	Advertising (non staff)	6200178246	864
25/08/2017	Acumen Design Consultancy Ltd	22364	Corporate Development	Advertising (non staff)	6200178245	5474.4
25/08/2017	8hwe	22405	Corporate Development	Advertising (non staff)	6200178255	19680
25/08/2017	Ernst & Young LLP	3851	Property and Asset Management	Consultants	6200178151	6135
25/08/2017	Big Blue Door Ltd	19289	Families & Homes	Ict services	6200178441	360
25/08/2017	Big Blue Door Ltd	19289	Families & Homes	Ict services	6200178442	1170
25/08/2017	Wesley McFarlane	530148	Families & Homes	Education	6200181197	2052
25/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200181501	3132
25/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200181500	3480
25/08/2017	Race Equality Foundation	12483	Families & Homes	Social community care supplies and services	6200178406	8771
25/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200181201	7039.57
25/08/2017	We Made That LLP	18512	Capital Schemes	Contractors	6200179540	7874.38
25/08/2017	Kenson Contractors (Benington) Ltd	910828	Capital Schemes	Maintenance of roads & paths - general	6200181757	6149.56
25/08/2017	Cycle Confident Ltd	18919	Capital Schemes	Education - NEC	6200181474	26007.59
25/08/2017	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200181169	10653.43
25/08/2017	Enhance EHC Ltd	22304	Families & Homes	Other educational fees	6200181440	518.4
29/08/2017	EDF Energy Plc	1087	Families & Homes	Electricity	6200181838	1246.19
29/08/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200181855	-277.19
29/08/2017	Trueform Engineering Ltd	16709	Capital Schemes	Street furniture	6200181847	-3668.51
29/08/2017	MCPC Systems (UK) Ltd	18657	Neighbourhoods & Commercial Services	Ict services	6200179319	691.2
29/08/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200181504	858
29/08/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200181505	1980
29/08/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200181804	2400
29/08/2017	Soaring Heights Care Ltd	21510	Families & Homes	Soc serv semi independ accommodation	6200181290	1714.03
29/08/2017	Children of All Nations Ltd	19277	Families & Homes	Other agencies	6200181293	3675.67
29/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200181401	251.75
29/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181746	33788
29/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181770	53500.79
29/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181768	53712.66
29/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181769	53733.61
29/08/2017	The Worlds Larder Ltd	21279	Families & Homes	Refreshments	6200181735	308.46
29/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200181300	-710.3
29/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178923	285
29/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200178807	380
29/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200178808	468
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200179577	487.19
29/08/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200178922	489.6
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178735	868
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178738	868
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179591	868
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179592	868
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178749	890.01
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178750	890.01
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178751	890.01
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178755	890.01
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178756	890.01

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29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178759	890.01
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178760	890.01
29/08/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200180001	930
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178730	961
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178743	992
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178762	992
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178746	1023
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178731	1054
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178763	1054
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179595	1054
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179599	1054
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179601	1054
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179604	1054
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179612	1054
29/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181170	1085
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178575	1178
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178747	1178
29/08/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200180011	1220.78
29/08/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200180020	1220.78
29/08/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200180882	1220.78
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178565	1240
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178572	1240
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178736	1240
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178742	1240
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178761	1240
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200179831	1240
29/08/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200180393	1240
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178758	1252.09
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178560	1302
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178728	1302
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178732	1302
29/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181171	1302
29/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181175	1302
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178562	1339.2
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178558	1357.8
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178561	1357.8
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178568	1357.8
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178573	1395
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178577	1395
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178578	1395
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178579	1395
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178635	1395
29/08/2017	NM Housing Solution	21437	Families & Homes	Bed and breakfast rents	6200180389	1395
29/08/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200180439	1395
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178727	1426
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178563	1432.2

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29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178566	1450.8
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178570	1457
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178571	1457
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178741	1457
29/08/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200179588	1472.5
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178726	1488
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178737	1488
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178739	1488
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178740	1488
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178744	1488
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178752	1488
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178574	1550
29/08/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200178576	1550
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178559	1562.4
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178567	1618.2
29/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181168	1619.75
29/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181755	1619.75
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178569	1636.8
29/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181006	1638
29/08/2017	Easymove Estate Agents	18320	Families & Homes	Bed and breakfast rents	6200178781	1674
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178733	1705
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178748	1705
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178745	1736
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178753	1826.83
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178754	1826.83
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178757	1826.83
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178564	1860
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178729	1860
29/08/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200178557	1934.4
29/08/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200180392	1943.7
29/08/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200180394	1943.7
29/08/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200178734	2015
29/08/2017	Louisiana Properties Ltd	22253	Families & Homes	Bed and breakfast rents	6200181297	4064
29/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Bed and breakfast rents	6200181764	5181
29/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Bed and breakfast rents	6200181754	7000.2
29/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Bed and breakfast rents	6200181762	8505
29/08/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	Ict services	6200178864	1912.5
29/08/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	General materials	6200178863	7650
29/08/2017	Refuge	18900	Families & Homes	Social community care supplies and services	6200180440	45211.25
29/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Catering - NEC	6200180854	1332.9
29/08/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200179593	1054
29/08/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200181167	1302
29/08/2017	Netpex Ltd	20675	Families & Homes	Asylum seekers	6200180580	289.5
29/08/2017	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200178942	3631.34
29/08/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200180589	2357.14
29/08/2017	Able Healthcare Ltd	22369	Families & Homes	Residential children's homes	6200178764	2790



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29/08/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200179655	2794.5
29/08/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200180837	2794.5
29/08/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200179639	3850
29/08/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200180838	12857.1
29/08/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200179654	16285.5
29/08/2017	Care 4 Children	22448	Families & Homes	Residential children's homes	6200180946	26571.34
29/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200178709	300
29/08/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200175741	323.28
29/08/2017	Snaresbrook Arts Project	17536	Families & Homes	Other educational fees	6200179878	500
29/08/2017	HAS Technology	3916	Families & Homes	Licence costs	6200178892	2565.02
29/08/2017	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200178587	382.8
29/08/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200180805	900.9
29/08/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200180800	4191
29/08/2017	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200181491	9840
29/08/2017	Bostock Marketing Group Ltd	1809	Corporate Development	Other surveys	6200180554	16380
29/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200178700	3631.82
29/08/2017	Ash Sakula Architects	21368	Corporate Development	Contractors	6200178725	6120
29/08/2017	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200178396	7851.67
29/08/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200181579	8497.38
29/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200179922	283.2
29/08/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200179923	6953.95
29/08/2017	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200178462	4110
29/08/2017	Datrix Learning Services Ltd	18079	Corporate Development	Staff training	6200178844	2574
29/08/2017	e.on Energy	3523	Property and Asset Management	Electricity	6200181799	749.38
29/08/2017	Lawson Property Services Limited	15424	Property and Asset Management	Other professional fees	6200178972	800
29/08/2017	K E Hibberd Limited	12670	Property and Asset Management	Financial services	6200181417	9500
29/08/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200178927	275.98
29/08/2017	Tamira Ltd	20715	Families & Homes	Catering - NEC	6200178449	600
29/08/2017	ACME Refrigeration	16705	Families & Homes	Equipment	6200178766	1356
29/08/2017	Waltham Forest College	1706	Families & Homes	Staff training	6200178852	1425
29/08/2017	ACME Refrigeration	16705	Families & Homes	Equipment	6200178765	1728
29/08/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200178605	368.46
29/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200180391	2886.8
29/08/2017	Bloom Pocurement Services Ltd	21239	Finance & Governance	Contractors	6200181096	6319.42
29/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200178703	950.4
29/08/2017	Cogent Consulting UK Limited	13704	Neighbourhoods & Commercial Services	Financial services	6200180385	4523.79
29/08/2017	Caatalyst	22097	Finance & Governance	X auditors fees - corporate	6200178724	30227.62
29/08/2017	Passion8 Caterers Ltd	20910	Finance & Governance	Catering - NEC	6200181517	253.98
29/08/2017	Dodo Forensics Ltd	22005	Finance & Governance	Other professional fees	6200181283	342.7
29/08/2017	Dodo Forensics Ltd	22005	Finance & Governance	Other professional fees	6200181268	345.4
29/08/2017	Dr AK Marnerides Ltd	21550	Finance & Governance	Other professional fees	6200178689	595.9
29/08/2017	Govnet Communications	11343	Regeneration and Growth	Staff training	6200178459	474
29/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200180376	3830.4
29/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200178862	5187.43
29/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Agency staff	6200178859	12168.8
29/08/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200178858	3150

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29/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200178701	913.44
29/08/2017	Encompass Environmental Ltd	18126	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200178866	2260.8
29/08/2017	Encompass Environmental Ltd	18126	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200178865	3900
29/08/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200181852	277.19
29/08/2017	Shapeshifter Productions Ltd	18641	Corporate Development	Activities & events	6200178458	600
29/08/2017	Bolinda UK Ltd	20045	Neighbourhoods & Commercial Services	Audio visual aids	6200178549	503.88
29/08/2017	Black Dog	21866	Corporate Development	Publications	6200178444	637.2
29/08/2017	David Mitchell	530480	Families & Homes	Legal fees	6200178791	720
29/08/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200180956	996.6
29/08/2017	Sportwise	12544	Regeneration and Growth	Advertising (non staff)	6200180825	298.8
29/08/2017	British Telecommunications Conferen	7545	Corporate Development	Ict services	6200180438	263.77
29/08/2017	Corporate Document Services Ltd	12967	Corporate Expenditure	Advertising (non staff)	6200178698	288
29/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200180366	3343.66
29/08/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200180941	2587
29/08/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200180939	2855.72
29/08/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200180940	3069
29/08/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200180942	3123.06
29/08/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200179881	3210.67
29/08/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200179882	3210.67
29/08/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200180570	3210.67
29/08/2017	National Fostering Agency Ltd	12428	Families & Homes	Other agencies	6200180369	3343.66
29/08/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200180870	3381.79
29/08/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200181156	3381.79
29/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200180367	3449.99
29/08/2017	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200180365	3511.99
29/08/2017	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200179844	3689.93
29/08/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200180383	4251.59
29/08/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200180583	4251.59
29/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200180618	4557
29/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200179867	5288.6
29/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200179868	5288.6
29/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200179864	5460.96
29/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200179865	5460.96
29/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200179847	5575.97
29/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200179852	5575.97
29/08/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200179846	5748.33
29/08/2017	Horizon Care & Education Group Limi	11039	Families & Homes	Residential children's homes	6200179845	14171.03
29/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200178978	1944.64
29/08/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200178979	4569.23
29/08/2017	Hall Fuels	20837	Neighbourhoods & Commercial Services	Goods for resale	6200179839	2699.34
29/08/2017	Christina May Limited	22051	Corporate Development	Publications	6200179013	359.46
29/08/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200178694	563.88
29/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200180371	3051
29/08/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200180372	3051
29/08/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200179840	1194.92
29/08/2017	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200179841	1550

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29/08/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200179665	1571.12
29/08/2017	Tudor Environmental	20922	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200178909	323.1
29/08/2017	Northgate Public SERVICES (UK) Ltd	2671	Families & Homes	Blue badges parking permit	6200178890	1353.66
29/08/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200181789	1457.1
29/08/2017	Your Voice in Health & Social Care	22273	Families & Homes	Voluntary organisations	6200178556	33750
29/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200179007	955.5
29/08/2017	HAS Technology	3916	Families & Homes	Licence costs	6200178641	1264.44
29/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200179010	1493.16
29/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200179009	2002.59
29/08/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200179011	2906.85
29/08/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200181307	4838.63
29/08/2017	Medigold Health Consultancy Ltd	16916	Families & Homes	General materials	6200180335	9590
29/08/2017	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200179001	276
29/08/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200181358	2176
29/08/2017	ELHAP	743	Families & Homes	Voluntary organisations	6200180370	4477.62
29/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200178716	891.9
29/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200178704	5103.6
29/08/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200180378	6750
29/08/2017	Our Parks Ltd	19548	Families & Homes	Activities & events	6200178924	30000
29/08/2017	Matthew Rowcliffe	530262	Neighbourhoods & Commercial Services	Legal fees	6200178977	360
29/08/2017	Gradko International Ltd	16555	Neighbourhoods & Commercial Services	Other professional fees	6200178642	1905.12
29/08/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200181842	46227.55
29/08/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200181844	110695.61
29/08/2017	Stef and Philips Ltd	14281	Families & Homes	Other agencies	6200179667	959.28
29/08/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200178400	1194.86
29/08/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200180574	1726.35
29/08/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200180619	1860
29/08/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200180999	2963.72
29/08/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200180573	4427.54
29/08/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200181745	322401.7
29/08/2017	BSG Ecology	18078	Regeneration and Growth	Consultants	6200180828	1725.6
29/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200178707	685.32
29/08/2017	Dr Roger kennedy Health Ltd	21714	Families & Homes	Psychiatric assessments	6200178935	518.4
29/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178968	1350
29/08/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200178944	1550
29/08/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200176790	1590
29/08/2017	Hays Specialist Recruitment Ltd	20673	Regeneration and Growth	Consultancy - nec	6200180374	610.2
29/08/2017	Pyramid Pharmacy	20215	Families & Homes	Healthcare	6200181280	265.06
29/08/2017	Chingford Medical Practice	18847	Families & Homes	Healthcare	6200181631	1837.82
29/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200178834	1656
29/08/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200178861	16310.4
29/08/2017	Steve Foster - (Canine Behaviour &	19193	Neighbourhoods & Commercial Services	Animal upkeep	6200178606	604.9
29/08/2017	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200178767	1445
29/08/2017	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200178768	1530
29/08/2017	Barnet, Enfield and Haringey	20091	Families & Homes	Healthcare	6200181164	-306.81
29/08/2017	Barnet, Enfield and Haringey	20091	Families & Homes	Healthcare	6200181279	306.81

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29/08/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200179000	6912
29/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200178711	1800
29/08/2017	4i Solutions Ltd	20929	Families & Homes	Other professional fees	6200180949	527.04
29/08/2017	4i Solutions Ltd	20929	Families & Homes	Other professional fees	6200180869	958.68
29/08/2017	4i Solutions Ltd	20929	Families & Homes	Other professional fees	6200181288	2046.36
29/08/2017	4i Solutions Ltd	20929	Families & Homes	Other professional fees	6200181287	9818.4
29/08/2017	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Equipment	6200179920	299.52
29/08/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200178426	1544.06
29/08/2017	Firmstep	17983	Corporate Development	Computer software	6200178926	8400
29/08/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200178713	483.7
29/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200178720	312
29/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Non specific building repairs and maintenance	6200178717	450
29/08/2017	Enquin Environmental Limited	20735	Capital Schemes	Non specific building repairs and maintenance	6200178644	1136.4
29/08/2017	Adamson's Laboratory	20981	Capital Schemes	Non specific building repairs and maintenance	6200178963	1152
29/08/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200179085	133799.94
29/08/2017	Trueform Engineering Ltd	16709	Capital Schemes	Street furniture	6200181794	3668.51
29/08/2017	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200178433	660
29/08/2017	Wood Street Walls CIC	20686	Capital Schemes	Arts & leisure services - nec	6200181430	23759
29/08/2017	Pictorial Meadows Ltd	21180	Capital Schemes	Grounds maintenance - general	6200180957	10404.35
29/08/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200178719	1560
29/08/2017	The Conservation Volunteers	3687	Capital Schemes	Grounds maintenance - general	6200180379	1200
29/08/2017	Bianca Jackson	530489	Families & Homes	Legal fees	6200178969	486
29/08/2017	JCMD Consulting Ltd	9088	Finance & Governance	Consultants	6200181834	16999.2
29/08/2017	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200178981	450
30/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200181980	-707.73
30/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200181960	-863.35
30/08/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200181916	-516.6
30/08/2017	The Appropriate Adult Service Ltd	18218	Families & Homes	Social community care supplies and services	6200181800	477.3
30/08/2017	Guy's & St Thomas' NHS	1529	Families & Homes	Healthcare	6200179738	9023.21
30/08/2017	P&MM Ltd -Cycleplus	18962	Families & Homes	Other professional fees	6200181978	1070
30/08/2017	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200181765	433.32
30/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180288	707.73
30/08/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200180246	863.35
30/08/2017	Horizon Security Services Ltd	7051	Families & Homes	Security services	6200179081	7632.32
30/08/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200181913	516.6
30/08/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200181647	758.48
30/08/2017	Guy's & St Thomas' NHS	1529	Finance & Governance	Other professional fees	6200170628	2040
30/08/2017	Guy's & St Thomas' NHS	1529	Finance & Governance	Other professional fees	6200170629	2040
30/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200179377	265.61
30/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200179376	435.61
30/08/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200180976	482.86
30/08/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200180975	1176
30/08/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200180964	2184
30/08/2017	London Borough of Southwark	3042	Families & Homes	Social community care supplies and services	6200181556	2766.24
30/08/2017	Action for Children	11513	Families & Homes	Other agencies	6200181836	5234.66
30/08/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200179551	10448.44

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30/08/2017	JGP Resourcing Ltd	5170	Neighbourhoods & Commercial Services	Ict services	6200164724	1200
30/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200181413	366.45
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181635	437.5
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181638	437.5
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181639	437.5
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181645	437.5
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181641	457
30/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200181388	516.78
30/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200181461	523.39
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181636	574
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181637	574
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181640	574
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181642	574
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181643	574
30/08/2017	Reline Care	20915	Families & Homes	Commisioned home care	6200181644	574
30/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200181719	718.3
30/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200181717	735.68
30/08/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200181718	778.58
30/08/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200181429	1419.48
30/08/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200181427	1421.77
30/08/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200181266	1472.41
30/08/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200181426	1486.38
30/08/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200181425	1497.53
30/08/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200181428	1626.88
30/08/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200177339	4904.62
30/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200181551	5715.76
30/08/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200181457	7167.19
30/08/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200181202	16518.4
30/08/2017	CDW Limited	10916	Families & Homes	Ict services	6200180431	361.39
30/08/2017	The Village Playgroup	2050	Families & Homes	Other educational fees	6200181694	5587.5
30/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200180333	387.5
30/08/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200180301	505.5
30/08/2017	The Divine Water Company Ltd	12636	Property and Asset Management	Other agencies	6200181298	280.8
30/08/2017	Waltham Forest College	1706	Families & Homes	Education - NEC	6200181877	315
30/08/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200181866	2790
30/08/2017	Tesco Corporate Gift Card	11751	Finance & Governance	General materials	6200181355	1960
30/08/2017	Dr H I Swedan	18999	Families & Homes	Healthcare	6200181580	364.38
30/08/2017	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200181325	441.28
30/08/2017	Crawley Road Medical Centre	20002	Families & Homes	Healthcare	6200181650	812.8
30/08/2017	Barts Health NHS Trust	11834	Families & Homes	Health authorities	6200178799	21000
30/08/2017	Dr A Sudderuddin & Dr S Patel	18846	Families & Homes	Healthcare	6200181617	600
30/08/2017	Penrhyn Surgery	18833	Families & Homes	Healthcare	6200181633	900
30/08/2017	Churchill Medical Centre	18841	Families & Homes	Healthcare	6200181581	1550
30/08/2017	Dr Syed Ali	20020	Families & Homes	Healthcare	6200181748	1700
30/08/2017	Dr P M Kawar	10044	Families & Homes	Healthcare	6200180384	1775
30/08/2017	Dr S Cooney and Partners	18839	Families & Homes	Healthcare	6200181630	5150

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30/08/2017	Guy's & St Thomas' NHS	1529	Families & Homes	Healthcare	6200172532	-6710.36
30/08/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200180991	390
30/08/2017	Lewisham and Greenwich NHS Trust	935009	Families & Homes	Healthcare	6200181660	913.32
30/08/2017	The Whittington Hospital	16220	Families & Homes	Healthcare	6200179457	7987.37
30/08/2017	Guy's & St Thomas' NHS	1529	Families & Homes	Healthcare	6200178835	8110
30/08/2017	Guy's & St Thomas' NHS	1529	Families & Homes	Healthcare	6200175800	9023.21
30/08/2017	Central and North West London	10061	Families & Homes	Healthcare	6200178816	19723.38
30/08/2017	Central and North West London	10061	Families & Homes	Healthcare	6200179812	20135
30/08/2017	CDW Limited	10916	Families & Homes	Ict services	6200181101	452.18
30/08/2017	CDW Limited	10916	Families & Homes	Ict services	6200181820	452.18
30/08/2017	CDW Limited	10916	Families & Homes	Ict services	6200181822	452.18
30/08/2017	West Essex Colts FC	21430	Families & Homes	Activities & events	6200181780	3000
30/08/2017	Bolt & Heeks Ltd	910150	Capital Schemes	Non specific building repairs and maintenance	6200181963	12120.3
31/08/2017	Sphere Professional UK Ltd	21414	Neighbourhoods & Commercial Services	Equipment	6200182419	-3595.5
31/08/2017	Catalys Consulting Ltd	22485	Regeneration and Growth	Consultants	6200181603	4161.5
31/08/2017	Catalys Consulting Ltd	22485	Regeneration and Growth	Consultants	6200181061	8602.1
31/08/2017	Resources for Autism	16131	Families & Homes	Voluntary organisations	6200181498	6318.63
31/08/2017	Four Communications Ltd	21509	Corporate Development	Consultants	6200181879	15180
31/08/2017	Four Communications Ltd	21509	Corporate Development	Consultants	6200181714	21960
31/08/2017	Beacon Business Innovation Hub	22347	Families & Homes	Other educational fees	6200181073	31500
31/08/2017	Pathway Analytics	22439	Families & Homes	Healthcare	6200180466	600
31/08/2017	Adam HTT Limited	20402	Families & Homes	Ict services	6200180640	4500
31/08/2017	Adam HTT Limited	20402	Families & Homes	Ict services	6200180639	18000
31/08/2017	Bercleys Management UK Ltd	18971	Families & Homes	Bed and breakfast rents	6200180977	1643
31/08/2017	P & J Entertainments Ltd	1938	Families & Homes	General materials	6200179465	396
31/08/2017	P & J Entertainments Ltd	1938	Families & Homes	Activities & events	6200179471	318
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200181294	3272.67
31/08/2017	LLG Enterprises Limited Trading	1068	Finance & Governance	Staff training	6200179415	258
31/08/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200102885	368.66
31/08/2017	Sphere Professional UK Ltd	21414	Neighbourhoods & Commercial Services	Equipment	6200175887	3595.5
31/08/2017	Glasdon U K Ltd	835	Neighbourhoods & Commercial Services	Recycling	6200161038	3600
31/08/2017	Glasdon U K Ltd	835	Neighbourhoods & Commercial Services	Recycling	6200170731	7200
31/08/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200179438	331.5
31/08/2017	NATECLA	5589	Regeneration and Growth	Education	6200179325	298
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180990	1753.67
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180982	2767.99
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180989	3172.23
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180992	3272.67
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180993	3491.84
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180984	4060.38
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180986	4060.38
31/08/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200180983	4207.01
31/08/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200182010	271.44
31/08/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200181455	384.75
31/08/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200181452	425.25
31/08/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200181454	425.25

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31/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200181898	5486.34
31/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200181895	5515.39
31/08/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200181899	5532.15
31/08/2017	CDW Limited	10916	Families & Homes	Ict services	6200181821	452.18
31/08/2017	Arcadis LLP	4839	Property and Asset Management	Consultants	6200182016	20716.8
31/08/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200181878	4010.84
31/08/2017	P & J Entertainments Ltd	1938	Regeneration and Growth	Activities & events	6200179466	2280
31/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200182046	35165.96
31/08/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200182033	41380.32