

## All Invoices over £250.00 including VAT paid during August 2018

<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>
01/08/2018	Clever Clogs Media	22813	Borough of Culture	Subscriptions	6200228528	186
01/08/2018	Office Depot UK Ltd	866	Borough of Culture	Printing and stationery	6200226132	17.28
01/08/2018	NPS London Ltd	12286	Capital Schemes	Printing and stationery	6200228524	275,281.83
01/08/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200228525	90,901.92
01/08/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200228578	106,331.23
01/08/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Consultants	6200228063	146,178.41
01/08/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Consultants	6200228064	111,046.42
01/08/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Staff training	6200229141	271,439.21
01/08/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200228226	864
01/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Social community care supplies and services	6200228890	4,846.80
01/08/2018	Stace LLP	4357	Capital Schemes	Licence costs	6200228842	29,682.00
01/08/2018	Parkside Pre-School	1726	Central Expenditure High Needs	Ict services	6200228505	4,896.64
01/08/2018	Blackbaud Europe Ltd	23661	Community Development	Licence costs	6200228503	5,040.00
01/08/2018	Blackbaud Europe Ltd	23661	Community Development	Delivery services	6200228504	19,746.00
01/08/2018	The Greenleaf Trust	18744	Community Safety	Telephone costs	6200228507	13,313.00
01/08/2018	Office Depot UK Ltd	866	Div Director Adult Social Care (Service)	General materials	6200226133	102.67
01/08/2018	Alert Kids Community Nursery	7344	Early Help 0-11	Printing and stationery	6200228696	1,008.00
01/08/2018	Alert Kids Community Nursery	7344	Early Help 0-11	Printing and stationery	6200228698	504
01/08/2018	Office Depot UK Ltd	866	Early Help 11-18 Inclusion	Printing and stationery	6200226130	14.15
01/08/2018	Office Depot UK Ltd	866	Education Support Service	Printing and stationery	6200226124	70.8
01/08/2018	Office Depot UK Ltd	866	Education Support Service	Printing and stationery	6200227330	67.42
01/08/2018	Aston Group	910031	Estates & Valuations	Printing and stationery	6200227935	11,915.19
01/08/2018	Penna PLC	7976	Families Finance	Activities & events	6200228934	5,145.00
01/08/2018	The Worlds Larder Ltd	21279	Head of Service - Revs & Bens	Printing and stationery	6200228843	341.81
01/08/2018	The Language Shop	15414	Homelessness (Service)	Activities & events	6200228679	314.48
01/08/2018	The Language Shop	15414	Homelessness (Service)	Activities & events	6200228680	429.12
01/08/2018	Penna PLC	7976	Housing Access	Taxi service	6200228941	960.27
01/08/2018	British Telecommunications plc	485	IT Operations	Activities & events	6200228917	47.16
01/08/2018	Office Depot UK Ltd	866	Libraries	Refreshments	6200226090	89.28
01/08/2018	Office Depot UK Ltd	866	Library Development	Publicity	6200226122	11.4
01/08/2018	South Chingford Community	17877	Members' Services	Consultants	6200228798	572
01/08/2018	Inky Cuttlefish Studios	13923	Museums & Galleries	Consultants	6200228508	145
01/08/2018	Barnardo's Property & Facilities	6224	Music Service (Trading)	Hire of rooms/halls	6200228810	9,750.00
01/08/2018	CDW Limited	10916	Neighbourhood - Management	Non specific building repairs and maintenance	6200228761	698.06
01/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Legal fees	6200226121	37.79
01/08/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200228944	892.5
01/08/2018	North East London NHS Foundation	3286	NELFT	Ict services	6200228690	5,000.00
01/08/2018	Star Care UK Ltd	18511	OP/PD Assessment	Consultants	6200228576	872.86
01/08/2018	British Telecommunications plc	485	Parks	Consultants	6200228897	65.34
01/08/2018	British Telecommunications plc	485	Partnerships	Hire of rooms/halls	6200228916	221.13
01/08/2018	CDW Limited	10916	Protection and Partnership	Ict services	6200228455	88.96
01/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200227329	134.08
01/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Interpreting fees	6200226131	13.61
01/08/2018	Mount Cars Ltd	11523	Provision and Independence Services	Interpreting fees	6200225870	82.92
01/08/2018	ECASS	12163	Safeguarding & Family Support Group	Printing and stationery	6200228793	1,550.00
01/08/2018	CDW Limited	10916	School Effectiveness	Printing and stationery	6200228760	105.6

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01/08/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200226123	1,727.92
01/08/2018	St Mungo's	17423	Strategic Commissioning (Serv)	Bed and breakfast rents	6200228737	19,125.00
01/08/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	Ict services	6200226126	67.87
01/08/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	Laundry costs	6200226129	28.81
01/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Security services	6200228839	106.1
01/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Telephone costs	6200228840	99.9
01/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Printing and stationery	6200228841	16.87
01/08/2018	Wates Construction Ltd	910186	Capital Schemes	Almo-formerly tenant management	6200227775	360,000.00
02/08/2018	Corporate Document Services Ltd	12967	Asst Director Investment & Delivery (Ser	Almo-formerly tenant management	6200218473	1,009.80
02/08/2018	Corporate Document Services Ltd	12967	Asst Director Investment & Delivery (Ser	Cctv	6200224332	1,029.60
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200227204	3,050.30
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200227430	7,830.42
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Ict services	6200227435	19,236.18
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Contractors	6200228233	20,153.62
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Staff training	6200227431	16,374.78
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Financial services	6200227433	2,281.75
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200228232	19,296.86
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Taxi service	6200227200	58,809.54
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200227201	18,015.70
02/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Staff training	6200227203	52,163.05
02/08/2018	NPS London Ltd	12286	Capital Schemes	Delivery services	6200228517	93.06
02/08/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200228518	98.75
02/08/2018	NPS London Ltd	12286	Capital Schemes	Consultancy - nec	6200229153	1,961.88
02/08/2018	NPS London Ltd	12286	Capital Schemes	Agency staff	6200229154	2,141.30
02/08/2018	NPS London Ltd	12286	Capital Schemes	Agency staff	6200229177	1,349.11
02/08/2018	Inner Circle Consulting Ltd	22484	Capital Schemes	Contractors	6200228813	23,000.64
02/08/2018	M & L Signmakers Ltd	19550	Capital Schemes	Agency staff	6200229175	3,000.00
02/08/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Agency staff	6200228599	2,403.60
02/08/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Bed and breakfast rents	6200228600	2,385.60
02/08/2018	Penna PLC	7976	Commercial Services Unit	Bed and breakfast rents	6200229143	7,243.84
02/08/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200226054	3,331.19
02/08/2018	Pasante Healthcare Ltd	11592	Early Help 11-18 Inclusion	Printing and stationery	6200229179	23.33
02/08/2018	NPS London Ltd	12286	Facilities Management	Printing and stationery	6200228519	15,939.92
02/08/2018	NPS London Ltd	12286	Facilities Management	Printing and stationery	6200229152	1,131.31
02/08/2018	Dennis Lock & Key Ltd	697	Health Improvement	Printing and stationery	6200228098	6
02/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	Printing and stationery	6200226268	1,290.54
02/08/2018	Pinsent Masons LLP	10924	Housing Access	Legal fees	6200228849	6,697.20
02/08/2018	Office Depot UK Ltd	866	Housing Access	Almo-formerly tenant management	6200226330	2.11
02/08/2018	Bloom Procurement Services Ltd	21239	Housing Access	Almo-formerly tenant management	6200220277	7,200.00
02/08/2018	Thames Water Utilities Ltd	1596	Housing Access	Trees & shrubs maintenance	6200228185	1,317.93
02/08/2018	CDW Limited	10916	IT Operations	Furniture	6200229229	5,104.46
02/08/2018	Mount Cars Ltd	11523	Legal Services	Trees & shrubs maintenance	6200229280	298.32
02/08/2018	Barnardo's Property & Facilities	6224	Music Service (Trading)	Cleaning and domestic supplies	6200228857	9,750.00
02/08/2018	Barnardo's Property & Facilities	6224	Music Service (Trading)	Hire of transport	6200228858	9,750.00
02/08/2018	Barnardo's Property & Facilities	6224	Music Service (Trading)	Advertising (non staff)	6200228859	9,760.00
02/08/2018	Barnardo's Property & Facilities	6224	Music Service (Trading)	Printing and stationery	6200228860	2,000.00

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02/08/2018	Barnardo's Property & Facilities	6224	Music Service (Trading)	Printing and stationery	6200228861	7,372.60
02/08/2018	Barnardo's Property & Facilities	6224	Music Service (Trading)	General materials	6200229279	9,750.00
02/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Printing and stationery	6200229170	169.87
02/08/2018	Action on Hearing Loss	1955	OP/PD Assessment	Legal fees	6200228143	16,712.64
02/08/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Delivery services	6200229282	103.82
02/08/2018	The Haigh Eng.Co.Ltd	2095	Placement and Resource Services	Printing and stationery	6200228157	168
02/08/2018	City of Westminster	8310	Placement and Resource Services	Water charges	6200228809	5,500.00
02/08/2018	P & J Entertainments Ltd	1938	Protection and Partnership	Water charges	6200226301	3,300.00
02/08/2018	Arjo UK Limited	375	Provision and Independence Services	Rents payable	6200226556	88.8
02/08/2018	Chiron Training Ltd	20514	Youth Offending Team (YOT)	Rent allowance / payment	6200220355	300
02/08/2018	The Appropriate Adult Service Ltd	18218	Youth Offending Team (YOT)	Rent allowance / payment	6200229298	255.3
03/08/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Ict services	6200227545	2,000.00
03/08/2018	Echelon Consultancy Limited	22781	Asset Management (HRA)	Social community care supplies and services	6200227312	5,610.00
03/08/2018	Le Delice	20025	Borough of Culture	Hire of transport	6200226104	114
03/08/2018	Robin Lee Architecture	20084	Capital Schemes	Other agencies	6200227334	3,960.00
03/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200229399	16,256.88
03/08/2018	CWT Advertising Ltd	21501	Capital Schemes	Lifts	6200226252	780
03/08/2018	The Olive School Hackney	19702	Central Expenditure High Needs	Sports & playground equipment	6200226251	15,242.58
03/08/2018	Tadley Court Priory	20902	Central Expenditure High Needs	Staff training	6200227768	92,637.00
03/08/2018	Learning & Work Institute	21552	Central Expenditure Schools Block	Cleaning & janitorial	6200226261	300
03/08/2018	Office Depot UK Ltd	866	Community Safety	Printing and stationery	6200227442	189.01
03/08/2018	Dr Al-Sarraj Limited	21562	Coroners	Sports & playground equipment	6200226190	2,200.00
03/08/2018	Queen Mary University of London	15206	Coroners	Consultants	6200226191	180
03/08/2018	Queen Mary University of London	15206	Coroners	Consultants	6200226192	288
03/08/2018	Queen Mary University of London	15206	Coroners	Social community care supplies and services	6200226193	135
03/08/2018	Queen Mary University of London	15206	Coroners	Provisions	6200226194	261
03/08/2018	Queen Mary University of London	15206	Coroners	Furniture & soft furnishing - nec	6200226195	243
03/08/2018	Queen Mary University of London	15206	Coroners	Telephone costs	6200226196	34
03/08/2018	Dr AK Marnierides Ltd	21550	Coroners	File storage	6200226231	595.9
03/08/2018	David Rouse	530702	Coroners	File storage	6200226266	332.28
03/08/2018	Office Depot UK Ltd	866	Coroners	File storage	6200226401	121.27
03/08/2018	Laura Casey	530644	Coroners	File storage	6200227997	6,463.60
03/08/2018	Lagom Associates Ltd	23673	Corporate Accountancy (Service)	File storage	6200229305	3,000.00
03/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Social community care supplies and services	6200226402	71.3
03/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	Social community care supplies and services	6200226234	298.8
03/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	Registration fees	6200226235	108
03/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	File storage	6200226236	108
03/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	File storage	6200226237	216
03/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	File storage	6200226239	108
03/08/2018	British Heart Foundation	10737	CT - Social Fund (Service)	File storage	6200226248	1,465.00
03/08/2018	ON101 Limited	21935	Culture & Arts	File storage	6200226128	720
03/08/2018	Goshen Business Limited	22804	Early Help 0-11	File storage	6200226100	340
03/08/2018	Kent County Supplies	4367	Early Help 0-11	File storage	6200226197	75.96
03/08/2018	Office Depot UK Ltd	866	Education Support Service	File storage	6200226399	206.03
03/08/2018	EDF Energy Customers Plc	11853	Estates & Valuations	File storage	6200226663	1,432.66
03/08/2018	Rightmove Group Limited	19848	Estates & Valuations	Social community care supplies and services	6200227333	84

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03/08/2018	SCS Services Ltd	20654	Governor Services (Trading)	Rent allowance / payment	6200226232	600
03/08/2018	Telsolutions Ltd	23567	Head of Service - Revs & Bens	Ict services	6200226186	248.5
03/08/2018	Telsolutions Ltd	23567	Head of Service - Revs & Bens	Ict services	6200226187	358.9
03/08/2018	Telsolutions Ltd	23567	Head of Service - Revs & Bens	Ict services	6200226188	67.3
03/08/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Training course fees	6200227310	2,497.96
03/08/2018	British Telecommunications plc	485	Head of Service - Revs & Bens	Printing and stationery	6200229418	180.22
03/08/2018	Office Depot UK Ltd	866	Homelessness (Service)	Social community care supplies and services	6200226407	7.46
03/08/2018	Miss Jenna Selby	16360	Housing Access	Hire of rooms/halls	6200226250	130
03/08/2018	Law Morgan Limited	23017	Housing Access	Hire of rooms/halls	6200229447	2,611.74
03/08/2018	HouseMark Ltd	20553	Housing Access	Hire of rooms/halls	6200226270	318
03/08/2018	HouseMark Ltd	20553	Housing Access	Hire of rooms/halls	6200226271	318
03/08/2018	Advanced Digital Security	20926	Housing Access	Financial services	6200226257	55.88
03/08/2018	C T Plus Limited	8043	Inclusion Service	Ict services	6200229436	206
03/08/2018	Office Depot UK Ltd	866	Inclusion Service	Other placements	6200226400	24.64
03/08/2018	Office Depot UK Ltd	866	Inclusion Service	Other placements	6200226405	19.28
03/08/2018	Office Depot UK Ltd	866	Inclusion Service	Other placements	6200226406	0.96
03/08/2018	Office Depot UK Ltd	866	Investment Business & Employment	Section 17 1989 children's act	6200226393	63.4
03/08/2018	Office Depot UK Ltd	866	LD Assessment & Care Management	Social community care supplies and services	6200226403	1,962.24
03/08/2018	Global Games Sports	20659	Leisure (Serv)	Social community care supplies and services	6200229307	1,197.00
03/08/2018	Greenham Trading Ltd	4342	Leisure (Serv)	Social community care supplies and services	6200226091	22.7
03/08/2018	Office Depot UK Ltd	866	Libraries	Social community care supplies and services	6200226398	153.36
03/08/2018	Keltic Limited	13716	Libraries	Social community care supplies and services	6200226189	184.86
03/08/2018	Keltic Limited	13716	Libraries	Social community care supplies and services	6200227319	216.36
03/08/2018	Askews and Holt Library Services Lt	393	Library Development	Social community care supplies and services	6200226265	538.44
03/08/2018	Askews and Holt Library Services Lt	393	Library Development	Social community care supplies and services	6200226380	1,174.90
03/08/2018	Askews and Holt Library Services Lt	393	Library Development	Social community care supplies and services	6200227308	1,913.30
03/08/2018	OTT (London) Ltd	23542	Museums & Galleries	Social community care supplies and services	6200226117	252
03/08/2018	Wilding Sound Ltd	1743	Music Service (Trading)	Ict services	6200226200	3,774.00
03/08/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Social community care supplies and services	6200229415	9,525.60
03/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Staff training	6200226260	71.16
03/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Agency staff	6200226910	122.36
03/08/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Taxi service	6200226255	49,977.00
03/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Staff training	6200226404	9.78
03/08/2018	Mitre Construction Co Ltd	910013	Neighbourhood - Selective Licensing & Re	Agency staff	6200227328	216
03/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Agency staff	6200226136	47.96
03/08/2018	Civica UK Ltd	1860	Neighbourhood - Selective Licensing & Re	Social community care supplies and services	6200229360	1,476.00
03/08/2018	Le Delice	20025	Parks	Agency staff	6200226254	247.95
03/08/2018	L.A. Training	22166	Placement and Resource Services	Hire of transport	6200227327	435
03/08/2018	Centrepoint Soho Ltd	4177	Placement and Resource Services	Hire of transport	6200229392	80.88
03/08/2018	Centrepoint Soho Ltd	4177	Placement and Resource Services	Hire of transport	6200229393	23.11
03/08/2018	Family First Fostering	20720	Placement and Resource Services	Hire of transport	6200226182	6,000.00
03/08/2018	Shining Stars Fostering	21366	Placement and Resource Services	Hire of transport	6200226233	4,014.17
03/08/2018	Shining Stars Fostering	21366	Placement and Resource Services	Hire of rooms/halls	6200226245	1,449.98
03/08/2018	Shining Stars Fostering	21366	Placement and Resource Services	Legal fees	6200226246	10,600.00
03/08/2018	CoSector Limited	21530	Planning, Policy & Strategy	Legal fees	6200224587	1,076.81
03/08/2018	CoSector Limited	21530	Planning, Policy & Strategy	Furniture	6200225054	2,352.91

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03/08/2018	Troy Hayes Planning Limited	22352	Planning, Policy & Strategy	Legal fees	6200227452	7,512.00
03/08/2018	Ecomotive Limited	21028	Planning, Policy & Strategy	Legal fees	6200228151	75
03/08/2018	Ecomotive Limited	21028	Planning, Policy & Strategy	Printing and stationery	6200228152	1,583.24
03/08/2018	Exclusive Printers Limited	21359	Protection and Partnership	Printing and stationery	6200226259	95
03/08/2018	Kent County Supplies	4367	Provision and Independence Services	Printing and stationery	6200227320	81.48
03/08/2018	Kent County Supplies	4367	Provision and Independence Services	Legal fees	6200227321	2.64
03/08/2018	Kent County Supplies	4367	Provision and Independence Services	Other placements	6200229171	2.64
03/08/2018	JLA Ltd	16575	Provision and Independence Services	Legal fees	6200227318	722.28
03/08/2018	ECASS	12163	Safeguarding & Family Support Group	Legal fees	6200229284	2,340.00
03/08/2018	ECASS	12163	Safeguarding and Family Support 1	Social community care supplies and services	6200229324	1,505.67
03/08/2018	Willis Palmer	13516	Safeguarding and Family Support 2	Social community care supplies and services	6200226263	226.8
03/08/2018	T Ridley and Son Ltd	1413	School Effectiveness	Contractors	6200226170	93.14
03/08/2018	Capita Resourcing Ltd	16713	School Effectiveness	Taxi service	6200227309	3,542.40
03/08/2018	Heathcote Secondary School	750034	School Effectiveness	Social community care supplies and services	6200227317	17,441.82
03/08/2018	Academy Services (Waltham)	7739	Schools ICT and Contracts	Printing and stationery	6200228409	473.74
03/08/2018	Pearson	2298	Skills (Service)	Subscriptions	6200227332	45.6
03/08/2018	Crest Waltham Forest	663	Strategic Partnerships	Ict services	6200227743	105
03/08/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Independence equipment under 18	6200226143	354.05
03/08/2018	Strictly Education Ltd	16753	Suntrap (Trading)	Independence equipment under 18	6200227336	201.2
03/08/2018	CTS Traffic and Transport Ltd	17886	Sustainable Transport (Service)	Independence equipment under 18	6200226258	1,740.00
03/08/2018	Lynds Design House	22805	Traded Services Management	Healthcare	6200226212	1,440.00
03/08/2018	Bloom Procurement Services Ltd	21239	Transformation Team (Serv)	Independence equipment under 18	6200228313	3,063.84
03/08/2018	CDW Limited	10916	Transformation Team (Serv)	Independence equipment under 18	6200229228	411.19
03/08/2018	Universal Tyres & Autocentres	16279	Transport	Independence equipment under 18	6200226228	129
03/08/2018	Universal Tyres & Autocentres	16279	Transport	Independence equipment under 18	6200226229	84.6
03/08/2018	Universal Tyres & Autocentres	16279	Transport	Independence equipment under 18	6200226230	78
03/08/2018	TC Coach works	13854	Transport	Independence equipment under 18	6200226988	1,077.96
03/08/2018	TC Coach works	13854	Transport	Independence equipment under 18	6200227337	445.32
03/08/2018	Universal Tyres & Autocentres	16279	Transport	Independence equipment under 18	6200227923	36
03/08/2018	Universal Tyres & Autocentres	16279	Transport	Independence equipment under 18	6200227924	1,080.00
03/08/2018	Universal Tyres & Autocentres	16279	Transport	Independence equipment under 18	6200229249	54
03/08/2018	Tamira Ltd	20715	Waltham Forest Catering	Independence equipment under 18	6200226105	1,500.00
03/08/2018	Tamira Ltd	20715	Waltham Forest Catering	Independence equipment under 18	6200226160	400
03/08/2018	First In Service Ltd	910633	Waltham Forest Catering	Social community care supplies and services	6200226184	6,499.97
03/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Water charges	6200226199	46.08
03/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Printing and stationery	6200227340	123.38
03/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200227341	30.22
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200226172	357.76
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Interpreting fees	6200226137	197.96
03/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200228567	126.41
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200226157	73.43
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Clothing and uniform	6200226161	273.68
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226152	886.7
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Clothing and uniform	6200226166	154.06
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other educational fees	6200226134	317.29
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226138	206.53

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03/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Other educational fees	6200226097	21.46
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200226167	88.91
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226168	460.99
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other educational fees	6200226169	335.79
03/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Telephone costs	6200226095	30.1
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200226181	173.81
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire from vehicle pool	6200226135	816.15
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200226174	338.61
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226154	194.78
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200226139	8.52
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200226140	89.01
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200226173	85.19
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226141	148.62
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200226165	234.82
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200226142	286.86
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226155	355.94
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200226146	452.88
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff training	6200226171	490.1
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Agency staff	6200226175	375.27
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226163	569.25
03/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200227315	348.55
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226176	61.9
03/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200226093	76.14
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226177	15.27
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226178	148.03
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200226179	19.8
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Licence costs	6200226180	295.64
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer hardware	6200226145	222.01
03/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200226144	164.02
03/08/2018	Act Now Training Ltd	10102	Information Governance & Data Protection	Agency staff	6200226256	99.96
03/08/2018	FIT Business Solutions Ltd	21230	Information Governance & Data Protection	Social community care supplies and services	6200227314	4,620.00
06/08/2018	The Worlds Larder Ltd	21279	Asset Management (HRA)	Staff training	6200229484	159
06/08/2018	Aston Group	910031	Asset Management (HRA)	Staff training	6200228247	82,199.46
06/08/2018	Office Depot UK Ltd	866	Business Hub	Staff training	6200226656	265.97
06/08/2018	Office Depot UK Ltd	866	Business Hub	Provisions	6200226661	18.78
06/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200229322	7,082.74
06/08/2018	Aston Group	910031	Capital Schemes	Cleaning and domestic supplies	6200228248	46,514.00
06/08/2018	Aston Group	910031	Capital Schemes	Cleaning & janitorial	6200228249	45,019.82
06/08/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Cleaning and domestic supplies	6200229570	282,870.62
06/08/2018	Envirocure Limited	22290	Capital Schemes	Cleaning and domestic supplies	6200226383	939.9
06/08/2018	NPS London Ltd	12286	Capital Schemes	Provisions	6200229294	195.95
06/08/2018	OMG Media (London) Ltd	20567	Capital Schemes	Cleaning & janitorial	6200225535	3,360.00
06/08/2018	The Lloyd Park Centre	2128	Central Expenditure High Needs	Electrical goods	6200228699	11,866.63
06/08/2018	The Lloyd Park Centre	2128	Central Expenditure High Needs	Printing and stationery	6200228701	13,991.34
06/08/2018	The Lloyd Park Centre	2128	Central Expenditure High Needs	Cleaning & janitorial	6200228702	13,825.20
06/08/2018	The Lloyd Park Centre	2128	Central Expenditure High Needs	Cleaning and domestic supplies	6200228703	25,691.83

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06/08/2018	Farleigh FEC Frome Priory	21060	Central Expenditure High Needs	Cleaning & janitorial	6200229127	20,661.26
06/08/2018	Office Depot UK Ltd	866	Commercial Services Unit	Cleaning equipment	6200226654	3.76
06/08/2018	Office Depot UK Ltd	866	Community Safety	Cleaning equipment	6200226655	28.81
06/08/2018	British Telecommunications plc	485	Compliance & Contracts	Cleaning and domestic supplies	6200229483	85.48
06/08/2018	Coroner's Court Support Service	17866	Coroners	Printing and stationery	6200226351	4,400.00
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Cleaning & janitorial	6200227344	460
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Taxi service	6200227345	324
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Taxi service	6200227346	408
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Provisions	6200227347	474
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Refuse collection and disposal	6200227348	516
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Equipment	6200227349	356
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Equipment	6200227350	384
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Provisions	6200227351	460
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Provisions	6200227352	356
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Provisions	6200227353	312
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Provisions	6200227354	332
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Cleaning & janitorial	6200227355	240
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Cleaning equipment	6200227356	312
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Activities & events	6200227357	352
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Activities & events	6200227358	408
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Telephone costs	6200227359	368
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Electrical goods	6200227360	480
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Equipment	6200227361	364
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Cleaning & janitorial	6200227363	644
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Cleaning & janitorial	6200227364	524
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Cleaning equipment	6200227365	460
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Electrical goods	6200227366	424
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Cleaning & janitorial	6200227367	312
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Vending machine supplies	6200227368	176
06/08/2018	Imperial College Projects Ltd	22741	Coroners	Taxi service	6200227369	312
06/08/2018	Office Depot UK Ltd	866	Coroners	Cleaning & janitorial	6200227441	74.22
06/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Vending machine supplies	6200226652	28.01
06/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Printing and stationery	6200226653	36.16
06/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Cleaning & janitorial	6200227439	13.2
06/08/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	Cleaning & janitorial	6200226459	280
06/08/2018	Greenwich Leisure Limited	854	Div Director Children & Fam (Service)	Telephone costs	6200226335	300
06/08/2018	Sarah Hunwick	530024	Div Director Children & Fam (Service)	Telephone costs	6200226336	4,977.60
06/08/2018	Office Depot UK Ltd	866	Education Psychology (Trading)	Telephone costs	6200226651	4.54
06/08/2018	Office Depot UK Ltd	866	Energy Management	Equipment hire	6200226650	71.26
06/08/2018	Aces	6797	Estates & Valuations	Telephone costs	6200227372	100
06/08/2018	Royal British Legion Industries	3014	Highways (Service)	Telephone costs	6200227458	320.4
06/08/2018	Mears Housing Management Ltd	6872	Homelessness (Service)	Furniture	6200227764	52,846.69
06/08/2018	CDW Limited	10916	Housing Access	Printing and stationery	6200229230	205.6
06/08/2018	trentENERGY	23262	Housing Access	ICT services	6200229067	31,452.55
06/08/2018	British Gas Trading Ltd	12853	Housing Access	Printing and stationery	6200227925	112.01
06/08/2018	British Gas Trading Ltd	12853	Housing Access	Social community care supplies and services	6200229278	154.75

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06/08/2018	Office Depot UK Ltd	866	Inclusion Service	Social community care supplies and services	6200227440	47.34
06/08/2018	Passion8 Caterers Ltd	20910	Insurance & Risk Management	Social community care supplies and services	6200228714	68.16
06/08/2018	Goldline Car Services Ltd	842	LD Assessment & Care Management	Social community care supplies and services	6200226338	105.07
06/08/2018	Goldline Car Services Ltd	842	LD Assessment & Care Management	Social community care supplies and services	6200226339	156
06/08/2018	Barry McGuigan Boxing Academy Ltd	18671	Leisure (Serv)	Social community care supplies and services	6200226337	240
06/08/2018	Bolinda UK Ltd	20045	Library Development	Social community care supplies and services	6200226381	485.64
06/08/2018	Hands Free Computing Limited	2516	Looked After Childrens Service	Health authorities	6200215995	1,434.00
06/08/2018	NA Creative Ltd	18158	Museums & Galleries	Staff training	6200227455	2,936.40
06/08/2018	Crawford Henderson Ltd	20468	Museums & Galleries	Staff training	6200229456	1,239.00
06/08/2018	Bookspeed	19899	Museums & Galleries	Printing and stationery	6200229507	3,350.20
06/08/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Printing and stationery	6200226392	187.2
06/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Consultants	6200227438	52.64
06/08/2018	Victoria Pink	17867	Neighbourhood - Selective Licensing & Re	Advertising (non staff)	6200226304	45.74
06/08/2018	ECASS	12163	NELFT	Printing and stationery	6200229485	1,511.25
06/08/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Printing and stationery	6200229569	8,582.41
06/08/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Financial services	6200226291	3,469.88
06/08/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Printing and stationery	6200226292	3,578.70
06/08/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Printing and stationery	6200226293	5,122.20
06/08/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Computer software	6200226294	3,652.50
06/08/2018	London Borough of Havering	5381	Policy & Public Affairs (Serv)	Computer software	6200229320	118
06/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Delivery services	6200226331	12.72
06/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Delivery services	6200226649	244
06/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Delivery services	6200227454	280.33
06/08/2018	Passion8 Caterers Ltd	20910	Registrars (Service)	Printing and stationery	6200207055	7.92
06/08/2018	Office Depot UK Ltd	866	Registrars (Service)	Delivery services	6200207554	56.38
06/08/2018	M T Grounds Maintenance Ltd	2118	Rent Accounting	Printing and stationery	6200228718	3,060.00
06/08/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Printing and stationery	6200225573	11.52
06/08/2018	Refugee and Migrant Forum	23495	Safeguarding & Family Support Group	Consultants	6200226353	1,012.00
06/08/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Ict services	6200227830	559.9
06/08/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 2	Consultancy - nec	6200226460	1,080.00
06/08/2018	Wardell Associates Ltd	13452	School HR (Trading)	Consultants	6200226305	780
06/08/2018	Monkey Puzzle People Ltd	20883	School HR (Trading)	Consultants	6200226333	857.13
06/08/2018	CDW Limited	10916	Skills (Service)	Agency staff	6200229349	953.18
06/08/2018	Ascentis	16520	Skills (Service)	Agency staff	6200226328	30
06/08/2018	Office Depot UK Ltd	866	Skills (Service)	Financial services	6200226594	66.73
06/08/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Printing and stationery	6200229339	241.69
06/08/2018	Lynds Design House	22805	Waltham Forest Catering	General materials	6200228716	90
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226297	569.45
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226308	212.86
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226325	325.42
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226326	408.78
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Agency staff	6200226319	740.03
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Agency staff	6200226320	231.14
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226324	734.2
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultants	6200228924	75.1
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226318	268.01



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06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226312	358.36
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226288	18.77
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultants	6200228926	65.28
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultants	6200228925	67.1
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226317	383.91
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226313	45.56
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultants	6200228915	210.75
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226321	390.48
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226322	460.86
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226340	59.36
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultants	6200228914	22.92
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226314	21.24
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226315	151.95
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226316	109.02
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226300	40.65
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226306	557.13
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226310	379.81
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226323	204.32
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226296	595.13
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultants	6200228899	5.22
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226290	61.18
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226295	190.69
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Printing and stationery	6200228898	10.21
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture	6200226307	304.18
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultants	6200228896	55.95
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226298	11.05
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226299	471.56
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226327	37.96
06/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226289	865.25
06/08/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Consultancy - nec	6200228927	13.64
06/08/2018	Enquin Environmental Limited	20735	Capital Schemes	Legal fees	6200226332	944.4
07/08/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Printing and stationery	6200226764	1,200.00
07/08/2018	Orsis (UK) Ltd	21249	Asset Management (HRA)	Provisions	6200228000	92.88
07/08/2018	Around The Clock Locks	17427	Asset Management (HRA)	Printing and stationery	6200227663	738
07/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Taxi service	6200227683	36,283.97
07/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Taxi service	6200227927	62,943.30
07/08/2018	Shining Stars Fostering	21366	Asylum Services	Provisions	6200226596	4,202.09
07/08/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Provisions	6200226566	1,298.40
07/08/2018	Penna PLC	7976	Borough of Culture	Non specific building repairs and maintenance	6200227687	1,512.57
07/08/2018	Penna PLC	7976	Borough of Culture	Electricity	6200227688	1,512.57
07/08/2018	Penna PLC	7976	Borough of Culture	External redecorations	6200227689	1,560.90
07/08/2018	Kent County Council	2392	Business Hub	Electricity	6200226759	339
07/08/2018	Kent County Council	2392	Business Hub	Electricity	6200226895	257.4
07/08/2018	Office Depot UK Ltd	866	Business Hub	Electricity	6200226828	222.52
07/08/2018	Office Depot UK Ltd	866	Business Hub	Advertising (non staff)	6200226830	3.78
07/08/2018	Back Care Solutions Ltd	13963	Business Hub	Financial services	6200226734	771.6

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07/08/2018	NPS London Ltd	12286	Capital Schemes	Advertising (non staff)	6200229707	146,945.25
07/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Ict services	6200226839	390
07/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Fire alarm systems	6200227682	48,469.63
07/08/2018	Envirocure Limited	22290	Capital Schemes	Catering - NEC	6200226527	372
07/08/2018	Envirocure Limited	22290	Capital Schemes	Catering - NEC	6200226532	486
07/08/2018	Envirocure Limited	22290	Capital Schemes	Equipment	6200226533	5,110.44
07/08/2018	Envirocure Limited	22290	Capital Schemes	Equipment	6200226534	2,413.20
07/08/2018	GBNS Partnership Limited	910859	Capital Schemes	Equipment	6200226840	354
07/08/2018	GBN Services Ltd	4522	Capital Schemes	Equipment	6200228923	264
07/08/2018	Mayday Cleaners LTD	23398	Capital Schemes	Equipment	6200229367	3,168.00
07/08/2018	Mayday Cleaners LTD	23398	Capital Schemes	Equipment	6200229369	1,584.00
07/08/2018	Turner and Townsend	23194	Capital Schemes	Equipment	6200229587	99,183.54
07/08/2018	The Project Centre Ltd	2308	Capital Schemes	Equipment	6200226766	10,800.00
07/08/2018	Cycle Confident Ltd	18919	Capital Schemes	Equipment	6200226586	1,228.68
07/08/2018	Cycle Confident Ltd	18919	Capital Schemes	Printing and stationery	6200226595	37,147.15
07/08/2018	Promo2U Ltd	12971	Capital Schemes	Equipment	6200229426	1,008.00
07/08/2018	Fern House School	23523	Central Expenditure High Needs	Equipment	6200226394	36,799.40
07/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Equipment	6200226780	2,700.00
07/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Equipment	6200226781	2,400.00
07/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Advertising (non staff)	6200226782	2,475.00
07/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Equipment	6200226783	450
07/08/2018	Tadley Court Priory	20902	Central Expenditure High Needs	Equipment	6200227955	60,295.00
07/08/2018	Auditory Verbal UK	21193	Central Expenditure High Needs	Staff training	6200228006	1,500.00
07/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Equipment	6200228066	2,700.00
07/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Catering - NEC	6200228067	225
07/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Catering - NEC	6200228068	2,700.00
07/08/2018	Mayor's Office for Policing	3910	Community Safety	Equipment	6200227957	34,068.00
07/08/2018	The Commission for Local Administra	22715	Complaints	Printing and stationery	6200226779	1,290.00
07/08/2018	Briony Ballard	530380	Coroners	Clothing and uniform	6200226763	900
07/08/2018	FPS (Forensic Pathology Services)	12732	Coroners	Advertising (non staff)	6200227535	395.16
07/08/2018	FPS (Forensic Pathology Services)	12732	Coroners	Staff training	6200227536	332.28
07/08/2018	FPS (Forensic Pathology Services)	12732	Coroners	Printing and stationery	6200227959	352.26
07/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Printing and stationery	6200226824	48.74
07/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Clothing and uniform	6200226833	8.76
07/08/2018	CIPFA Business Ltd	967	Corporate Accountancy (Service)	Clothing and uniform	6200228010	300
07/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Financial services	6200226825	139.72
07/08/2018	Local Honey Man Ltd	22687	Corporate Development	Equipment	6200227961	346.7
07/08/2018	Robin Grey	530511	Culture & Arts	Equipment	6200228754	1,000.00
07/08/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Clothing and uniform	6200227977	3,132.00
07/08/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Clothing and uniform	6200227980	6,264.00
07/08/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Catering - NEC	6200227984	10,022.40
07/08/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Furniture	6200226435	288
07/08/2018	Strictly Education Ltd	16753	Early Help 0-11	Taxi service	6200228072	262.2
07/08/2018	Strictly Education Ltd	16753	Early Help 0-11	Subscriptions	6200228073	171
07/08/2018	Strictly Education Ltd	16753	Early Help 0-11	File storage	6200228074	438.9
07/08/2018	Strictly Education Ltd	16753	Early Help 0-11	Printing and stationery	6200228075	245.1

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07/08/2018	Strictly Education Ltd	16753	Early Help 0-11	File storage	6200228076	172.8
07/08/2018	The Divine Water Company Ltd	12636	Early Help 0-11	File storage	6200229693	76.87
07/08/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Subscriptions	6200229394	170
07/08/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	File storage	6200229395	165
07/08/2018	Leeds Trading Company	20867	Early Help 11-18 Inclusion	Subscriptions	6200229174	1,808.82
07/08/2018	Greenham Trading Ltd	4342	Education Support Service	Provisions	6200228027	21
07/08/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Provisions	6200226588	1,041.73
07/08/2018	GreenEnviron	23565	Energy Management	Provisions	6200226802	3,120.00
07/08/2018	Total Gas & Power	6864	Energy Management	Provisions	6200227214	816.97
07/08/2018	Total Gas & Power	6864	Energy Management	Provisions	6200227220	222.83
07/08/2018	Npower Business Soutlions Ltd	4228	Energy Management	Provisions	6200227278	81.33
07/08/2018	Npower Business Soutlions Ltd	4228	Energy Management	Provisions	6200227285	92.91
07/08/2018	William Johnston	19854	Estates & Valuations	Provisions	6200226604	250
07/08/2018	Civica UK Ltd	1860	Ex-Corp. Accounting Group & FIDAS	Provisions	6200228410	180,914.40
07/08/2018	Mayday Cleaners LTD	23398	Facilities Management	Provisions	6200229368	1,267.20
07/08/2018	Mayday Cleaners LTD	23398	Facilities Management	Provisions	6200229475	3,153.60
07/08/2018	Zarah Hussain	530660	Head of Culture & Communities	Provisions	6200226771	881
07/08/2018	InterQuest Group (UK) Ltd	22558	Head of ICT	Provisions	6200227795	6,480.00
07/08/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Provisions	6200228017	3,858.22
07/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Provisions	6200227962	2,400.00
07/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Provisions	6200227963	2,160.00
07/08/2018	TFL Surface Transport	1841	Highways (Service)	Provisions	6200227176	93,041.91
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200227804	200.83
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	General materials	6200226447	151.25
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226449	290.93
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226450	551.82
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226471	1,275.46
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226475	26.81
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226451	2,014.16
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226436	220.56
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226437	47.57
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Cleaning and domestic supplies	6200226438	439.52
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226446	159.12
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226448	28.79
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226453	24.41
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226474	371.05
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226444	527.34
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226440	335.62
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226439	124.56
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226441	357.11
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226442	1,481.63
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226445	1,380.89
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226452	634.98
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226454	1,354.63
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226455	1,234.69
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226472	1,058.31

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07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Cleaning and domestic supplies	6200226473	1,248.80
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226476	1,544.31
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200226504	558.75
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	General materials	6200226505	1,109.01
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200226506	1,252.65
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200227796	1,062.68
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	General materials	6200227816	1,023.60
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200227823	351.97
07/08/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200227824	829.91
07/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200226443	989.93
07/08/2018	Leyton Midland Cars	1166	Housing Access	Provisions	6200229396	259.2
07/08/2018	Valuation Office Agency	3021	Housing Access	Provisions	6200226546	600
07/08/2018	Valuation Office Agency	3021	Housing Access	General materials	6200226547	600
07/08/2018	Chingford Amateur Dramatic &	585	Housing Access	Provisions	6200227767	62.5
07/08/2018	Office Depot UK Ltd	866	Housing Access	Provisions	6200221291	61.18
07/08/2018	Law Morgan Limited	23017	Housing Access	Provisions	6200226760	2,611.74
07/08/2018	PBA Solutions Landscape Limited	20596	Housing Access	Provisions	6200226395	216
07/08/2018	Bennett Workplace Solutions Ltd	21014	Housing Access	Provisions	6200226844	50.99
07/08/2018	EDF Energy Plc	1087	Housing Access	Provisions	6200229617	10.11
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Provisions	6200228580	1,590.00
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Provisions	6200229424	1,050.00
07/08/2018	Waltham Forest Parent Forum	16144	Inclusion Service	Provisions	6200226785	3,750.00
07/08/2018	Remark Ltd	6649	Inclusion Service	Provisions	6200226896	184
07/08/2018	Remark Ltd	6649	Inclusion Service	Provisions	6200226897	621
07/08/2018	ELHAP	743	Inclusion Service	Provisions	6200227534	1,453.43
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Provisions	6200228581	360
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	General materials	6200229262	60
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Provisions	6200229425	360
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Provisions	6200229427	240
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Provisions	6200229429	450
07/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Provisions	6200229430	240
07/08/2018	Penna PLC	7976	Inclusion Service	Provisions	6200227686	772.32
07/08/2018	C T Plus Limited	8043	Inclusion Service	Provisions	6200229225	11,703.92
07/08/2018	4 CSR Services Ltd	21706	Inclusion Service	Provisions	6200229308	5,222.40
07/08/2018	4 CSR Services Ltd	21706	Inclusion Service	Provisions	6200229309	5,222.40
07/08/2018	4 CSR Services Ltd	21706	Inclusion Service	Provisions	6200229310	5,222.40
07/08/2018	4 CSR Services Ltd	21706	Inclusion Service	Provisions	6200229351	5,222.40
07/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Provisions	6200227789	11,115.84
07/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Provisions	6200227793	7,477.82
07/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Provisions	6200227794	10,710.00
07/08/2018	Office Depot UK Ltd	866	Land Charges (Service)	Provisions	6200226829	81.46
07/08/2018	Oyez Professional Services Ltd	2741	Legal Services	General materials	6200229588	2,674.40
07/08/2018	Kevin Rutledge	530708	Legal Services	Provisions	6200228007	1,200.00
07/08/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Provisions	6200226908	4,052.10
07/08/2018	GLS Educational Supplies Ltd	840	Libraries	Provisions	6200226531	34.98
07/08/2018	Office Depot UK Ltd	866	Libraries	Provisions	6200226826	168.98

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07/08/2018	Office Depot UK Ltd	866	Libraries	Provisions	6200226827	167.48
07/08/2018	Faronics (EMEA) Limited	22292	Libraries	Provisions	6200226775	1,365.60
07/08/2018	Society of Chief Librarians	21629	Libraries	Provisions	6200226778	425
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226517	124.8
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226518	124.8
07/08/2018	W F Howes Ltd	2177	Library Development	General materials	6200226519	61.1
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226520	335.2
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226543	156.48
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226544	54.72
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226668	120
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226669	123.84
07/08/2018	W F Howes Ltd	2177	Library Development	Provisions	6200226670	147.84
07/08/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200226768	1,312.97
07/08/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200226769	1,406.63
07/08/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200226770	1,415.61
07/08/2018	Bradley Mann	22341	Looked After Childrens Service	Provisions	6200226773	631.04
07/08/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200226600	2,103.84
07/08/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200228052	2,707.20
07/08/2018	Action for Children	11513	Looked After Childrens Service	Provisions	6200229694	90.5
07/08/2018	Eunomia Research & Consulting Limit	20825	Major Contracts & Delivery	Provisions	6200226755	10,008.00
07/08/2018	Egbert H Taylor & Co.Ltd	1589	Major Contracts & Delivery	Provisions	6200227964	8,236.50
07/08/2018	Leyton Midland Cars	1166	Museums & Galleries	Provisions	6200229397	36
07/08/2018	Crown Fine Art	17116	Museums & Galleries	Provisions	6200226906	863.78
07/08/2018	CDW Limited	10916	Music Service (Trading)	Provisions	6200229514	501.36
07/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Provisions	6200226657	308.04
07/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Provisions	6200226658	214.26
07/08/2018	Around The Clock Locks	17427	Neighbourhood - Housing	Provisions	6200226737	173.64
07/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Provisions	6200227999	148.92
07/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	General materials	6200228330	113.38
07/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	General materials	6200228889	241.06
07/08/2018	Trafalgar Cleaning Equipment Ltd	14479	Neighbourhood - Management	General materials	6200228008	30.41
07/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Provisions	6200226838	61.99
07/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Provisions	6200228462	69.07
07/08/2018	Encompass Environmental Ltd	18126	Neighbourhood - Selective Licensing & Re	Provisions	6200226589	4,512.00
07/08/2018	Encompass Environmental Ltd	18126	Neighbourhood - Selective Licensing & Re	Provisions	6200226590	2,534.40
07/08/2018	RICOH UK Ltd	1240	Neighbourhood - Selective Licensing & Re	Provisions	6200228571	196.48
07/08/2018	Lonsdale Lodge	9215	NELFT	Provisions	6200226478	6,150.00
07/08/2018	Lonsdale Lodge	9215	NELFT	Provisions	6200227843	8,600.00
07/08/2018	Lonsdale Lodge	9215	NELFT	Cleaning and domestic supplies	6200227844	6,600.00
07/08/2018	Metropolitan Housing	21031	OP/PD Assessment	Provisions	6200227833	39,241.66
07/08/2018	Unique Training Solutions Ltd	21736	OP/PD Assessment	Provisions	6200226602	600
07/08/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200228919	1,368.82
07/08/2018	NSL Services Group	6101	Parking	Provisions	6200226850	5,457.31
07/08/2018	EDF Energy Plc	1087	Parks	Provisions	6200229618	376.9
07/08/2018	St John Ambulance	1557	Parks	Provisions	6200226599	306
07/08/2018	ARD Playgrounds	910807	Placement and Resource Services	Provisions	6200226568	366

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07/08/2018	Safestore Ltd	14014	Placement and Resource Services	Provisions	6200226537	212.86
07/08/2018	Safestore Ltd	14014	Placement and Resource Services	Provisions	6200226538	212.86
07/08/2018	Safestore Ltd	14014	Placement and Resource Services	Provisions	6200226539	212.86
07/08/2018	Safestore Ltd	14014	Placement and Resource Services	Provisions	6200226707	212.86
07/08/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Provisions	6200226675	6,421.34
07/08/2018	AECOM Infrastructure & Environment	19332	Planning, Policy & Strategy	Provisions	6200226772	4,111.30
07/08/2018	City of London	649	Planning, Policy & Strategy	Provisions	6200226847	3,600.00
07/08/2018	Troy Hayes Planning Limited	22352	Planning, Policy & Strategy	Provisions	6200228079	7,512.00
07/08/2018	Passion8 Caterers Ltd	20910	Protection and Partnership	Provisions	6200228779	3,135.60
07/08/2018	Leyton Midland Cars	1166	Protection and Partnership	Provisions	6200229398	131.52
07/08/2018	L&K Interpreting Ltd	4515	Provision and Independence Services	Provisions	6200227832	1,680.00
07/08/2018	Specialist Crafts Ltd	8306	Provision and Independence Services	Provisions	6200228071	28.3
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200226470	333.23
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200226837	14.76
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200226673	83.8
07/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Provisions	6200227531	252
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200228329	136.22
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200228332	83.8
07/08/2018	Leyton Midland Cars	1166	Provision and Independence Services	Provisions	6200229329	148.08
07/08/2018	Duplex Cleaning Machines(UK) Ltd	721	Provision and Independence Services	Provisions	6200229582	183.53
07/08/2018	Duplex Cleaning Machines(UK) Ltd	721	Provision and Independence Services	Provisions	6200229583	234
07/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Provisions	6200226587	1,086.87
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200226660	369.41
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200229321	20.58
07/08/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Provisions	6200226603	420
07/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200228020	50.78
07/08/2018	CapacityGrid	21621	Revenues (Service)	Provisions	6200226774	25,633.14
07/08/2018	ECASS	12163	Safeguarding & Family Support Group	Provisions	6200229419	2,480.00
07/08/2018	CDW Limited	10916	Safeguarding and Family Support 1	Provisions	6200229364	69.04
07/08/2018	CDW Limited	10916	Safeguarding and Family Support 1	Provisions	6200229511	16.1
07/08/2018	CDW Limited	10916	Safeguarding and Family Support 2	Provisions	6200229512	16.1
07/08/2018	CDW Limited	10916	Safeguarding and Family Support 2	Provisions	6200229365	69.04
07/08/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200229533	17.09
07/08/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200229534	24.35
07/08/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200229535	24.1
07/08/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200229536	18.9
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227893	52.8
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227894	1,056.00
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227895	132
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227896	528
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227897	105.6
07/08/2018	Fleet Tutors	14405	School Effectiveness	Cleaning and domestic supplies	6200227898	158.4
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227899	264
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227900	211.2
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227901	264
07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227902	264

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07/08/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227903	211.2
07/08/2018	RICOH UK Ltd	1240	Sheltered Housing	Cleaning and domestic supplies	6200228070	147.94
07/08/2018	Highfield Awarding Body	18861	Skills (Service)	Provisions	6200226529	288
07/08/2018	Highfield Awarding Body	18861	Skills (Service)	General materials	6200226530	18
07/08/2018	Office Depot UK Ltd	866	Skills (Service)	General materials	6200226831	32.78
07/08/2018	Office Depot UK Ltd	866	Skills (Service)	General materials	6200226834	31.66
07/08/2018	Association of Accounting Technicians	20687	Skills (Service)	Provisions	6200226900	524
07/08/2018	Solace Group	2904	Strat Dir Corporate Development (Serv)	Provisions	6200226597	714
07/08/2018	Solace Group	2904	Strat Dir Corporate Development (Serv)	Provisions	6200226598	714
07/08/2018	Hall Fuels	20837	Suntrap (Trading)	Provisions	6200226849	1,562.97
07/08/2018	T.O.M Vehicle Rental (In admin)	606	Transport	Provisions	6200229701	265.61
07/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200226409	18.96
07/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200226410	241.92
07/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200226411	336
07/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200226413	69.65
07/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200226414	49.92
07/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200227838	559.82
07/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200227839	92.16
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226418	347
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200228961	170.11
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200229063	128.71
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200229075	106.86
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226644	20.87
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200226645	378.65
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227906	75.66
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228956	12.75
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229001	139.58
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229017	28.95
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229026	254.94
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200229027	96.5
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229088	260.2
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229096	55.5
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200226643	185.76
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226786	10.24
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228981	41.62
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200229046	37.12
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226557	168.34
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228953	41.7
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229012	59.52
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229084	65.92
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229092	129.21
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226809	316.04
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228948	66.35
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228959	37.61
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228994	221.61
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229049	262.1

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07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229112	178.65
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226415	571.61
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228997	102.41
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229095	160.85
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226813	246.61
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200228951	135.55
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229008	150.63
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229077	166.21
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226798	30.72
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226799	61.91
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228978	105.54
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200229082	97.01
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229087	148.2
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226800	292.69
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228987	222.6
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229005	210.1
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229079	127.86
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226790	136.1
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227914	115.41
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226558	80.15
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227846	65.05
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228973	79.34
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229007	94.8
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229034	77.59
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226795	191.75
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228968	64.63
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229061	84.15
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229098	68.65
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226791	341.75
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228972	132.71
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229071	111.8
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229083	151.57
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226555	588.76
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228969	244.45
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229036	181.61
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229099	134.25
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226797	427.6
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200227881	220.12
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226788	7.77
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226789	324.18
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226560	272.14
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228950	199.21
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228958	76.01
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229009	157.85
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229039	203.23
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226646	332.42



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07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228990	23.88
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228992	70.14
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229025	103.03
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229097	127.85
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228993	181.8
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229021	242.88
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226633	414.09
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228985	108.23
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229072	147.92
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229116	150.54
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200226634	14.94
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226635	767.24
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228986	84.65
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229091	27.25
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229103	157.85
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229109	252.56
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226630	98.08
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226631	329.13
07/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200226659	16.46
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227909	64.74
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226638	55.51
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226639	7.66
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226640	186.12
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227912	99.9
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200228573	100.9
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226787	185.54
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228976	55.02
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229059	100.22
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229104	81.4
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226815	277.59
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228955	29
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228979	47.89
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229002	51.8
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229115	61.08
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229016	29.06
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229041	11.1
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229058	27.47
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226647	446.26
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227845	255.99
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226419	257.81
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228988	75.89
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229060	96.92
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229074	157.24
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226792	39.12
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226793	446.99
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228949	274.05

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07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229006	294.15
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200229038	282.62
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226561	76.97
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226628	27.94
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226629	49.8
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226794	62.3
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227915	132.34
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226816	13.65
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226818	153.49
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226819	236.75
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228957	38.65
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200228970	139.97
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229062	155.42
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229100	147.08
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228947	109.39
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228966	111.7
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228975	16.25
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229055	148.16
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229073	109.98
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226814	278.69
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228984	291.27
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229056	195.42
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229070	307.42
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226553	134.42
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228952	64.47
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229011	112
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229045	100.29
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226636	23.1
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226637	105.48
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200228977	57.31
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229057	68.58
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229068	71.4
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226801	21.29
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226803	254.59
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227883	101.03
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229013	62.61
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229022	91.6
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226540	12.48
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226796	285.09
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227847	69.3
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228991	117.9
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229043	190.23
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229113	151.43
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226422	193.47
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228954	38.82
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228998	87.31

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07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229029	85.8
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229093	85.86
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226641	15.36
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226642	280.11
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229014	147.39
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229015	30.96
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229023	158.79
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229089	63.75
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226552	484.56
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228989	227.46
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229052	193
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200229108	305.93
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228982	43.23
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229020	28.53
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229032	31.32
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229086	87.73
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226804	38.92
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226806	193.74
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228974	124.3
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229010	102
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229035	247.92
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229090	124.5
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226550	24.59
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228999	121.86
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229064	85.3
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229111	101.89
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228995	172.06
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229053	239.87
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229102	148.2
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226416	341.29
07/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200226477	21.46
07/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200227537	684.15
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228964	309.12
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200229031	198.08
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229051	262.64
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228960	211.51
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228967	236.98
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200229080	328.32
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229101	256.8
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226417	197.98
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228980	152.59
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229018	140.46
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229066	155.4
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226812	608.06
07/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200227538	607.93
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228983	161.78

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07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229048	238.82
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229054	184.35
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228971	79.86
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229004	90.85
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229028	89.58
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226551	637.71
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227875	32.51
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227880	40.61
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227905	112.25
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227913	72.29
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226810	8.37
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226811	470.24
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227882	8.38
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227904	66.97
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200229047	108.36
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229065	220.59
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229085	301.4
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226421	148.68
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200228996	103.84
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229044	116.42
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226423	154.24
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226424	32.64
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229019	180.88
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229024	191.8
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229110	58.8
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226548	10.99
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226549	166.78
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning and domestic supplies	6200228965	56.9
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229094	75.89
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200229114	85.03
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226648	500.38
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200228962	54.04
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200228963	108.98
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200229030	94.53
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200229105	55.5
07/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	General materials	6200229106	102.35
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226807	49.8
07/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226808	101.89
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227879	122.96
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227910	189.63
07/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200227911	189.63
07/08/2018	Egbert H Taylor & Co.Ltd	1589	Waste Management	Provisions	6200227965	3,626.17
07/08/2018	PEL UK Rentals Ltd	22416	Waste Management	Provisions	6200227967	2,085.60
07/08/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Provisions	6200226740	1,648.80
07/08/2018	Computer Cabs Ltd	18490	Youth Offending Team (YOT)	Provisions	6200226894	75.5
07/08/2018	Safer London Foundation	18424	VAWG Programme	Provisions	6200226765	10,929.30

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07/08/2018	Matter Architecture Ltd	23036	Corporate Development	Provisions	6200226761	6,840.00
07/08/2018	Nicky Halifax	530705	Corporate Development	Provisions	6200228853	1,500.00
07/08/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Provisions	6200227956	8,130.00
07/08/2018	Genisys Enterprise	19558	Neighbourhoods & Commercial Services	General materials	6200226591	1,320.00
07/08/2018	GBNS Partnership Limited	910859	Capital Schemes	General materials	6200226845	480
07/08/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Cleaning and domestic supplies	6200229359	44,659.86
07/08/2018	Aston Group	910031	Capital Schemes	General materials	6200229334	16,591.43
07/08/2018	GBNS Partnership Limited	910859	Capital Schemes	Provisions	6200226823	480
07/08/2018	GBNS Partnership Limited	910859	Capital Schemes	Provisions	6200226835	450
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200224213	800
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200224704	1,800.00
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200224705	1,000.00
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Cleaning and domestic supplies	6200224706	600
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200224707	400
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200225088	800
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200225096	1,000.00
08/08/2018	Uzair Associates Limited	20964	Adult Safeguarding & DOLS	Cleaning and domestic supplies	6200226035	1,000.00
08/08/2018	Edge Training and Consultancy	20475	Adult Safeguarding & DOLS	Provisions	6200226238	168
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200227960	1,000.00
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200228001	1,000.00
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200228003	1,000.00
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200228004	1,000.00
08/08/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Provisions	6200228005	1,000.00
08/08/2018	Office Depot UK Ltd	866	Business Hub	Provisions	6200226926	0.36
08/08/2018	Office Depot UK Ltd	866	Business Hub	Provisions	6200227436	300.17
08/08/2018	CORVID Paygate Limited	431	Business Hub	Provisions	6200229709	210
08/08/2018	Bloom Procurement Services Ltd	21239	Capital Schemes	Provisions	6200228449	7,200.00
08/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Provisions	6200229754	113.77
08/08/2018	Office Depot UK Ltd	866	CCTV	Provisions	6200226927	71.09
08/08/2018	Office Depot UK Ltd	866	Commercial Services Unit	Provisions	6200227446	22.32
08/08/2018	Great Ormond Street Hospital	9269	Coroners	Provisions	6200228806	1,462.16
08/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Provisions	6200226919	103.33
08/08/2018	CDW Limited	10916	Dir Property & Asset Management (Serv)	Provisions	6200229513	179.32
08/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Provisions	6200227437	51.17
08/08/2018	Npower Business Solutions Ltd	4228	Energy Management	Provisions	6200227343	229.22
08/08/2018	Npower Business Solutions Ltd	4228	Energy Management	Provisions	6200227362	386.93
08/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Refuse collection and disposal	6200229069	1,005.60
08/08/2018	Office Depot UK Ltd	866	Homelessness (Service)	Refuse collection and disposal	6200227443	10.02
08/08/2018	Countryside Properties (UK) Ltd	21981	Housing Access	Refuse collection and disposal	6200227933	63,906.02
08/08/2018	Office Depot UK Ltd	866	Housing Access	Refuse collection and disposal	6200226921	10.87
08/08/2018	Office Depot UK Ltd	866	Housing Access	Refuse collection and disposal	6200226928	9.65
08/08/2018	Office Depot UK Ltd	866	Human Resources	Refuse collection and disposal	6200226922	49.94
08/08/2018	Medigold Health Consultancy Ltd	16916	Human Resources Corporate Expenditure	Activities & events	6200228461	9,590.00
08/08/2018	Medigold Health Consultancy Ltd	16916	Human Resources Corporate Expenditure	Telephone costs	6200228475	9,590.00
08/08/2018	Jays Homecare Ltd	262	Inclusion Service	Financial services	6200229353	219.46
08/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Financial services	6200229526	300

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08/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Financial services	6200229527	2,976.00
08/08/2018	CDW Limited	10916	IT Operations	Financial services	6200229642	3,593.57
08/08/2018	CDW Limited	10916	IT Operations	Legal fees	6200229643	2,245.98
08/08/2018	CDW Limited	10916	IT Operations	Financial services	6200229644	1,796.78
08/08/2018	SAP (UK) Ltd	4840	IT Operations	Financial services	6200229806	58,320.00
08/08/2018	Dennis Lock & Key Ltd	697	Leisure (Serv)	Financial services	6200228577	36.22
08/08/2018	Farrah's of Harrogate Ltd	20522	Museums & Galleries	Staff training	6200220379	444.55
08/08/2018	Tudor Environmental	20922	Neighbourhood - Housing	Printing and stationery	6200229626	174
08/08/2018	Spaldings(UK)Ltd	1522	Neighbourhood - Selective Licensing & Re	Computer software	6200229625	20.02
08/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200226920	70.14
08/08/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Printing and stationery	6200229608	11,566.56
08/08/2018	Jays Homecare Ltd	262	OP/PD Assessment	Printing and stationery	6200229621	9,883.75
08/08/2018	The Commongate Hotel Ltd	8989	OP/PD Assessment & Care Management	Office supplies	6200229759	1,440.00
08/08/2018	The Commongate Hotel Ltd	8989	OP/PD Assessment & Care Management	Refreshments	6200229760	1,488.00
08/08/2018	The Commongate Hotel Ltd	8989	OP/PD Assessment & Care Management	Refreshments	6200229761	1,440.00
08/08/2018	Mitre Construction Co Ltd	910013	Parks	Printing and stationery	6200225677	1,012.80
08/08/2018	Friends of Lloyd Park (FoLP)	18291	Parks	Taxi service	6200229544	100
08/08/2018	Gristwood and Toms Limited	900271	Parks	Telephone costs	6200223740	19,188.00
08/08/2018	Gristwood and Toms Limited	900271	Parks	Printing and stationery	6200223741	3,888.00
08/08/2018	Newsquest Media Group	1216	Placement and Resource Services	Computer hardware	6200226020	180
08/08/2018	GBN Services Ltd	4522	Provision and Independence Services	Staff training	6200228870	312
08/08/2018	Mount Cars Ltd	11523	Provision and Independence Services	Contractors	6200229422	209.82
08/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Fire alarm systems	6200229832	224.13
08/08/2018	RSP Rail Travel Account	1384	Youth Offending Team (YOT)	Staff advertising	6200229817	215
08/08/2018	RSP Rail Travel Account	1384	Youth Offending Team (YOT)	Agency staff	6200229818	221.7
08/08/2018	RSP Rail Travel Account	1384	Youth Offending Team (YOT)	Security services	6200229819	750
08/08/2018	RSP Rail Travel Account	1384	Youth Offending Team (YOT)	Printing and stationery	6200229820	750
08/08/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Provisions	6200224054	6,600.00
09/08/2018	Uzair Associates Limited	20964	Adult Safeguarding & DOLS	Financial services	6200224731	800
09/08/2018	Uzair Associates Limited	20964	Adult Safeguarding & DOLS	Computer software	6200226042	1,000.00
09/08/2018	Frankham Risk Management	19088	Capital Schemes	Printing and stationery	6200229953	1,620.00
09/08/2018	John Graham Construction Limited	910997	Capital Schemes	Security services	6200229935	388,495.00
09/08/2018	Cinns Ltd	19004	Director Regen and Growth	Funeral services	6200229833	12,054.24
09/08/2018	Barry McAlinden	530498	Div Director Children & Fam (Service)	Funeral services	6200229849	840
09/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Funeral services	6200227206	37.19
09/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Funeral services	6200227450	28.13
09/08/2018	Office Depot UK Ltd	866	Early Help 11-18 Inclusion	Funeral services	6200227449	129.43
09/08/2018	Bloom Procurement Services Ltd	21239	Education Welfare (Service)	Funeral services	6200228929	3,792.00
09/08/2018	PB's Independent Deliveries	2629	Halls	Funeral services	6200229904	132
09/08/2018	Adam HTT Limited	20402	Homelessness (Service)	Funeral services	6200229744	13,500.00
09/08/2018	Essex & Suffolk Water Company	759	Housing Access	Funeral services	6200229995	60,307.07
09/08/2018	Shared Care Services Ltd	13274	Inclusion Service	Funeral services	6200229910	84
09/08/2018	Office Depot UK Ltd	866	Museums & Galleries	Funeral services	6200207123	178.34
09/08/2018	Rachel Lillie	530690	Museums & Galleries	Funeral services	6200229852	1,638.00
09/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Funeral services	6200229845	57.2
09/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Funeral services	6200229846	28.8

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09/08/2018	Flutegold Laundry Services Ltd	793	Partnerships	Other professional fees	6200185661	127.68
09/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Other professional fees	6200229843	46.31
09/08/2018	ECASS	12163	Safeguarding and Family Support 2	Other professional fees	6200147181	1,736.00
09/08/2018	Tariq Food Stores	530246	School Effectiveness	Other professional fees	6200229848	24.4
09/08/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Other professional fees	6200229847	177,298.09
09/08/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Other professional fees	6200229185	110,714.70
10/08/2018	Office Depot UK Ltd	866	Asset Management (HRA)	Other professional fees	6200227378	80.6
10/08/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	Other professional fees	6200230000	720
10/08/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	Other professional fees	6200230001	864
10/08/2018	Absolutely Cultured Enterprises Ltd	23586	Borough of Culture	Other professional fees	6200227082	8,483.58
10/08/2018	Office Depot UK Ltd	866	Business Hub	Respite care	6200227383	26.04
10/08/2018	OpenView Security Solutions Limited	3519	CCTV	Printing and stationery	6200227037	3,000.00
10/08/2018	Wells Primary School	17334	Central Expenditure High Needs	Legal fees	6200227055	8,761.04
10/08/2018	Victim Support	1660	Community Safety	Other professional fees	6200229907	19,000.00
10/08/2018	The Commission for Local Administra	22715	Complaints	Other professional fees	6200227041	1,290.00
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200227042	364
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200227043	428
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Computer software	6200227044	408
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200227045	368
10/08/2018	Civica UK Ltd	1860	Coroners	Other professional fees	6200227058	1,398.00
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200227059	276
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Legal fees	6200227088	552
10/08/2018	Floyd & Son Funeral Directors	12534	Coroners	Other professional fees	6200227092	2,500.00
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200228170	312
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200228171	436
10/08/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200228172	676
10/08/2018	Perfect Colours Ltd	19655	Corporate Capital Programmes	Other professional fees	6200219533	863.14
10/08/2018	Perfect Colours Ltd	19655	Corporate Capital Programmes	Other professional fees	6200229971	863.75
10/08/2018	Lucy Harrison	530270	Culture & Arts	Other professional fees	6200227063	3,975.00
10/08/2018	Cambridge House & Talbot	16795	Div Director Adult Social Care (Service)	Other professional fees	6200228154	12,047.50
10/08/2018	M T Grounds Maintenance Ltd	2118	Early Help 0-11	Other professional fees	6200228719	1,548.00
10/08/2018	Goshen Business Limited	22804	Early Help 0-11	Other professional fees	6200227051	350
10/08/2018	Office Depot UK Ltd	866	Education Support Service	Other professional fees	6200227375	37.33
10/08/2018	Office Depot UK Ltd	866	Education Welfare (Service)	Other professional fees	6200227381	33.86
10/08/2018	Office Depot UK Ltd	866	Education Welfare (Service)	Other professional fees	6200227382	4.92
10/08/2018	Beartuza Theatre Company	21440	Head of Culture & Communities	Other professional fees	6200227049	1,000.00
10/08/2018	Crawley Road Medical Centre	20002	Health Care	Other professional fees	6200222048	500
10/08/2018	Dr A Sudderuddin & Dr S Patel	18846	Health Care	Other professional fees	6200228918	25
10/08/2018	The Stationery Office Ltd	5903	Highways (Service)	Other professional fees	6200227322	183.96
10/08/2018	Royal British Legion Industries	3014	Highways (Service)	Other professional fees	6200230030	320.4
10/08/2018	Valuation Office Agency	3021	Housing Access	Other professional fees	6200225845	264
10/08/2018	Thames Water Utilities Ltd	1596	Housing Access	Other professional fees	6200228117	352,346.31
10/08/2018	Around The Clock Locks	17427	Housing Access	Other professional fees	6200226933	126.56
10/08/2018	Jays Homecare Ltd	262	Inclusion Service	Other professional fees	6200189239	142.5
10/08/2018	Office Depot UK Ltd	866	Inclusion Service	Other professional fees	6200203280	6.34
10/08/2018	Waltham Forest Parent Forum	16144	Inclusion Service	Other professional fees	6200203218	45

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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>
10/08/2018	Whitefield Schools and Centre	750241	Inclusion Service	Other professional fees	6200228181	50
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Computer software	6200227062	11,058.00
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Printing and stationery	6200228088	10,776.37
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Other professional fees	6200228090	9,195.84
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Other professional fees	6200228091	9,094.68
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Healthcare	6200228096	14,832.00
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Printing and stationery	6200228099	10,105.20
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Other professional fees	6200228100	8,185.32
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Other professional fees	6200228101	10,105.20
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Other professional fees	6200228110	10,730.40
10/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Other professional fees	6200228111	10,730.40
10/08/2018	HCL Axon	19339	IT Operations	Other professional fees	6200230011	30,804.00
10/08/2018	CDW Limited	10916	IT Operations	Other professional fees	6200229915	1,231.68
10/08/2018	Unique Office Solutions Ltd	1643	Legal Services	Computer software	6200227394	594
10/08/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Other professional fees	6200226932	276
10/08/2018	Max Associates (Holdings) Ltd	16466	Leisure (Serv)	Other professional fees	6200229865	2,880.00
10/08/2018	Dennis Lock & Key Ltd	697	Leisure (Serv)	Computer software	6200229954	75
10/08/2018	Askews and Holt Library Services Lt	393	Library Development	Other professional fees	6200227081	142.86
10/08/2018	Askews and Holt Library Services Lt	393	Library Development	Printing and stationery	6200227120	2,075.62
10/08/2018	Askews and Holt Library Services Lt	393	Library Development	Other professional fees	6200227122	1,222.72
10/08/2018	Askews and Holt Library Services Lt	393	Library Development	Ict services	6200227123	655.78
10/08/2018	Office Depot UK Ltd	866	Members' Services	Vending machine supplies	6200175094	3.79
10/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Other professional fees	6200226914	228.72
10/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Other professional fees	6200227039	144
10/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Computer hardware	6200228166	67.61
10/08/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Other professional fees	6200227380	7.97
10/08/2018	Spaldings(UK)Ltd	1522	Neighbourhood - Selective Licensing & Re	Ict services	6200227015	1,284.00
10/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200227376	4.08
10/08/2018	Osborne Thomas Ltd	20201	Neighbourhood - Selective Licensing & Re	Contractors	6200228175	12,196.38
10/08/2018	Edge Training and Consultancy	20475	NELFT	General materials	6200227035	1,110.00
10/08/2018	ECASS	12163	NELFT	General materials	6200229951	1,547.25
10/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	General materials	6200189111	72.5
10/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Telephone costs	6200189112	72.5
10/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Printing and stationery	6200189113	72.5
10/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	General materials	6200189114	72.5
10/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Printing and stationery	6200189115	72.5
10/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Printing and stationery	6200189116	406
10/08/2018	D.K.P.Patel T/A D.P.Mark Chemists	18788	Partnership & Sexual Health	Printing and stationery	6200222308	8
10/08/2018	North East London NHS Foundation	3286	Partnership & Sexual Health	Health & safety equip - nec	6200230012	616
10/08/2018	Family Works Fostering	23152	Placement and Resource Services	Ict services	6200227052	7,767.28
10/08/2018	Family Works Fostering	23152	Placement and Resource Services	Consultants	6200227053	3,351.47
10/08/2018	Family Works Fostering	23152	Placement and Resource Services	Environmental schemes	6200227054	3,284.40
10/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Consultants	6200227379	54.89
10/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Equipment	6200227765	202.06
10/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Printing and stationery	6200228164	939.75
10/08/2018	Diverse Voices Entertainment Ltd	13855	Public Health (Service)	Consultants	6200225145	300



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10/08/2018	T Ridley and Son Ltd	1413	School Effectiveness	Agency staff	6200226947	73.28
10/08/2018	Office Depot UK Ltd	866	Skills (Service)	Agency staff	6200227377	21.56
10/08/2018	Office Depot UK Ltd	866	Skills (Service)	Staff training	6200227384	39.48
10/08/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Agency staff	6200228396	188.42
10/08/2018	Basis Ltd	21971	Transformation Team (Serv)	Consultants	6200227057	540
10/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Maintenance of roads & paths - general	6200228178	225.79
10/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Consultants	6200228179	234.1
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226950	41.52
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200226951	10.19
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200226952	80.85
10/08/2018	Fresh n Fruity (uk) ltd	21118	Waltham Forest Catering	Staff training	6200230046	41,007.45
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Agency staff	6200226937	656.13
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226938	15.54
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Agency staff	6200226939	31
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Agency staff	6200226977	105.89
10/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Sreet & traffic management	6200226911	180.61
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226917	13.86
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Temporary staff	6200226946	19.44
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff training	6200226978	192.05
10/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Temporary staff	6200226912	102.91
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Temporary staff	6200226984	316.94
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Temporary staff	6200226918	52.59
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Temporary staff	6200226940	16.1
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Temporary staff	6200226941	383.31
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200226986	264.73
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226987	53.25
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226989	136.67
10/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Grounds maintenance - general	6200226913	101.08
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226965	139.82
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226930	20.48
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226934	217.66
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226936	490.34
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226954	261.78
10/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Contractors	6200228167	357.66
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226973	153.17
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200226942	186.1
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Internal reprographics	6200226953	300.87
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226943	221.15
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226944	2.9
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200226982	14.94
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200226983	670.98
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultancy - nec	6200226945	275.64
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226974	9.33
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200226975	323.13
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other agencies	6200226976	10.76
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Advertising (non staff)	6200226971	14.34

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10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226972	350.77
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other agencies	6200226948	13.77
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Temporary staff	6200226949	501.11
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Work experience staff	6200226956	25.96
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Highways equipment & materials	6200226957	330.7
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Trees & shrubs maintenance	6200226979	68.64
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Trees & shrubs maintenance	6200226981	681.43
10/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Trees & shrubs maintenance	6200226915	150.58
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226958	144.39
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226959	62.25
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200226960	3.7
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Trees & shrubs maintenance	6200226961	12.94
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer hardware	6200226962	37.7
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Trees & shrubs maintenance	6200226963	34.04
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Highways equipment & materials	6200226964	329.26
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226969	12.45
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Trees & shrubs maintenance	6200226970	146.4
10/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Clothing and uniform	6200226916	253.95
10/08/2018	Civica UK Ltd	1860	Information Governance & Data Protection	Highways equipment & materials	6200228163	1,200.00
10/08/2018	Fearghus O'Conchuir	530657	Capital Schemes	Ict services	6200229356	3,500.00
13/08/2018	Leyton Midland Cars	1166	Asst Director Investment & Delivery (Ser	Maintenance of roads & paths - general	6200230009	178.8
13/08/2018	Greenwich Leisure Limited	854	Borough of Culture	Maintenance of roads & paths - general	6200230026	25,736.85
13/08/2018	Office Depot UK Ltd	866	Business Hub	Maintenance of roads & paths - general	6200227501	37.9
13/08/2018	Office Depot UK Ltd	866	Business Hub	Security services	6200227932	36.71
13/08/2018	Back Care Solutions Ltd	13963	Business Hub	Security services	6200227231	743.94
13/08/2018	Angela Mortimer Plc	23128	Business Hub	Animal upkeep	6200228222	1,123.63
13/08/2018	Angela Mortimer Plc	23128	Business Hub	Security services	6200228223	632.04
13/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Vehicle repairs and maintenance	6200230168	2,560.87
13/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Animal upkeep	6200228562	240
13/08/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Animal upkeep	6200230152	3,533.36
13/08/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Animal upkeep	6200230077	32,028.86
13/08/2018	Gort Scott Limited	17081	Capital Schemes	Animal upkeep	6200228213	18,000.00
13/08/2018	Gort Scott Limited	17081	Capital Schemes	Animal upkeep	6200228219	17,400.00
13/08/2018	Strictly Education Ltd	16753	Capital Schemes	Water charges	6200228250	222.12
13/08/2018	Strictly Education Ltd	16753	Capital Schemes	Telephone costs	6200230032	244.77
13/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	#N/A	6200230170	78,000.00
13/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Gas	6200230171	60,062.21
13/08/2018	Bright Futures Care Ltd	9197	Central Expenditure High Needs	Leasing charges	6200228224	15,000.00
13/08/2018	PageSuite Limited	15908	Communications	Vehicle management	6200227237	240
13/08/2018	Strictly Education Ltd	16753	Community Development	Leasing charges	6200228209	101.36
13/08/2018	Strictly Education Ltd	16753	Community Development	Leasing charges	6200228210	159.22
13/08/2018	Epiq Europe Ltd	17550	Coroners	Leasing charges	6200227234	784.8
13/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Hire of transport	6200227603	142.26
13/08/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Hire of transport	6200229595	485
13/08/2018	Strictly Education Ltd	16753	Director Regen and Growth	Hire of transport	6200227209	101.28
13/08/2018	Strictly Education Ltd	16753	Director Regen and Growth	Hire of transport	6200227222	101.28

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13/08/2018	Strictly Education Ltd	16753	Director Regen and Growth	Hire of transport	6200228206	101.28
13/08/2018	Prepaid Financial Services Ltd	19460	Div Director Adult Social Care (Service)	Hire of transport	6200229537	3,772.09
13/08/2018	CDW Limited	10916	Div Director Adult Social Care (Service)	Hire of transport	6200230036	444.43
13/08/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Hire of transport	6200228218	32.26
13/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Hire of transport	6200227516	31.6
13/08/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Hire of transport	6200228216	38.44
13/08/2018	The Divine Water Company Ltd	12636	Education Support Service	Hire of transport	6200228217	52.61
13/08/2018	Strictly Education Ltd	16753	Education Support Service	Hire of transport	6200228211	1,297.80
13/08/2018	Greenham Trading Ltd	4342	Education Support Service	Hire of transport	6200228220	9
13/08/2018	Association of Electoral	6633	Electoral Services (Service)	Hire of transport	6200230008	330
13/08/2018	Npower Business Soutlions Ltd	4228	Energy Management	Hire of transport	6200227331	9,851.36
13/08/2018	Npower Business Soutlions Ltd	4228	Energy Management	Hire of transport	6200227342	20,017.71
13/08/2018	Zebra Training Services Limited	8929	Head of Service - Revs & Bens	Leasing charges	6200227249	1,428.00
13/08/2018	Urban Smoothie Bikes	22211	Health Care	Leasing charges	6200226523	655.2
13/08/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Leasing charges	6200229724	805.2
13/08/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Leasing charges	6200229725	805.2
13/08/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Leasing charges	6200229727	836.08
13/08/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Equipment	6200229728	783.28
13/08/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Equipment	6200229729	822.88
13/08/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Equipment	6200229730	809.68
13/08/2018	KIDS	5268	Inclusion Service	Equipment	6200227215	8,159.00
13/08/2018	KIDS	5268	Inclusion Service	Equipment	6200227216	6,918.75
13/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Equipment	6200228214	12,420.00
13/08/2018	RICOH UK Ltd	1240	Libraries	Activities & events	6200228823	422.56
13/08/2018	Leytonstone Kiosk	21548	Library Development	Contractors	6200229502	185.3
13/08/2018	Strictly Education Ltd	16753	Members' Services	Catering - NEC	6200227208	69.13
13/08/2018	Strictly Education Ltd	16753	Members' Services	Contractors	6200227221	45.4
13/08/2018	Strictly Education Ltd	16753	Members' Services	Equipment	6200229144	99.57
13/08/2018	Strictly Education Ltd	16753	Members' Services	Equipment	6200229145	99.57
13/08/2018	Strictly Education Ltd	16753	Members' Services	Contractors	6200229146	99.57
13/08/2018	Strictly Education Ltd	16753	Members' Services	Contractors	6200229147	99.57
13/08/2018	Strictly Education Ltd	16753	Members' Services	Contractors	6200229148	126.38
13/08/2018	Strictly Education Ltd	16753	Members' Services	Maintenance of roads & paths - general	6200229149	126.38
13/08/2018	Strictly Education Ltd	16753	Members' Services	Maintenance of roads & paths - general	6200229150	126.38
13/08/2018	Inky Cuttlefish Studios	13923	Museums & Galleries	Maintenance of roads & paths - general	6200229265	80
13/08/2018	Chau Art Ltd	21188	Museums & Galleries	Maintenance of roads & paths - general	6200230062	184.32
13/08/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Grounds maintenance - general	6200227086	48.96
13/08/2018	Walthamstow School for Girls	750073	Music Service (Trading)	Printing and stationery	6200227192	57.5
13/08/2018	British Telecommunications plc	485	Music Service (Trading)	Printing and stationery	6200230130	55.75
13/08/2018	Haven Care Ltd	18194	OP/PD Assessment	Telephone costs	6200229947	3,868.83
13/08/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Financial services	6200229712	8,020.64
13/08/2018	Haven Care Ltd	18194	OP/PD Assessment	Arts & leisure services - nec	6200229738	19,467.20
13/08/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200229739	1,015.08
13/08/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Activities & events	6200229742	11,577.55
13/08/2018	The Commongate Hotel Ltd	8989	OP/PD Assessment & Care Management	Activities & events	6200229750	1,344.00
13/08/2018	NSL Services Group	6101	Parking	Activities & events	6200229281	575

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13/08/2018	Waterman (UK) Ltd , T/A	18808	Partnership & Sexual Health	Activities & events	6200225036	270.18
13/08/2018	Safestore Ltd	14014	Placement and Resource Services	Activities & events	6200229499	153.9
13/08/2018	Safestore Ltd	14014	Placement and Resource Services	Activities & events	6200229500	513.02
13/08/2018	Safestore Ltd	14014	Placement and Resource Services	Activities & events	6200229501	513.02
13/08/2018	Safestore Ltd	14014	Placement and Resource Services	Activities & events	6200229503	513.02
13/08/2018	Safestore Ltd	14014	Placement and Resource Services	Activities & events	6200229505	153.9
13/08/2018	Safestore Ltd	14014	Placement and Resource Services	Activities & events	6200229520	513.02
13/08/2018	Safestore Ltd	14014	Placement and Resource Services	Activities & events	6200229521	513.02
13/08/2018	Banya Family Placement Agency	13983	Placement and Resource Services	Activities & events	6200226396	1,047.33
13/08/2018	Banya Family Placement Agency	13983	Placement and Resource Services	Activities & events	6200226397	1,163.70
13/08/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Equipment hire	6200227193	599.97
13/08/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Equipment	6200227195	1,885.62
13/08/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Equipment	6200227196	771.39
13/08/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Partnership schemes	6200227197	2,571.30
13/08/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	General materials	6200229283	148.49
13/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Equipment	6200227190	108.79
13/08/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	General materials	6200227415	147.29
13/08/2018	Waltham Forest Community	1692	Provision and Independence Services	Ict services	6200229540	139.5
13/08/2018	Office Depot UK Ltd	866	Public Health (Service)	Telephone costs	6200227512	39.26
13/08/2018	ECASS	12163	Safeguarding & Family Support Group	Ict services	6200144994	1,748.52
13/08/2018	Rentokil Pest Control UK Ltd	1952	Safeguarding and Family Support 1	Education	6200228065	1,719.44
13/08/2018	Davies Lane Primary School	750261	School Effectiveness	Ict services	6200228244	4,550.00
13/08/2018	Davies Lane Primary School	750261	School Effectiveness	Printing and stationery	6200228245	4,550.00
13/08/2018	Davies Lane Primary School	750261	School Effectiveness	Ict services	6200228246	4,550.00
13/08/2018	Office Depot UK Ltd	866	School Effectiveness	Staff training	6200227513	131.17
13/08/2018	Office Depot UK Ltd	866	School Effectiveness	Ict services	6200227514	60.25
13/08/2018	Chingford C.of E. Infants School	750015	School Effectiveness	Ict services	6200228162	660
13/08/2018	Monkey Puzzle People Ltd	20883	School HR (Trading)	Ict services	6200227235	107.13
13/08/2018	P&MM Ltd -Cycleplus	18962	School HR (Trading)	Provisions	6200227250	600
13/08/2018	Waltham Forest Community	1692	Sheltered Housing	Provisions	6200229539	150
13/08/2018	CDW Limited	10916	Skills (Service)	Provisions	6200228770	224.64
13/08/2018	Angel Springs Limited	22108	Skills (Service)	Education - NEC	6200228563	24
13/08/2018	Angel Springs Limited	22108	Skills (Service)	Education - NEC	6200228564	72
13/08/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Education - NEC	6200227515	153.58
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227159	127.06
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227183	29.88
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227184	213.82
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227178	310.11
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227182	12.45
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227175	259.63
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227164	16.1
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227166	336.53
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200227173	51.15
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200227174	264.57
13/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200227188	152.28
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200227180	124.68

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13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200227181	572.83
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200227169	150.86
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200227171	42.24
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200227172	112.45
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200227157	545.91
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200227162	117.2
13/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200227189	154.12
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227094	440.89
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Fuel	6200227093	247.54
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of rooms/halls	6200227096	17.57
13/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200227095	370.82
13/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200228221	197.14
13/08/2018	Egbert H Taylor & Co.Ltd	1589	Waste Management	Cleaning & janitorial	6200228215	5,730.65
13/08/2018	22 Design Limited	22787	Corporate Development	Provisions	6200227229	1,680.00
13/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200230156	48,851.53
13/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Hire of rooms/halls	6200230158	78,000.00
13/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200230163	12,509.34
13/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Special cleansing	6200230167	27,439.13
14/08/2018	Davina Medical Resources Limited	20781	Adult Safeguarding & DOLS	Security services	6200228337	1,800.00
14/08/2018	Davina Medical Resources Limited	20781	Adult Safeguarding & DOLS	Security services	6200228338	642.75
14/08/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Printing and stationery	6200230326	800
14/08/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Facilities & management services - nec	6200230328	1,800.00
14/08/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Printing and stationery	6200230329	600
14/08/2018	MPC Systems (UK) Ltd	18657	Allotments	Printing and stationery	6200227400	714
14/08/2018	Passion8 Caterers Ltd	20910	Asst Director Investment & Delivery (Ser	Printing and stationery	6200229944	12
14/08/2018	One to One Office Solutions Ltd	22837	Borough of Culture	Activities & events	6200227736	1,297.20
14/08/2018	CDW Limited	10916	Borough of Culture	Trees & shrubs maintenance	6200230123	26.4
14/08/2018	Greenwich Leisure Limited	854	Borough of Culture	Printing and stationery	6200228392	20,996.05
14/08/2018	William White Meats Ltd	2772	Borough of Culture	Animal upkeep	6200229715	112.77
14/08/2018	William White Meats Ltd	2772	Borough of Culture	Printing and stationery	6200229716	68.88
14/08/2018	William White Meats Ltd	2772	Borough of Culture	Furniture	6200229721	57.55
14/08/2018	Triumph Furniture Limited	20817	Business Hub	Activities & events	6200227756	323.88
14/08/2018	CORVID Paygate Limited	431	Business Hub	Printing and stationery	6200227569	210
14/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Printing and stationery	6200227417	1,170.00
14/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Printing and stationery	6200227418	780
14/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200228450	37,321.82
14/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Animal upkeep	6200228583	10,690.75
14/08/2018	Ridge and Partners LLP	14472	Capital Schemes	Ict services	6200227611	11,172.00
14/08/2018	Bibliotheca Ltd	20370	Capital Schemes	Clothing and uniform	6200224550	2,741.98
14/08/2018	Between Time Ltd	22707	Capital Schemes	Computer hardware	6200228343	7,786.56
14/08/2018	Rosebond Services Ltd	1481	Capital Schemes	Subscriptions	6200230060	13,380.00
14/08/2018	BPR Architects Ltd	22578	Capital Schemes	Clothing and uniform	6200228684	22,320.00
14/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Health & safety equip - nec	6200230220	68,400.00
14/08/2018	OpenView Security Solutions Limited	3519	CCTV	Printing and stationery	6200228383	2,400.00
14/08/2018	Ghyllgrove Junior School	20942	Central Expenditure High Needs	Books	6200227583	9,791.18
14/08/2018	Beacon Business Innovation Hub	22347	Central Expenditure High Needs	Books	6200227772	26,305.56

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14/08/2018	Beacon Business Innovation Hub	22347	Central Expenditure High Needs	Audio visual aids	6200227773	26,305.56
14/08/2018	Passion8 Caterers Ltd	20910	Committee Services	Books	6200230277	50.16
14/08/2018	Jimmy Lee	530495	Communications	Books	6200227564	250
14/08/2018	London Letterbox Marketing	12607	Communications	Audio visual aids	6200228347	10,683.04
14/08/2018	London Letterbox Marketing	12607	Communications	Audio visual aids	6200228349	10,683.04
14/08/2018	Goldline Car Services Ltd	842	Community Development	Audio visual aids	6200229999	132.6
14/08/2018	Goldline Car Services Ltd	842	Community Development	Audio visual aids	6200230002	79.32
14/08/2018	Goldline Car Services Ltd	842	Community Development	Audio visual aids	6200230164	168.84
14/08/2018	Civica UK Ltd	1860	Coroners	Audio visual aids	6200227393	480
14/08/2018	Barking Havering & Redbridge	3552	Coroners	Audio visual aids	6200227582	250
14/08/2018	Civica UK Ltd	1860	Coroners	Books	6200228335	439.44
14/08/2018	Dr I T Saeed	1443	Coroners	Books	6200228339	996.6
14/08/2018	Great Ormond Street Hospital	9269	Coroners	Books	6200229337	1,321.90
14/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Books	6200227605	1.93
14/08/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Books	6200229528	6.67
14/08/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Books	6200229529	134.24
14/08/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Books	6200229530	101.36
14/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Books	6200227602	127.28
14/08/2018	Nuneaton Signs Ltd	22709	Corporate Development	Audio visual aids	6200227563	282.84
14/08/2018	Office Depot UK Ltd	866	Corporate Development	Audio visual aids	6200227606	346.03
14/08/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	Audio visual aids	6200227242	280
14/08/2018	British Heart Foundation	10737	CT - Social Fund (Service)	Audio visual aids	6200227720	660
14/08/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Audio visual aids	6200227723	634
14/08/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Audio visual aids	6200227724	684
14/08/2018	Passion8 Caterers Ltd	20910	Culture & Arts	Audio visual aids	6200229939	181.8
14/08/2018	Association of Directors of Adult	3977	Deputy Chief Executive Families (Serv)	Audio visual aids	6200228385	1,800.00
14/08/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Audio visual aids	6200228333	3,132.00
14/08/2018	NHS Waltham Forest CCG	800	Div Director Adult Social Care (Service)	Audio visual aids	6200228350	6,988.80
14/08/2018	Waltham Forest Community	1692	Div Director Adult Social Care (Service)	Audio visual aids	6200229708	6,900.00
14/08/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Activities & events	6200227560	408
14/08/2018	Triumph Furniture Limited	20817	Div Director Children & Fam (Service)	Audio visual aids	6200227754	647.76
14/08/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Books	6200228341	336
14/08/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Books	6200228342	316.32
14/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Audio visual aids	6200227595	265.97
14/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Audio visual aids	6200227596	101.1
14/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Audio visual aids	6200227604	21.85
14/08/2018	Goshen Business Limited	22804	Early Help 0-11	Books	6200227769	190
14/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Books	6200227930	106.06
14/08/2018	CDW Limited	10916	Early Help 0-11	Books	6200229522	247.25
14/08/2018	CDW Limited	10916	Early Help 0-11	Audio visual aids	6200230035	937.3
14/08/2018	Mission Grove Primary School	750048	Education Support Service	Audio visual aids	6200229974	9,275.40
14/08/2018	E17 Puppet Project	19849	Education Support Service	Books	6200229914	14,241.50
14/08/2018	Castle Water Ltd	21847	Energy Management	Books	6200228109	16,764.08
14/08/2018	Kent County Council (Kcs)	1007	Energy Management	Books	6200228306	24,797.29
14/08/2018	Kent County Council (Kcs)	1007	Energy Management	Books	6200228310	22,009.80
14/08/2018	T & KJ Education Limited	22617	Governor Services (Trading)	Audio visual aids	6200227607	250

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14/08/2018	T & KJ Education Limited	22617	Governor Services (Trading)	Printing and stationery	6200227609	250
14/08/2018	Civica UK Ltd	1860	Head of Development & Building Control	Audio visual aids	6200227518	3,703.20
14/08/2018	London Borough of Islington	975	Head of Development & Building Control	Audio visual aids	6200228422	3,664.70
14/08/2018	Victoria Forms	11793	Head of Service - Revs & Bens	Audio visual aids	6200227648	156
14/08/2018	The Project Centre Ltd	2308	Highways (Service)	Audio visual aids	6200227753	9,133.33
14/08/2018	Office Depot UK Ltd	866	Highways (Service)	Books	6200227601	38.33
14/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Books	6200230221	5,257.06
14/08/2018	Office Depot UK Ltd	866	Highways (Service)	Books	6200227597	36.58
14/08/2018	L.R. Webb Surveys Ltd	18166	Highways (Service)	Books	6200177046	1,140.00
14/08/2018	Why Not Consultancy Services	23564	Housing Access	Books	6200227398	5,960.00
14/08/2018	Office Depot UK Ltd	866	Housing Access	Books	6200227599	24.6
14/08/2018	Passion8 Caterers Ltd	20910	Housing Access	Books	6200229968	174.12
14/08/2018	Law Morgan Limited	23017	Housing Access	Printing and stationery	6200227503	2,611.74
14/08/2018	PBA Solutions Landscape Limited	20596	Housing Access	Books	6200227610	288
14/08/2018	William Skjott	530709	Housing Access	Subscriptions	6200227696	240
14/08/2018	Advanced Digital Security	20926	Housing Access	Activities & events	6200227565	18.84
14/08/2018	Advanced Digital Security	20926	Housing Access	Books	6200227566	118.9
14/08/2018	Advanced Digital Security	20926	Housing Access	Books	6200228331	75.36
14/08/2018	Castle Water Ltd	21847	Housing Access	Books	6200229358	158.7
14/08/2018	Castle Water Ltd	21847	Housing Access	Books	6200229794	382.78
14/08/2018	e.on Energy	3523	Housing Access	Subscriptions	6200230280	7.11
14/08/2018	Goldline Car Services Ltd	842	Housing and Neighbourhood Services	Subscriptions	6200227746	220
14/08/2018	D James Projects & Design Ltd	22737	Human Resources	Books	6200229901	11,835.00
14/08/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Subscriptions	6200228351	1,030.46
14/08/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Subscriptions	6200229993	43.5
14/08/2018	Passion8 Caterers Ltd	20910	Inclusion Service	Subscriptions	6200229941	484.8
14/08/2018	KIDS	5268	Inclusion Service	Printing and stationery	6200228346	8,350.00
14/08/2018	Insight Direct (UK) Ltd	3827	IT Operations	Printing and stationery	6200230194	186.26
14/08/2018	Vodafone Data Solutions	5199	IT Operations	Printing and stationery	6200230294	2,890.98
14/08/2018	Vodafone Data Solutions	5199	IT Operations	Publications	6200230300	2,890.98
14/08/2018	Vodafone Data Solutions	5199	IT Operations	Other surveys	6200230301	6,735.04
14/08/2018	Hornbill Systems Ltd	4293	IT Operations	Other surveys	6200230201	8,392.06
14/08/2018	Crown Records Management Ltd	9871	Legal Services	Other surveys	6200230256	281.39
14/08/2018	B&W Darts And Trophies Ltd	5726	Leisure (Serv)	Other surveys	6200229890	220
14/08/2018	Waltham Forest Services Limited	23266	Leisure (Serv)	Activities & events	6200229906	1,000.80
14/08/2018	Waltham Forest Services Limited	23266	Libraries	Other surveys	6200229720	720
14/08/2018	Waltham Forest Services Limited	23266	Libraries	Other educational fees	6200229902	360
14/08/2018	Waltham Forest Services Limited	23266	Libraries	Publications	6200229719	360
14/08/2018	W F Howes Ltd	2177	Library Development	Activities & events	6200227548	127.68
14/08/2018	W F Howes Ltd	2177	Library Development	Taxi service	6200227549	134.4
14/08/2018	W F Howes Ltd	2177	Library Development	Publications	6200227550	144
14/08/2018	W F Howes Ltd	2177	Library Development	Publications	6200227551	149.76
14/08/2018	W F Howes Ltd	2177	Library Development	Publications	6200227552	151.68
14/08/2018	W F Howes Ltd	2177	Library Development	Activities & events	6200227553	86.83
14/08/2018	W F Howes Ltd	2177	Library Development	Other educational fees	6200227554	103.68
14/08/2018	W F Howes Ltd	2177	Library Development	Activities & events	6200227555	160.32

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14/08/2018	W F Howes Ltd	2177	Library Development	Activities & events	6200227556	98.89
14/08/2018	W F Howes Ltd	2177	Library Development	Activities & events	6200227557	130.56
14/08/2018	W F Howes Ltd	2177	Library Development	Activities & events	6200227558	140.16
14/08/2018	The Reading Agency for	7577	Library Development	Publications	6200227608	5,488.84
14/08/2018	W F Howes Ltd	2177	Library Development	Activities & events	6200227628	363.84
14/08/2018	W F Howes Ltd	2177	Library Development	Pfi pass through costs	6200227640	124.8
14/08/2018	W F Howes Ltd	2177	Library Development	Pfi pass through costs	6200227641	124.8
14/08/2018	W F Howes Ltd	2177	Library Development	Pfi payments	6200227642	144.96
14/08/2018	W F Howes Ltd	2177	Library Development	Education	6200227643	406.08
14/08/2018	W F Howes Ltd	2177	Library Development	Advertising (non staff)	6200227644	400.32
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200227645	124.8
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200227646	124.8
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200227647	124.8
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200227719	154.56
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200227722	102.72
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200228359	82.01
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200228362	99.84
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200228423	97.92
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200228424	157.44
14/08/2018	Megs Newsagents	21125	Library Development	Property management	6200229743	67.2
14/08/2018	Jashto London Ltd	22626	Library Development	Property management	6200229965	310.25
14/08/2018	W F Howes Ltd	2177	Library Development	Property management	6200230309	124.8
14/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Property management	6200230196	210.48
14/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Property management	6200230197	94.8
14/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Property management	6200230198	89.4
14/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Security services	6200230199	172.9
14/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Examination fees	6200230200	185.4
14/08/2018	DHA Design Services Ltd	18594	Museums & Galleries	Examination fees	6200227577	840
14/08/2018	Robert Dowling	530393	Museums & Galleries	Examination fees	6200227763	450
14/08/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Printing and stationery	6200227251	3.54
14/08/2018	Mantilla Music	2527	Music Service (Trading)	Printing and stationery	6200227410	140
14/08/2018	Lovelock Taylour Limited	900341	Music Service (Trading)	Printing and stationery	6200230306	9,243.60
14/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Examination fees	6200227385	258.6
14/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Examination fees	6200227747	291.6
14/08/2018	Dennis Lock & Key Ltd	697	Neighbourhood - Housing	Printing and stationery	6200229969	39
14/08/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Printing and stationery	6200227931	26.65
14/08/2018	Southpark Digital Signs Ltd	22971	Neighbourhood - Selective Licensing & Re	Examination fees	6200227752	162
14/08/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Examination fees	6200229842	1,176.00
14/08/2018	Survey Express Services	6210	Neighbourhood - Selective Licensing & Re	Examination fees	6200217746	627.3
14/08/2018	Advanced Legal	16707	Neighbourhood - Selective Licensing & Re	Examination fees	6200227457	1,452.00
14/08/2018	Shaw and Sons Ltd	1475	NELFT	Printing and stationery	6200228397	122.4
14/08/2018	Shaw and Sons Ltd	1475	NELFT	Printing and stationery	6200228398	34.2
14/08/2018	Shaw and Sons Ltd	1475	NELFT	Printing and stationery	6200228399	122.4
14/08/2018	Shaw and Sons Ltd	1475	NELFT	Examination fees	6200229498	34.2
14/08/2018	Forest Dispensing Chemist	17657	OP/PD Assessment	Healthcare	6200227940	1,004.70
14/08/2018	Britannia Pharmacy	20180	OP/PD Assessment	Healthcare	6200228042	351.53



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14/08/2018	Unique Training Solutions Ltd	21736	OP/PD Assessment	Examination fees	6200228352	660
14/08/2018	Unique Training Solutions Ltd	21736	OP/PD Assessment	Examination fees	6200228353	660
14/08/2018	Star Care UK Ltd	18511	OP/PD Assessment	Healthcare	6200229745	615.43
14/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Security services	6200229982	12,681.08
14/08/2018	Jays Homecare Ltd	262	OP/PD Assessment	Printing and stationery	6200229983	9,246.73
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Examination fees	6200230013	771.13
14/08/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Social community care supplies and services	6200230058	601.33
14/08/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Examination fees	6200230059	597.66
14/08/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Examination fees	6200230061	599.17
14/08/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Advertising (non staff)	6200230063	598.19
14/08/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Advertising (non staff)	6200230064	528.71
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Advertising (non staff)	6200230087	19,030.97
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Ict services	6200230088	18,423.90
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Computer leases	6200230089	276.8
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Ict services	6200230090	19,052.96
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Advertising (non staff)	6200230091	387.52
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Advertising (non staff)	6200230092	19,498.30
14/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Printing and stationery	6200230093	332.16
14/08/2018	Vanity Care Ltd	20917	OP/PD Assessment	Printing and stationery	6200230248	383.5
14/08/2018	Vanity Care Ltd	20917	OP/PD Assessment	Printing and stationery	6200230251	413
14/08/2018	NSL Services Group	6101	Parking	Printing and stationery	6200228816	874.51
14/08/2018	NSL Services Group	6101	Parking	Printing and stationery	6200228817	55,037.41
14/08/2018	NSL Services Group	6101	Parking	Delivery services	6200228818	6,046.16
14/08/2018	NSL Services Group	6101	Parking	Printing and stationery	6200228819	6,457.20
14/08/2018	NSL Services Group	6101	Parking	Staff training	6200228820	2,137.76
14/08/2018	NSL Services Group	6101	Parking	Education	6200228821	3,977.82
14/08/2018	NSL Services Group	6101	Parking	Printing and stationery	6200228822	48,176.40
14/08/2018	Castle Water Ltd	21847	Parks	Education - NEC	6200227749	963.54
14/08/2018	Matchbench Ltd	8801	Parks	Education - NEC	6200227589	800.14
14/08/2018	CIA Fire and Security Ltd	911011	Parks	Education - NEC	6200227742	600
14/08/2018	Worcestershire Health and Care NHS	935060	Partnership & Sexual Health	Education - NEC	6200224016	113.05
14/08/2018	Worcestershire Health and Care NHS	935060	Partnership & Sexual Health	Education - NEC	6200225128	113.05
14/08/2018	University Hospitals Birmingham	19910	Partnership & Sexual Health	Education - NEC	6200228420	110
14/08/2018	Office Depot UK Ltd	866	Partnerships	Education - NEC	6200227600	134
14/08/2018	Calor Gas Limited	22115	Physical Regen. Programme Management	Education - NEC	6200227652	51.64
14/08/2018	Tutorcare Ltd	18761	Placement and Resource Services	Education - NEC	6200227757	450
14/08/2018	Safestore Ltd	14014	Placement and Resource Services	Education - NEC	6200211729	153.9
14/08/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Animal upkeep	6200227559	321.42
14/08/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Printing and stationery	6200230229	2,400.02
14/08/2018	Grape Entertainers	5155	Placement and Resource Services	Computer software	6200227391	336
14/08/2018	Ideal Care Solutions Limited	21315	Placement and Resource Services	Computer software	6200227586	492.86
14/08/2018	The Careers Group	6927	Planning, Policy & Strategy	Computer software	6200230166	1,469.53
14/08/2018	PAMS Assessments Ltd	18151	Protection and Partnership	Computer software	6200227774	571.99
14/08/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Computer software	6200227388	204.84
14/08/2018	Van-Haaren & Son	1653	Provision and Independence Services	Computer software	6200227649	499.01
14/08/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Computer software	6200228687	730.01

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14/08/2018	William White Meats Ltd	2772	Provision and Independence Services	Computer software	6200229681	374.1
14/08/2018	William White Meats Ltd	2772	Provision and Independence Services	Computer software	6200229688	276.03
14/08/2018	William White Meats Ltd	2772	Provision and Independence Services	Computer software	6200229691	340.93
14/08/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Computer software	6200229710	1,564.83
14/08/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Computer software	6200227397	618
14/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Ict services	6200227407	150.6
14/08/2018	J Scott & Sons Ltd	910403	Provision and Independence Services	Ict services	6200227588	197.82
14/08/2018	Brakes Catering Equipment	4694	Provision and Independence Services	Ict services	6200228334	489.35
14/08/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Contractors	6200228345	708
14/08/2018	William White Meats Ltd	2772	Provision and Independence Services	Contractors	6200229682	116.02
14/08/2018	William White Meats Ltd	2772	Provision and Independence Services	Ict services	6200229683	126.89
14/08/2018	William White Meats Ltd	2772	Provision and Independence Services	Ict services	6200229684	106.07
14/08/2018	William White Meats Ltd	2772	Provision and Independence Services	Licence costs	6200229689	116.22
14/08/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Hire of rooms/halls	6200229950	1,008.13
14/08/2018	Goldline Car Services Ltd	842	Registrars (Service)	Hire of rooms/halls	6200228231	233.4
14/08/2018	Passion8 Caterers Ltd	20910	Registrars (Service)	Computer software	6200229958	92.76
14/08/2018	Passion8 Caterers Ltd	20910	Registrars (Service)	Computer software	6200229972	134.4
14/08/2018	Mitre Construction Co Ltd	910013	Rent Accounting	Hire of rooms/halls	6200227590	300
14/08/2018	Inform CPI Limited	20672	Revenues (Service)	Cctv	6200227587	90
14/08/2018	Inform CPI Limited	20672	Revenues (Service)	Cctv	6200228421	108
14/08/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Cctv	6200227766	1,537.00
14/08/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Cctv	6200229295	1,980.00
14/08/2018	Communicourt Ltd	23589	Safeguarding and Family Support 2	Cctv	6200229361	647.55
14/08/2018	Prescott-Thomas Ltd	2651	School Effectiveness	Cctv	6200229714	270.06
14/08/2018	London Grid for Learning Trust	3408	School Effectiveness	Cctv	6200227750	17,468.40
14/08/2018	Buxton School	750146	School Effectiveness	Printing and stationery	6200227389	660
14/08/2018	Passion8 Caterers Ltd	20910	School HR (Trading)	Cctv	6200228473	110.88
14/08/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Cctv	6200229976	2,850.35
14/08/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Cctv	6200229977	7,456.32
14/08/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Printing and stationery	6200229980	309,313.82
14/08/2018	OCR	5915	Skills (Service)	Printing and stationery	6200227594	32.1
14/08/2018	Association of Accounting Technicia	20687	Skills (Service)	Security services	6200227725	403
14/08/2018	City & Guilds	605	Skills (Service)	Social community care supplies and services	6200227928	1,581.60
14/08/2018	Acer	16381	Skills (Service)	Social community care supplies and services	6200227771	1,523.70
14/08/2018	Deben Associates Ltd	22476	Strategic Partnerships	Healthcare	6200230266	1,500.00
14/08/2018	Penna PLC	7976	Transformation Projects	Telephone costs	6200228863	14,652.00
14/08/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Ict services	6200229431	12,568.50
14/08/2018	Hey Moscow	3983	Transformation Projects	Hire of rooms/halls	6200227585	1,200.00
14/08/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	Hire of rooms/halls	6200227598	113.18
14/08/2018	Greenwich Leisure Limited	854	Transformation Team (Serv)	Hire of rooms/halls	6200227748	230
14/08/2018	Automotive Leasing	17543	Transport	Hire of rooms/halls	6200227658	277.19
14/08/2018	Freight Transport Association	1863	Transport	Hire of rooms/halls	6200228340	1,238.40
14/08/2018	Automotive Leasing	17543	Transport	Hire of rooms/halls	6200228565	277.19
14/08/2018	T.O.M Vehicle Rental (In admin)	606	Transport	Hire of rooms/halls	6200229702	98.36
14/08/2018	T.O.M Vehicle Rental (In admin)	606	Transport	Hire of rooms/halls	6200229703	98.36
14/08/2018	T.O.M Vehicle Rental (In admin)	606	Transport	Hire of rooms/halls	6200229705	98.36

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14/08/2018	Waltham Forest Community	1692	Transport	Hire of rooms/halls	6200229589	139.5
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of rooms/halls	6200227247	39.66
14/08/2018	Fresh n Fruity (uk) Ltd	21118	Waltham Forest Catering	Taxi service	6200229749	24,523.77
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200227527	386.31
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Clothing and uniform	6200227244	308.43
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Staff advertising	6200229635	198.63
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Staff advertising	6200229650	106.06
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Staff advertising	6200229657	78.05
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Staff advertising	6200229661	93.95
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Staff advertising	6200229669	247.63
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff advertising	6200227500	78.88
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff advertising	6200227497	57.08
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Staff advertising	6200229629	405.68
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Health & safety equip - nec	6200229651	297.7
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200229664	191.36
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200229630	127.29
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Contractors	6200229655	141.65
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Staff advertising	6200229666	89.18
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229674	47.05
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227519	206.98
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227529	42.31
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227530	19.52
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227532	198.7
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227520	415.75
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229639	303.36
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229660	238.17
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229668	54.95
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229671	90.03
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other agencies	6200227523	59.06
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Other agencies	6200229632	167.49
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229638	100.54
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229659	112.54
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229663	117.34
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200229670	200.51
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227675	33.47
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Other agencies	6200229628	640.54
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Taxi service	6200229653	507.98
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning & janitorial	6200229662	231.62
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning equipment	6200229633	344.8
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning & janitorial	6200229637	124.18
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning & janitorial	6200229652	19.3
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Equipment	6200229656	245.49
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning & janitorial	6200229667	164
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture	6200227374	150.86
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200227676	74.33
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200227678	127.83

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14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200227521	97.28
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning equipment	6200227522	97.28
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200227370	43.65
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200227371	10.24
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200227524	9.8
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200227525	1.98
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200227526	62.8
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200227498	270.47
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200227677	129.62
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227246	14.94
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227248	198.07
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227674	155.44
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227492	9.2
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Cleaning & janitorial	6200229631	303.78
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200229636	142.8
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Equipment	6200229640	252.28
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Telephone costs	6200229665	221.26
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Subscriptions	6200229673	21
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200227373	36.51
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Subscriptions	6200227486	91.15
14/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Pfi pass through costs	6200227533	194.9
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Pfi payments	6200229634	443.82
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Voluntary organisations	6200229658	423.38
14/08/2018	William White Meats Ltd	2772	Waltham Forest Catering	Computer software	6200229672	429.01
14/08/2018	Craemer UK Ltd	20813	Waste Management	Computer software	6200227679	180
14/08/2018	Craemer UK Ltd	20813	Waste Management	Printing and stationery	6200227680	180
14/08/2018	London Borough of Barnet	1081	Youth Offending Team (YOT)	Printing and stationery	6200227399	500
14/08/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Printing and stationery	6200227575	1,236.60
14/08/2018	Walthamstow Quaker Meeting House	1705	VAWG Programme	Printing and stationery	6200228180	160
14/08/2018	FIT Business Solutions Ltd	21230	Information Governance & Data Protection	Printing and stationery	6200228430	1,320.00
14/08/2018	Single Homeless Project	4190	Neighbourhoods & Commercial Services	Printing and stationery	6200228550	1,016.15
14/08/2018	Glasdon U K Ltd	835	Neighbourhoods & Commercial Services	Printing and stationery	6200227561	3,201.12
14/08/2018	WDS Signs Ltd	2413	Neighbourhoods & Commercial Services	Subscriptions	6200227776	762
14/08/2018	Wicksteed Leisure Ltd	1999	Neighbourhoods & Commercial Services	Financial services	6200228381	14,587.32
14/08/2018	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Computer software	6200229746	2,809.69
14/08/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Computer software	6200227408	14,396.26
14/08/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Computer software	6200227409	1,009.39
14/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Printing and stationery	6200228788	780
15/08/2018	Zoe Whittington	17904	Adult Safeguarding & DOLS	Printing and stationery	6200230378	1,200.00
15/08/2018	Phil's Removals	18423	CAMHS (Division)	File storage	6200227401	330
15/08/2018	OpenView Security Solutions Limited	3519	Capital Schemes	File storage	6200225694	7,499.76
15/08/2018	OpenView Security Solutions Limited	3519	CCTV	File storage	6200210938	145.21
15/08/2018	OpenView Security Solutions Limited	3519	CCTV	Staff training	6200210939	354.74
15/08/2018	OpenView Security Solutions Limited	3519	CCTV	Rent allowance / payment	6200210940	1,018.06
15/08/2018	OpenView Security Solutions Limited	3519	CCTV	Rent allowance / payment	6200210941	479.69
15/08/2018	OpenView Security Solutions Limited	3519	CCTV	Rent allowance / payment	6200210942	105.92

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15/08/2018	OpenView Security Solutions Limited	3519	CCTV	Rent allowance / payment	6200210943	3,054.17
15/08/2018	OpenView Security Solutions Limited	3519	CCTV	Rent allowance / payment	6200210944	743.74
15/08/2018	Goldline Car Services Ltd	842	Community Safety	Rent allowance / payment	6200230208	31.2
15/08/2018	Office Depot UK Ltd	866	Coroners	Rent allowance / payment	6200227730	226.08
15/08/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Rent allowance / payment	6200226776	3,132.00
15/08/2018	NHS Waltham Forest CCG	800	Div Director Adult Social Care (Service)	Rent allowance / payment	6200230349	3,125,193.00
15/08/2018	Caroline Croft	530220	Div Director Children & Fam (Service)	Security services	6200230434	1,556.00
15/08/2018	Dennis Lock & Key Ltd	697	Early Help 0-11	Security services	6200230293	12
15/08/2018	Waltham Forest Community & Family	18764	Health Care	Security services	6200230289	1,050.00
15/08/2018	Office Depot UK Ltd	866	Highways (Service)	Security services	6200227727	17.4
15/08/2018	OpenView Security Solutions Limited	3519	Housing Access	Security services	6200210931	743.63
15/08/2018	EDF Energy Plc	1087	Housing Access	Vending machine supplies	6200230344	1.77
15/08/2018	EDF Energy Plc	1087	Housing Access	Refuse collection and disposal	6200230345	167.18
15/08/2018	Venn Group Ltd	3674	IT Change	Refuse collection and disposal	6200228177	2,645.16
15/08/2018	Waltham Forest Community	1692	LD Assessment & Care Management	Grounds maintenance - general	6200230393	4,300.00
15/08/2018	Office Depot UK Ltd	866	Leisure (Serv)	Grounds maintenance - general	6200227729	187.91
15/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Grounds maintenance - general	6200230361	183.42
15/08/2018	Lucy Rainbow	18892	Museums & Galleries	Printing and stationery	6200230047	450
15/08/2018	Lucy Rainbow	18892	Museums & Galleries	Taxi service	6200230048	120
15/08/2018	Lucy Rainbow	18892	Museums & Galleries	Catering - NEC	6200230049	150
15/08/2018	Lucy Rainbow	18892	Museums & Galleries	Social community care supplies and services	6200230050	150
15/08/2018	Lucy Rainbow	18892	Museums & Galleries	lct services	6200230051	45
15/08/2018	Lucy Rainbow	18892	Museums & Galleries	Taxi service	6200230053	150
15/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Taxi service	6200227929	114.5
15/08/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Taxi service	6200230310	103.82
15/08/2018	Temp Exchange	230	OP/PD Assessment	Taxi service	6200230397	11,872.50
15/08/2018	The Commongate Hotel Ltd	8989	OP/PD Assessment & Care Management	Taxi service	6200230375	1,488.00
15/08/2018	Superdrug Pharmacy (branch 307)	18805	Partnership & Sexual Health	Social community care supplies and services	6200225032	147.76
15/08/2018	Lloyd Pharmacy (0534)	18795	Partnership & Sexual Health	Social community care supplies and services	6200226574	227.64
15/08/2018	City of London	649	Partnership & Sexual Health	Social community care supplies and services	6200228425	7,316.14
15/08/2018	City of London	649	Partnership & Sexual Health	Social community care supplies and services	6200228426	51,750.66
15/08/2018	Waltham Forest Community & Family	18764	Partnership & Sexual Health	Social community care supplies and services	6200230291	1,018.01
15/08/2018	Central and North West London	10061	Partnership & Sexual Health	Social community care supplies and services	6200217962	105.97
15/08/2018	Central and North West London	10061	Partnership & Sexual Health	Printing and stationery	6200229756	637.45
15/08/2018	Central and North West London	10061	Partnership & Sexual Health	Health authorities	6200229757	18,711.29
15/08/2018	Central and North West London	10061	Partnership & Sexual Health	Social community care supplies and services	6200229955	15,786.53
15/08/2018	Central and North West London	10061	Partnership & Sexual Health	Social community care supplies and services	6200229956	858.37
15/08/2018	Office Depot UK Ltd	866	Protection and Partnership	Social community care supplies and services	6200230075	84.23
15/08/2018	Arjo UK Limited	375	Provision and Independence Services	Social community care supplies and services	6200230360	922.58
15/08/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Social community care supplies and services	6200227654	605.98
15/08/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Social community care supplies and services	6200228376	1,680.00
15/08/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Social community care supplies and services	6200229296	1,612.00
15/08/2018	CDW Limited	10916	Safeguarding and Family Support 1	Social community care supplies and services	6200230125	26.4
15/08/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Social community care supplies and services	6200230044	1,950.00
15/08/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Social community care supplies and services	6200230045	455
15/08/2018	Tamira Ltd	20715	Waltham Forest Catering	Social community care supplies and services	6200228514	300

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15/08/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Social community care supplies and services	6200207775	2,016.00
15/08/2018	Waltham Forest Community	1692	Youth Offending Team (YOT)	Social community care supplies and services	6200229713	918.5
15/08/2018	Barr Gazetas Ltd	23171	Corporate Development	Social community care supplies and services	6200230372	24,000.00
15/08/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Social community care supplies and services	6200230415	237,856.56
16/08/2018	Friday Hill TMO Ltd	814	Capital Schemes	Social community care supplies and services	6200230386	8,880.00
16/08/2018	Friday Hill TMO Ltd	814	Capital Schemes	Social community care supplies and services	6200230387	2,280.00
16/08/2018	Friday Hill TMO Ltd	814	Capital Schemes	Social community care supplies and services	6200230388	2,280.00
16/08/2018	Friday Hill TMO Ltd	814	Capital Schemes	Social community care supplies and services	6200230389	1,431.08
16/08/2018	Friday Hill TMO Ltd	814	Capital Schemes	Taxi service	6200230390	3,360.00
16/08/2018	CDW Limited	10916	Capital Schemes	Taxi service	6200230521	215.52
16/08/2018	Cycle Confident Ltd	18919	Capital Schemes	Residential care homes	6200227717	283.2
16/08/2018	Office Depot UK Ltd	866	Commercial Services Unit	Rent allowance / payment	6200191942	39.05
16/08/2018	Office Depot UK Ltd	866	Commercial Services Unit	Almo-formerly tenant management	6200198199	66.23
16/08/2018	Office Depot UK Ltd	866	Commercial Services Unit	Almo-formerly tenant management	6200202904	0.72
16/08/2018	Office Depot UK Ltd	866	Commercial Services Unit	Rent allowance / payment	6200202905	1.06
16/08/2018	Royal Borough of Kensington	10134	Commercial Services Unit	Social community care supplies and services	6200215681	10,000.00
16/08/2018	RICOH UK Ltd	1240	Coroners	Social community care supplies and services	6200230503	240
16/08/2018	Evac & Chair International Ltd	5638	Corporate Development	Rent allowance / payment	6200228428	819.6
16/08/2018	Nisbets	1226	Corporate Development	Rent allowance / payment	6200228848	112.14
16/08/2018	Arien Design Ltd	23203	Corporate Development	Legal fees	6200229532	70.8
16/08/2018	Triumph Furniture Limited	20817	Dir Property & Asset Management (Serv)	Interpreting fees	6200230567	934.56
16/08/2018	Dpd Investigations	716	Div Director Children & Fam (Service)	Interpreting fees	6200230539	200.75
16/08/2018	Miss Jemimah Hendrick	530601	Div Director Children & Fam (Service)	Social community care supplies and services	6200230512	1,140.60
16/08/2018	Suez Recycling & Recovery UK Ltd	3787	Early Help 0-11	Social community care supplies and services	6200230520	162.77
16/08/2018	Total Gas & Power	6864	Energy Management	Healthcare	6200230550	25,048.66
16/08/2018	British Telecommunications plc	485	Facilities Management - Premises	Social community care supplies and services	6200230580	599.16
16/08/2018	CDW Limited	10916	Head of Service - Revs & Bens	Service charges	6200230034	264
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Electricity	6200229822	1,713.60
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Electricity	6200229823	2,044.80
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Refuse collection and disposal	6200229825	2,044.80
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Vehicle repairs and maintenance	6200229826	259.2
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Vehicle repairs and maintenance	6200229828	2,170.80
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Vehicle repairs and maintenance	6200229829	578.4
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Damage related repairs	6200229824	2,044.80
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Damage related repairs	6200229827	578.4
16/08/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Vehicle repairs and maintenance	6200229830	249.6
16/08/2018	Mountcare Limited	20763	Homelessness (Service)	Vehicle repairs and maintenance	6200217844	6,316.80
16/08/2018	Mountcare Limited	20763	Homelessness (Service)	Hire of transport	6200218692	7,963.20
16/08/2018	CDW Limited	10916	Housing Access	Vehicle repairs and maintenance	6200230124	444
16/08/2018	JC Applications Development Ltd	12210	Insurance & Risk Management	Vehicle repairs and maintenance	6200230398	10,044.00
16/08/2018	RICOH UK Ltd	1240	Libraries	Hire of transport	6200230540	422.58
16/08/2018	Matts Monitors Limited	20507	Neighbourhood - Selective Licensing & Re	Hire of transport	6200225685	5,040.00
16/08/2018	London Borough of Enfield	4201	Neighbourhood - Selective Licensing & Re	Vehicle repairs and maintenance	6200134064	200
16/08/2018	Prestige Nursing Ltd	18510	OP/PD Assessment & Care Management	Vehicle repairs and maintenance	6200230411	516.6
16/08/2018	Prestige Nursing Ltd	18510	OP/PD Assessment & Care Management	Vehicle repairs and maintenance	6200230414	508.4
16/08/2018	Branson Leisure Ltd	23284	Parks	Vehicle repairs and maintenance	6200229741	3,751.20

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16/08/2018	Homerton University Hospital	12442	Partnership & Sexual Health	Vehicle repairs and maintenance	6200222094	30,330.14
16/08/2018	Homerton University Hospital	12442	Partnership & Sexual Health	Vehicle repairs and maintenance	6200230532	30,146.75
16/08/2018	Homerton University Hospital	12442	Partnership & Sexual Health	Vehicle repairs and maintenance	6200230536	29,470.04
16/08/2018	CoSector Limited	21530	Planning, Policy & Strategy	Voluntary organisations	6200201967	2,136.60
16/08/2018	CoSector Limited	21530	Planning, Policy & Strategy	Voluntary organisations	6200201969	2,136.60
16/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Advertising (non staff)	6200227972	270.68
16/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Panel payments	6200227973	150.72
16/08/2018	British Telecommunications plc	485	Provision and Independence Services	Furniture	6200230581	111.72
16/08/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Hire of rooms/halls	6200228431	1,484.00
16/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Hire of rooms/halls	6200228827	2,170.00
16/08/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Contractors	6200229622	572
16/08/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Contractors	6200229623	1,980.00
16/08/2018	Fleet Tutors	14405	School Effectiveness	Ict services	6200229788	52.8
16/08/2018	Fleet Tutors	14405	School Effectiveness	Commisioned home care	6200229789	105.6
16/08/2018	Office Depot UK Ltd	866	Skills (Service)	Commisioned home care	6200227974	286.37
16/08/2018	Office Depot UK Ltd	866	Skills (Service)	Commisioned home care	6200227975	15.07
16/08/2018	Outspoken Logistics Ltd/TA Zedify	22419	Skills (Service)	Commisioned home care	6200230513	327.36
17/08/2018	The Worlds Larder Ltd	21279	Asset Management (HRA)	Commisioned home care	6200230641	276
17/08/2018	Penna PLC	7976	Borough of Culture	Commisioned home care	6200229211	8,400.00
17/08/2018	Aston Group	910031	Capital Schemes	Commisioned home care	6200230680	722,449.22
17/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Commisioned home care	6200227819	9,455.78
17/08/2018	Aston Group	910031	Capital Schemes	Commisioned home care	6200230578	8,850.40
17/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Commisioned home care	6200227810	1,274.40
17/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Commisioned home care	6200227813	8,640.00
17/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Commisioned home care	6200227801	610.27
17/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Social community care supplies and services	6200228102	23,889.28
17/08/2018	East London NHS	935047	Central Expenditure High Needs	Commisioned home care	6200227848	385
17/08/2018	St. John's R.C. School	1558	Central Expenditure High Needs	Social community care supplies and services	6200228595	78,700.00
17/08/2018	Office Depot UK Ltd	866	Communications	Social community care supplies and services	6200228132	1.44
17/08/2018	London Letterbox Marketing	12607	Communications	Social community care supplies and services	6200228530	10,686.04
17/08/2018	Goldline Car Services Ltd	842	Community Development	Social community care supplies and services	6200230610	132.6
17/08/2018	Dr Liina Palm	530206	Coroners	Social community care supplies and services	6200227770	174
17/08/2018	Something Made	23637	Corporate Development	Social community care supplies and services	6200227873	250
17/08/2018	Suez Recycling & Recovery UK Ltd	3787	Early Help 0-11	Social community care supplies and services	6200230515	162.77
17/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Commisioned home care	6200228125	150.72
17/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Commisioned home care	6200228126	87.82
17/08/2018	MITIE Pest Control (London) Ltd	10292	Early Help 0-11	Social community care supplies and services	6200227937	196.8
17/08/2018	British Telecommunications plc	485	Environment & Housing Finance	Commisioned home care	6200230588	159.12
17/08/2018	EDF Energy Customers Plc	11853	Estates & Valuations	Commisioned home care	6200229600	5,954.65
17/08/2018	EDF Energy Customers Plc	11853	Estates & Valuations	Commisioned home care	6200229835	2,982.35
17/08/2018	EDF Energy Customers Plc	11853	Estates & Valuations	Commisioned home care	6200230290	6,118.29
17/08/2018	British Telecommunications plc	485	Facilities Management - Premises	Commisioned home care	6200230653	35.82
17/08/2018	Recite Me Limited	23597	Head of ICT	Commisioned home care	6200227874	5,274.00
17/08/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Commisioned home care	6200228490	3,671.51
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227821	2,225.69
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200228759	13,907.54

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17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227799	3,334.90
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227800	2,284.86
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200228529	3,771.79
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227812	43.19
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227817	1,201.77
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227808	219.22
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200227811	258.18
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200227803	748.7
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200227805	1,114.64
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227814	1,034.90
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227807	313.16
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227806	976.16
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200227797	1,531.01
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Commisioned home care	6200227798	1,317.05
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200227815	587.01
17/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200227822	982.11
17/08/2018	Office Depot UK Ltd	866	Housing Access	Commisioned home care	6200228205	16.08
17/08/2018	Miss Jennifer Oscroft	13514	Housing Access	Commisioned home care	6200228597	2,100.00
17/08/2018	Office Depot UK Ltd	866	Housing Access	Commisioned home care	6200228128	119.7
17/08/2018	Office Depot UK Ltd	866	Housing Access	Social community care supplies and services	6200228134	263.08
17/08/2018	DSI Billing Services Ltd	18435	Housing Access	Social community care supplies and services	6200227745	5,656.60
17/08/2018	KIDS	5268	Inclusion Service	Commisioned home care	6200227217	7,756.25
17/08/2018	Office Depot UK Ltd	866	Investment Business & Employment	Provisions	6200228127	31.61
17/08/2018	J B Riney & Co Ltd	910367	Leisure (Serv)	Pfi payments	6200227809	644.54
17/08/2018	Office Depot UK Ltd	866	Libraries	General materials	6200228130	90.43
17/08/2018	Askews and Holt Library Services Lt	393	Library Development	General materials	6200227864	190.48
17/08/2018	Askews and Holt Library Services Lt	393	Library Development	General materials	6200227865	1,407.31
17/08/2018	Askews and Holt Library Services Lt	393	Library Development	General materials	6200227866	1,665.61
17/08/2018	Askews and Holt Library Services Lt	393	Library Development	General materials	6200227867	395.53
17/08/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	General materials	6200228540	298.3
17/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	General materials	6200227861	121.2
17/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	General materials	6200227862	44.7
17/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	General materials	6200227884	172.26
17/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Activities & events	6200228489	138.6
17/08/2018	Acorn Homes (Group) Ltd	20510	Looked After Childrens Service	Printing and stationery	6200230247	315.3
17/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Printing and stationery	6200228671	88.32
17/08/2018	Office Depot UK Ltd	866	Museums & Galleries	Printing and stationery	6200203535	226.56
17/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Ict services	6200227826	271.8
17/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Printing and stationery	6200227827	60
17/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Activities & events	6200227737	41.33
17/08/2018	Midland Veterinary Surgery	820	Neighbourhood - Management	Printing and stationery	6200229911	2,066.43
17/08/2018	British Telecommunications plc	485	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200230593	131.32
17/08/2018	Encompass Environmental Ltd	18126	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200227860	700.8
17/08/2018	McCreadie Hotel	1145	NELFT	Ict services	6200229286	1,566.00
17/08/2018	McCreadie Hotel	1145	NELFT	Staff training	6200229287	1,302.00
17/08/2018	McCreadie Hotel	1145	NELFT	Provisions	6200229288	1,302.00



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17/08/2018	McCreadie Hotel	1145	NELFT	Activities & events	6200229289	1,302.00
17/08/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200229290	1,302.00
17/08/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200229291	1,302.00
17/08/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200229292	1,302.00
17/08/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200229293	1,176.00
17/08/2018	British Telecommunications plc	485	OP/PD Assessment	Social community care supplies and services	6200230594	2.25
17/08/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Social community care supplies and services	6200227876	69.56
17/08/2018	J B Riney & Co Ltd	910367	Parking	Voluntary organisations	6200227818	1,741.47
17/08/2018	BSG Ecology	18078	Physical Regen. Programme Management	Social community care supplies and services	6200230609	5,262.00
17/08/2018	British Telecommunications plc	485	Placement and Resource Services	Social community care supplies and services	6200230651	15.15
17/08/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200227863	135.6
17/08/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230218	148.59
17/08/2018	British Telecommunications plc	485	Provision and Independence Services	Social community care supplies and services	6200230590	76.41
17/08/2018	Van-Haaren & Son	1653	Provision and Independence Services	Social community care supplies and services	6200227758	499.01
17/08/2018	British Telecommunications plc	485	Provision and Independence Services	Social community care supplies and services	6200230592	124.92
17/08/2018	Inform CPI Limited	20672	Revenues (Service)	Social community care supplies and services	6200228536	153
17/08/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Social community care supplies and services	6200227944	3,321.65
17/08/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Social community care supplies and services	6200227945	256.99
17/08/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Social community care supplies and services	6200227946	750
17/08/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Social community care supplies and services	6200227947	58
17/08/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Social community care supplies and services	6200227948	3,214.50
17/08/2018	T Ridley and Son Ltd	1413	School Effectiveness	Rain water goods	6200227732	59.85
17/08/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Printing and stationery	6200229440	824,763.40
17/08/2018	British Telecommunications plc	485	Sheltered Housing	Printing and stationery	6200230589	5.61
17/08/2018	British Telecommunications plc	485	Sheltered Housing	Consultants	6200230582	4.46
17/08/2018	British Telecommunications plc	485	Sheltered Housing	Printing and stationery	6200230584	4.46
17/08/2018	British Telecommunications plc	485	Sheltered Housing	Staff training	6200230591	199.12
17/08/2018	British Telecommunications plc	485	Sheltered Housing	Education	6200230586	159.12
17/08/2018	CDW Limited	10916	Skills (Service)	Education	6200229837	8,820.00
17/08/2018	CDW Limited	10916	Skills (Service)	Education - NEC	6200230392	12,480.00
17/08/2018	Federation for Industry Sector	19676	Skills (Service)	Printing and stationery	6200227825	330
17/08/2018	Office Depot UK Ltd	866	Skills (Service)	Advertising (non staff)	6200228133	150.72
17/08/2018	Pearson	2298	Skills (Service)	Provisions	6200228589	30.4
17/08/2018	Groupcall Ltd	18901	Skills (Service)	Consultancy - nec	6200227877	27.72
17/08/2018	Miss Jenna Selby	16360	Skills (Service)	Consultancy - nec	6200227885	85
17/08/2018	Greenham Trading Ltd	4342	Suntrap (Trading)	Consultancy - nec	6200230519	26.27
17/08/2018	CDW Limited	10916	Traded Services Management	Printing and stationery	6200229350	435.43
17/08/2018	Bloom Procurement Services Ltd	21239	Transformation Team (Serv)	Vending machine supplies	6200230206	4,085.11
17/08/2018	Bloom Procurement Services Ltd	21239	Transformation Team (Serv)	Printing and stationery	6200230227	3,574.48
17/08/2018	Bloom Procurement Services Ltd	21239	Transformation Team (Serv)	Printing and stationery	6200230228	3,574.48
17/08/2018	Automotive Leasing	17543	Transport	Printing and stationery	6200228534	380.05
17/08/2018	Automotive Leasing	17543	Transport	Printing and stationery	6200228535	277.19
17/08/2018	T.O.M Vehicle Rental (In admin)	606	Transport	Printing and stationery	6200230500	59.98
17/08/2018	T.O.M Vehicle Rental (In admin)	606	Transport	Printing and stationery	6200230501	59.98
17/08/2018	T.O.M Vehicle Rental (In admin)	606	Transport	Printing and stationery	6200230502	98.36
17/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Vending machine supplies	6200227857	81.72

## All Invoices over £250.00 including VAT paid during August 2018

<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>
17/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Printing and stationery	6200227858	1.01
17/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	Printing and stationery	6200228591	440.98
17/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200227733	208.98
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Printing and stationery	6200228372	67.24
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Ict services	6200228370	220.12
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200228373	65.64
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Hire of rooms/halls	6200228532	109.55
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Furniture	6200228531	63.36
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Non specific building repairs and maintenance	6200228533	116.29
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200228366	72.45
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Staff training	6200228364	95.04
17/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Voluntary organisations	6200227738	329.29
17/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200227735	89.06
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Activities & events	6200228365	196.52
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Activities & events	6200228368	77.44
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Horticultural - nec	6200228369	40.61
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Horticultural - nec	6200228375	96.35
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200228371	8.38
17/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Horticultural - nec	6200227731	56.7
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Animal upkeep	6200228367	144.32
17/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Equipment	6200228374	186.28
17/08/2018	Hugh Symons Information	14303	Corporate Development	Contractors	6200227854	8,625.60
17/08/2018	Hugh Symons Information	14303	Corporate Development	Advertising (non staff)	6200227855	3,600.00
17/08/2018	Hugh Symons Information	14303	Corporate Development	Contractors	6200227856	9,360.00
17/08/2018	Hugh Symons Information	14303	Corporate Development	Contractors	6200228483	1,038.90
17/08/2018	Hugh Symons Information	14303	Corporate Development	Maintenance of roads & paths - general	6200228485	4,574.40
17/08/2018	Hugh Symons Information	14303	Corporate Development	Maintenance of roads & paths - general	6200228811	540
17/08/2018	Hugh Symons Information	14303	Corporate Development	Maintenance of roads & paths - general	6200228812	1,566.72
17/08/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200227828	3,540.00
17/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Hire from vehicle pool	6200227820	2,450.25
17/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Vehicle repairs and maintenance	6200227886	420
20/08/2018	Elmhurst Energy Systems Ltd	21839	Asset Management (HRA)	Equipment	6200230354	144
20/08/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	Activities & events	6200230643	864
20/08/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	Printing and stationery	6200230645	720
20/08/2018	Recognition Express Romford	22362	Borough of Culture	Printing and stationery	6200228030	15,693.00
20/08/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200228256	124.02
20/08/2018	Office Depot UK Ltd	866	Business Hub	Ict services	6200126439	9.76
20/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Financial services	6200230718	113.77
20/08/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Equipment	6200230822	81,591.11
20/08/2018	CDW Limited	10916	Capital Schemes	Other professional fees	6200227971	618.96
20/08/2018	CVSS Ltd	17947	CCTV	Consultancy - nec	6200227978	750
20/08/2018	Beacon ACD Trust Beal High School	20444	Central Expenditure High Needs	Advertising (non staff)	6200228789	14,815.08
20/08/2018	The Mill	17110	Community Development	Consultancy - nec	6200230241	105
20/08/2018	Glebe Cottage Ltd	23204	Corporate Development	Advertising (non staff)	6200228031	250.87
20/08/2018	Blue Eyed Sun Ltd	23613	Corporate Development	Consultants	6200228085	228.96
20/08/2018	Keycraft Ltd	21181	Corporate Development	Ict services	6200229172	412.42

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20/08/2018	Office Depot UK Ltd	866	Div Director Adult Social Care (Service)	Printing and stationery	6200226408	3.86
20/08/2018	PHS Group plc	1320	Early Help 0-11	Consultants	6200228587	123.28
20/08/2018	CDW Limited	10916	Early Help 0-11	Gas	6200230633	290.53
20/08/2018	Bembridge Consultancy Ltd	18014	Early Help 0-11	Gas	6200227982	9,600.00
20/08/2018	Bembridge Consultancy Ltd	18014	Early Help 0-11	#N/A	6200228015	3,732.00
20/08/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	#N/A	6200230724	1,041.73
20/08/2018	Suez Recycling & Recovery UK Ltd	3787	Facilities Management	Electricity	6200230598	708.6
20/08/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Electricity	6200226542	50.52
20/08/2018	The Worlds Larder Ltd	21279	Head of Service - Revs & Bens	Electricity	6200228824	305.9
20/08/2018	CLEAPSS	13790	Health & Safety (Service)	Electricity	6200228016	130
20/08/2018	Hands On Skills Training Ltd	11420	Highways (Service)	Water charges	6200230611	361.6
20/08/2018	Nicola Tree	15024	Housing Access	Gas	6200228028	310
20/08/2018	Office Depot UK Ltd	866	Housing Access	Gas	6200228253	20.48
20/08/2018	Office Depot UK Ltd	866	Housing Access	Consultants	6200228262	124.73
20/08/2018	Office Depot UK Ltd	866	Housing Access	Energy efficiency	6200228323	13.94
20/08/2018	Office Depot UK Ltd	866	Housing Access	Gas	6200228260	0.32
20/08/2018	Office Depot UK Ltd	866	Housing Access	Consultants	6200228631	48.56
20/08/2018	Office Depot UK Ltd	866	Human Resources	Computer software	6200228255	48.17
20/08/2018	The Oak Foundation	1707	Inclusion Service	#N/A	6200230646	12,264.00
20/08/2018	London Borough of Bromley	501	Inclusion Service	Electricity	6200228594	3,402.00
20/08/2018	Rocket Science UK Ltd	16151	Investment Business & Employment	Staff training	6200228086	7,896.00
20/08/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Consultancy - nec	6200228021	288
20/08/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Consultancy - nec	6200228022	186
20/08/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Other professional fees	6200228023	919.8
20/08/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Printing and stationery	6200228024	798.72
20/08/2018	Office Depot UK Ltd	866	Libraries	Provisions	6200228263	0.5
20/08/2018	Bolinda UK Ltd	20045	Library Development	Printing and stationery	6200228032	444.36
20/08/2018	Office Depot UK Ltd	866	Library Development	Printing and stationery	6200228254	21.43
20/08/2018	S7 Chauffeurs Ltd	22374	Members' Services	Health & safety equip - nec	6200229151	576
20/08/2018	Inky Cuttlefish Studios	13923	Museums & Galleries	Printing and stationery	6200230151	160
20/08/2018	Handy Maintenance Services	23612	OP/PD Assessment	Consultancy - nec	6200227981	145
20/08/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200228258	11.14
20/08/2018	Office Depot UK Ltd	866	OP/PD Assessment	Consultants	6200228259	7.3
20/08/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Hire of rooms/halls	6200228047	178.88
20/08/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Social community care supplies and services	6200228048	278.25
20/08/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Agency staff	6200228049	228.56
20/08/2018	Office Depot UK Ltd	866	OP/PD Assessment & Care Management	Staff advertising	6200226832	23.98
20/08/2018	The Commongate Hotel Ltd	8989	OP/PD Assessment & Care Management	Consultants	6200229948	1,488.00
20/08/2018	ARD Playgrounds	910807	Parks	Consultants	6200227979	20,154.00
20/08/2018	HAGS-SMP Limited	910354	Parks	Staff advertising	6200228592	1,447.20
20/08/2018	J.A.Steel and Son Ltd	14823	Partnerships	Staff advertising	6200227970	852
20/08/2018	J.A.Steel and Son Ltd	14823	Partnerships	Advertising (non staff)	6200228026	360
20/08/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Hire of rooms/halls	6200230579	250.2
20/08/2018	Office Depot UK Ltd	866	Protection and Partnership	Consultants	6200228257	25.82
20/08/2018	Sam Tarling Consultancy Ltd	20174	Protection and Partnership	Consultants	6200228598	540
20/08/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Contractors	6200225927	1,789.28

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20/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Contractors	6200228261	0.65
20/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Other educational fees	6200229221	240
20/08/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Other educational fees	6200230664	1,240.00
20/08/2018	Sanctuary Personnel Ltd	7146	Safeguarding and Family Support 1	Other educational fees	6200227976	6,530.76
20/08/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Other educational fees	6200230545	1,560.00
20/08/2018	BDP Social Care Ltd	23587	Safeguarding and Family Support 1	Contractors	6200228694	324
20/08/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Contractors	6200230292	1,980.00
20/08/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	School fees	6200228408	1,080.00
20/08/2018	Baxter Hart & Abraham Ltd	3541	Skills (Service)	Other educational fees	6200228538	124.2
20/08/2018	Corporate Document Services Ltd	12967	Skills (Service)	Other educational fees	6200230754	46.2
20/08/2018	The Worlds Larder Ltd	21279	Transformation Team (Serv)	Other educational fees	6200228825	157.92
20/08/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	School fees	6200204040	387.65
20/08/2018	Perky Blenders Coffee Bars Ltd	22516	Transformation Team (Serv)	Other educational fees	6200230257	84.48
20/08/2018	Alexandra	340	Waltham Forest Catering	Other educational fees	6200228681	121.5
20/08/2018	Alexandra	340	Waltham Forest Catering	Other educational fees	6200229167	489.78
20/08/2018	Alexandra	340	Waltham Forest Catering	Other educational fees	6200229168	283.25
20/08/2018	Alexandra	340	Waltham Forest Catering	Education	6200229602	390.53
20/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200227968	61.69
20/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	School fees	6200227969	377.61
20/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other educational fees	6200227966	152.09
20/08/2018	Craemer UK Ltd	20813	Waste Management	Other educational fees	6200228093	180
20/08/2018	Craemer UK Ltd	20813	Waste Management	Other educational fees	6200228094	180
21/08/2018	Simply Hire Ltd	8729	Allotments	Other educational fees	6200228495	156
21/08/2018	Dennis Lock & Key Ltd	697	Allotments	Other educational fees	6200230336	300
21/08/2018	Dennis Lock & Key Ltd	697	Allotments	Contractors	6200230337	39
21/08/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	Contractors	6200230383	1,200.00
21/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Other educational fees	6200229559	28,594.99
21/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	School fees	6200229565	21,762.90
21/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	School fees	6200229566	69,019.09
21/08/2018	Office Depot UK Ltd	866	Business Hub	Education	6200228465	91.36
21/08/2018	Office Depot UK Ltd	866	Business Hub	Contractors	6200228585	64.38
21/08/2018	Astoms Limited	21702	Capital Schemes	School fees	6200228603	9,390.00
21/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Social community care supplies and services	6200229558	123,873.60
21/08/2018	The Project Centre Ltd	2308	Capital Schemes	Social community care supplies and services	6200228617	1,840.80
21/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Social community care supplies and services	6200229413	24,000.00
21/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Social community care supplies and services	6200230974	54
21/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Social community care supplies and services	6200230975	132
21/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Hire of transport	6200230976	762
21/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Contractors	6200230977	184.8
21/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Financial services	6200230978	588
21/08/2018	Terence O'Rourke Ltd	530512	Capital Schemes	Financial services	6200228844	861
21/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Printing and stationery	6200229401	32,841.92
21/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200230057	66,241.45
21/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200228121	4,877.37
21/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Taxi service	6200229405	23,712.65
21/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Ict services	6200229417	15,074.48

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21/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Ict services	6200230056	36,000.00
21/08/2018	Mark Cummings Garden Design	23585	Capital Schemes	General materials	6200230852	5,130.00
21/08/2018	Outspoken Cycles Ltd	23424	Capital Schemes	Staff training	6200230867	1,617.60
21/08/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Staff training	6200228677	3,600.00
21/08/2018	PageSuite Limited	15908	Communications	Staff training	6200228141	240
21/08/2018	Race Equality Foundation	12483	Community Safety	Staff training	6200228520	8,874.40
21/08/2018	Race Equality Foundation	12483	Community Safety	Printing and stationery	6200228521	8,874.40
21/08/2018	ORAMIS	19935	Coroners	Ict services	6200228499	196.8
21/08/2018	Civica UK Ltd	1860	Coroners	Ict services	6200228500	5,400.00
21/08/2018	Professor Michael Sheaff	23485	Coroners	Non specific building repairs and maintenance	6200228502	7,725.00
21/08/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	Non specific building repairs and maintenance	6200230960	550.45
21/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Non specific building repairs and maintenance	6200228467	99.22
21/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Computer hardware	6200228586	256.01
21/08/2018	Bookspeed	19899	Corporate Development	Computer network costs	6200228663	1,362.07
21/08/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Social community care supplies and services	6200230886	500
21/08/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Legal fees	6200228406	924
21/08/2018	Hilary Powell	530510	Culture & Arts	Social community care supplies and services	6200230727	2,000.00
21/08/2018	Office Depot UK Ltd	866	Customer Services Unit	Social community care supplies and services	6200221373	158.23
21/08/2018	General Dynamics Information	16783	Customer Services Unit	Social community care supplies and services	6200228691	7,525.54
21/08/2018	J B Riney & Co Ltd	910367	Design and Conservation (Service)	Social community care supplies and services	6200228440	192
21/08/2018	Rainbow Consultants Ltd	20820	Dir Property & Asset Management (Serv)	Social community care supplies and services	6200228676	638.8
21/08/2018	Perky Blenders Coffee Bars Ltd	22516	Dir Property & Asset Management (Serv)	Contact for looked after children	6200230451	18
21/08/2018	Perky Blenders Coffee Bars Ltd	22516	Dir Property & Asset Management (Serv)	Contact for looked after children	6200230452	625.8
21/08/2018	Strictly Education Ltd	16753	Director Regen and Growth	Contact for looked after children	6200230878	101.28
21/08/2018	Jo Cleary	20731	Div Director Adult Social Care (Service)	Contact for looked after children	6200228159	1,080.00
21/08/2018	DSI Billing Services Ltd	18435	Div Director Adult Social Care (Service)	Contact for looked after children	6200230875	26.46
21/08/2018	Goshen Business Limited	22804	Early Help 0-11	Social community care supplies and services	6200228730	310
21/08/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Contact for looked after children	6200230409	210
21/08/2018	Wesley McFarlane	530148	Early Help 0-11	Contact for looked after children	6200230422	3,009.60
21/08/2018	GLS Educational Supplies Ltd	840	Early Help 0-11	Contact for looked after children	6200228612	14.86
21/08/2018	GLS Educational Supplies Ltd	840	Early Help 0-11	Social community care supplies and services	6200228705	78.16
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Social community care supplies and services	6200228237	292.8
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Social community care supplies and services	6200228238	292.8
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228239	274.5
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228240	211.96
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228241	373.42
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228242	415.8
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228400	244.8
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228401	655.2
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228615	549
21/08/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Contact for looked after children	6200228616	549
21/08/2018	COSYPRO CONSULTING LTD	23422	Energy Management	Contact for looked after children	6200230679	6,750.00
21/08/2018	M & G Construction Ltd	910089	Estates & Valuations	Contact for looked after children	6200228512	4,874.70
21/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Contact for looked after children	6200228488	32,723.52
21/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Contact for looked after children	6200230846	35,845.80
21/08/2018	Chapple & Jenkins	23144	Halls	Contact for looked after children	6200228552	1,211.03

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21/08/2018	Chapple & Jenkins	23144	Halls	Contact for looked after children	6200228553	547.09
21/08/2018	Chapple & Jenkins	23144	Halls	Contact for looked after children	6200228554	773.66
21/08/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Printing and stationery	6200228190	312.16
21/08/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Printing and stationery	6200228191	312.16
21/08/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Staff training	6200228192	343.48
21/08/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Printing and stationery	6200228193	343.48
21/08/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Ict services	6200228194	343.48
21/08/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Ict services	6200228667	3,932.56
21/08/2018	Kings Head Medical Centre	18845	Health Care	Consultants	6200222184	500
21/08/2018	Harrow Road GP Practice	18926	Health Care	Consultants	6200228846	6,750.00
21/08/2018	Change Grow Live Services Limited	22234	Health Improvement	Cleaning & janitorial	6200228251	708,017.00
21/08/2018	Colyer Repropoint Limited	13679	Highways (Service)	Cleaning & janitorial	6200228149	170.45
21/08/2018	TFL Surface Transport	1841	Highways (Service)	Delivery services	6200228930	93,041.91
21/08/2018	CoSector Limited	21530	Highways (Service)	Vending machine supplies	6200228235	1,665.04
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Refuse collection and disposal	6200230957	26,780.47
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Refuse collection and disposal	6200230959	20,000.54
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Other local authorities	6200230961	20,242.49
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Agency staff	6200230962	24,628.80
21/08/2018	CoSector Limited	21530	Highways (Service)	Other professional fees	6200228236	2,352.91
21/08/2018	Falco UK Ltd	20432	Highways (Service)	Subscriptions	6200228522	1,796.40
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Ict services	6200228443	275.4
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Education	6200228080	4,233.97
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Education	6200228082	2,577.18
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Staff training	6200228444	270.4
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200228445	491.21
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Consultants	6200228433	846.24
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Gas	6200228448	1,200.83
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Consultants	6200228458	68.97
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Refuse collection and disposal	6200228438	292.42
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Activities & events	6200228439	4,175.00
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Sports & playground equipment	6200228436	492.61
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Sports & playground equipment	6200228122	11,237.91
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Sports & playground equipment	6200228437	6,125.75
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Sports & playground equipment	6200228441	150.67
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Sports & playground equipment	6200228442	214.69
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Highways equipment & materials	6200228446	1,823.05
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Fixtures and fittings	6200228447	315.26
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Legal fees	6200228683	38,226.22
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Legal fees	6200228686	27,298.59
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200228682	6,475.20
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200228081	2,503.10
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200228434	1,838.23
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200228435	804.31
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Almo-formerly tenant management	6200228456	385.23
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200228457	990.57
21/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200228459	1,142.97

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21/08/2018	Office Depot UK Ltd	866	Housing Access	Advertising (non staff)	6200228469	3.96
21/08/2018	Mbilla Arts CIC	14004	Housing Access	Staff training	6200228509	185
21/08/2018	O-Regen - Epicentre	5779	Housing Access	Printing and stationery	6200230350	193.5
21/08/2018	Around The Clock Locks	17427	Housing Access	Social community care supplies and services	6200228201	152.83
21/08/2018	Around The Clock Locks	17427	Housing Access	Hire of transport	6200228202	11.94
21/08/2018	Advanced Digital Security	20926	Housing Access	Hire of transport	6200228523	50.03
21/08/2018	British Gas Trading Ltd	12853	Housing Access	Social community care supplies and services	6200229606	33.02
21/08/2018	British Gas Trading Ltd	12853	Housing Access	Social community care supplies and services	6200229909	46.96
21/08/2018	Office Depot UK Ltd	866	Insurance & Risk Management	Social community care supplies and services	6200228466	37.79
21/08/2018	G4S Fire & Security Systems (UK)	20038	Int. Audit & Anti-Fraud Unit (Service)	Social community care supplies and services	6200228668	132.72
21/08/2018	Hays Specialist Recruitment Ltd	20673	IT Change	Social community care supplies and services	6200224668	1,500.00
21/08/2018	Hays Specialist Recruitment Ltd	20673	IT Change	Social community care supplies and services	6200228227	8,400.00
21/08/2018	RICOH UK Ltd	1240	IT Operations	Social community care supplies and services	6200228614	40,776.35
21/08/2018	CDW Limited	10916	IT Operations	Social community care supplies and services	6200230917	432
21/08/2018	Evac & Chair International Ltd	5638	Libraries	Consultancy - nec	6200230877	108
21/08/2018	Askews and Holt Library Services Ltd	393	Library Development	Other professional fees	6200228515	674.76
21/08/2018	Magna Large Print Books	1119	Library Development	Staff training	6200228678	114.24
21/08/2018	Gregory News	15295	Library Development	Interpreting fees	6200230576	127.2
21/08/2018	Gregory News	15295	Library Development	Social community care supplies and services	6200230577	130.85
21/08/2018	Acumen Design Consultancy Ltd	22364	Members' Services	Healthcare	6200228146	297.6
21/08/2018	Office Depot UK Ltd	866	Museums & Galleries	Healthcare	6200181047	16.49
21/08/2018	Jacob Everett	530700	Museums & Galleries	Healthcare	6200228814	2,057.50
21/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Social community care supplies and services	6200228324	122.36
21/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Social community care supplies and services	6200228640	31.08
21/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Residential children's homes	6200228669	57.6
21/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Social community care supplies and services	6200228790	315
21/08/2018	Civica UK Ltd	1860	Neighbourhood - Management	Social community care supplies and services	6200228666	2,904.00
21/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Social community care supplies and services	6200230764	52.67
21/08/2018	Bloom Procurement Services Ltd	21239	Neighbourhood - Selective Licensing & Re	Social community care supplies and services	6200230828	9,878.40
21/08/2018	North East London NHS Foundation	3286	NELFT	Social community care supplies and services	6200228689	12,800.00
21/08/2018	AS & MK Mann	20851	NELFT	Residential children's homes	6200230686	1,500.00
21/08/2018	Office Depot UK Ltd	866	OP/PD Assessment	Voluntary organisations	6200228468	12.54
21/08/2018	Unique Office Solutions Ltd	1643	OP/PD Assessment	Rent allowance / payment	6200228516	344.4
21/08/2018	Access Independent Ltd	23229	OP/PD Assessment	Weekly allowance	6200228557	672
21/08/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Rent allowance / payment	6200228736	271.63
21/08/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Weekly allowance	6200230325	8,082.37
21/08/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Rent allowance / payment	6200230410	11,687.96
21/08/2018	Jays Homecare Ltd	262	OP/PD Assessment	Weekly allowance	6200230648	9,311.95
21/08/2018	NSL Services Group	6101	Parking	Rent allowance / payment	6200228815	1,465,738.24
21/08/2018	J B Riney & Co Ltd	910367	Parking	Rent allowance / payment	6200228845	28,145.22
21/08/2018	The Conservation Volunteers	3687	Parks	Social community care supplies and services	6200228636	3,000.00
21/08/2018	The Conservation Volunteers	3687	Parks	Rent allowance / payment	6200228638	3,000.00
21/08/2018	The Conservation Volunteers	3687	Parks	Social community care supplies and services	6200228639	10,500.00
21/08/2018	The Conservation Volunteers	3687	Parks	Rent allowance / payment	6200228635	9,000.00
21/08/2018	Greenham Trading Ltd	4342	Parks	Rent allowance / payment	6200230861	10.63
21/08/2018	Grove Pharmacy	18791	Partnership & Sexual Health	Rent allowance / payment	6200224935	93.5

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21/08/2018	Marijak Ltd	18797	Partnership & Sexual Health	Rent allowance / payment	6200224938	122.76
21/08/2018	Meraj Pharmacy	18799	Partnership & Sexual Health	Rent allowance / payment	6200224939	156.26
21/08/2018	Safedale Ltd	18803	Partnership & Sexual Health	Rent allowance / payment	6200225030	165.26
21/08/2018	Churchill Medical Centre	18841	Partnership & Sexual Health	Rent allowance / payment	6200230308	1,575.38
21/08/2018	MEDICOS PHARMACY	18798	Partnership & Sexual Health	Rent allowance / payment	6200230374	657.08
21/08/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Rent allowance / payment	6200228658	146,021.70
21/08/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Rent allowance / payment	6200228659	146,021.70
21/08/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Rent allowance / payment	6200228660	146,021.70
21/08/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Rent allowance / payment	6200228661	146,021.70
21/08/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Rent allowance / payment	6200228662	146,021.70
21/08/2018	Central London Community	935050	Partnership & Sexual Health	Rent allowance / payment	6200228665	702.82
21/08/2018	Kingston Hospital NHS Foundation Tr	19993	Partnership & Sexual Health	Rent allowance / payment	6200230027	702.83
21/08/2018	Office Depot UK Ltd	866	Placement and Resource Services	Rent allowance / payment	6200228463	204.59
21/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200230334	90
21/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200230358	150
21/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200230430	150
21/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200230447	90
21/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200230431	210
21/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Rent allowance / payment	6200230438	210
21/08/2018	CoSector Limited	21530	Planning, Policy & Strategy	Rent allowance / payment	6200228605	2,352.91
21/08/2018	CoSector Limited	21530	Planning, Policy & Strategy	Rent allowance / payment	6200228606	2,352.91
21/08/2018	Hays Specialist Recruitment Ltd	20673	Procurement	Rent allowance / payment	6200227584	2,642.87
21/08/2018	Hays Specialist Recruitment Ltd	20673	Procurement	Rent allowance / payment	6200229390	3,096.54
21/08/2018	Dun & Bradstreet Ltd	18001	Procurement	Rent allowance / payment	6200230242	3,597.60
21/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Rent allowance / payment	6200228628	65.52
21/08/2018	Waltham Forest Community	1692	Provision and Independence Services	Social community care supplies and services	6200230865	290.75
21/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Social community care supplies and services	6200228558	820.08
21/08/2018	Tickled Pink Productions	5688	Provision and Independence Services	Social community care supplies and services	6200230039	192
21/08/2018	Van-Haaren & Son	1653	Provision and Independence Services	Social community care supplies and services	6200230837	250.01
21/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Rent allowance / payment	6200230832	207.46
21/08/2018	Ambius	15443	Provision and Independence Services	Social community care supplies and services	6200228147	2,186.71
21/08/2018	Brakes Catering Equipment	4694	Provision and Independence Services	Social community care supplies and services	6200228189	69.64
21/08/2018	Brakes Catering Equipment	4694	Provision and Independence Services	Rent allowance / payment	6200228664	61.92
21/08/2018	Association of Directors of Public	23654	Public Health (Service)	Rent allowance / payment	6200228501	3,100.00
21/08/2018	CDW Limited	10916	Public Health (Service)	Rent allowance / payment	6200230522	14.15
21/08/2018	Presidion Limited	21967	Resident Insight & Performance	Rent allowance / payment	6200228506	2,954.40
21/08/2018	CoSector Limited	21530	Resident Insight & Performance	Social community care supplies and services	6200228609	1,600.72
21/08/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Rent allowance / payment	6200229176	606
21/08/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Rent allowance / payment	6200230346	1,240.00
21/08/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Rent allowance / payment	6200230347	1,237.83
21/08/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Rent allowance / payment	6200230348	606
21/08/2018	Core Assets Children's Services Ltd	17988	Safeguarding and Family Support 1	Social community care supplies and services	6200228623	1,620.00
21/08/2018	CoSector Limited	21530	School Effectiveness	Rent allowance / payment	6200228607	2,265.00
21/08/2018	Daisy Communications	16534	School Effectiveness	Rent allowance / payment	6200228142	35.99
21/08/2018	MA Education Limited	19752	School Effectiveness	Social community care supplies and services	6200228613	298.8
21/08/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Rent allowance / payment	6200228204	300



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21/08/2018	Fleet Tutors	14405	School Effectiveness	Social community care supplies and services	6200230969	1,214.40
21/08/2018	Fleet Tutors	14405	School Effectiveness	Rent allowance / payment	6200230970	1,056.00
21/08/2018	Office Depot UK Ltd	866	School HR (Trading)	Social community care supplies and services	6200228464	65.99
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228826	1,342.33
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228828	1,315.96
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228829	996.5
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228830	996.5
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228831	379.32
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228832	643.5
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Ict services	6200228833	1,370.96
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228834	1,580.00
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228835	701.45
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200228836	101.9
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Social community care supplies and services	6200229486	915.57
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Social community care supplies and services	6200229487	1,548.82
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200229488	1,831.33
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Rent allowance / payment	6200229489	996.5
21/08/2018	Edinburgh Primary School	750028	Skills (Service)	Social community care supplies and services	6200229490	684.77
21/08/2018	Horizon Security Limited	7051	Skills (Service)	Consultants	6200203252	1,225.50
21/08/2018	OCR	5915	Skills (Service)	Consultants	6200228511	48.15
21/08/2018	City & Guilds	605	Skills (Service)	General materials	6200228584	260.4
21/08/2018	Angel Springs Limited	22108	Skills (Service)	General materials	6200228590	48
21/08/2018	Performance Networks Ltd	22571	Skills (Service)	General materials	6200230879	7,208.71
21/08/2018	Waltham Forest Citizen Advice Burea	1670	Strategic Commissioning (Serv)	General materials	6200230252	121,500.00
21/08/2018	CoSector Limited	21530	Transformation Projects	General materials	6200228610	2,188.96
21/08/2018	Penna PLC	7976	Transformation Projects	General materials	6200229531	15,180.00
21/08/2018	Gnome House CIC	20566	Transformation Projects	General materials	6200230324	425
21/08/2018	CTM Hire Ltd	21743	Transport	General materials	6200228460	432
21/08/2018	Boleyn Transport Ltd	16077	Transport	General materials	6200228497	295.8
21/08/2018	Grove Motoring Centre	21068	Transport	General materials	6200230404	324.37
21/08/2018	Grove Motoring Centre	21068	Transport	General materials	6200230746	427.8
21/08/2018	Link Asset Services Limited	22839	Treasury & Pensions Management	General materials	6200228243	3,600.00
21/08/2018	Lynds Design House	22805	Waltham Forest Catering	General materials	6200228153	419
21/08/2018	Waltham Forest College	1706	Waltham Forest Catering	General materials	6200228451	4,220.00
21/08/2018	W .V Howe Limited	2730	Waltham Forest Catering	General materials	6200228496	118.62
21/08/2018	Tamira Ltd	20715	Waltham Forest Catering	General materials	6200228513	1,200.00
21/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200228510	194.09
21/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200229169	139.75
21/08/2018	Craemer UK Ltd	20813	Waste Management	Printing and stationery	6200230705	2,631.60
21/08/2018	Cromwell Polythene Ltd	3065	Waste Management	Printing and stationery	6200230723	2,892.00
21/08/2018	BioBag Limited	19701	Waste Management	Printing and stationery	6200230876	667.8
21/08/2018	Urbaser Ltd	18621	Waste Management	Printing and stationery	6200228619	484,298.10
21/08/2018	Urbaser Ltd	18621	Waste Management	Printing and stationery	6200228618	16,930.27
21/08/2018	Urbaser Ltd	18621	Waste Management	Printing and stationery	6200228622	176,535.94
21/08/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Printing and stationery	6200228494	1,648.80
21/08/2018	L-P Heritage LLP	22425	Property and Asset Management	Printing and stationery	6200229751	1,590.00

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21/08/2018	The Drawing Shed	15001	Corporate Development	Printing and stationery	6200231031	14,000.00
21/08/2018	Single Homeless Project	4190	Neighbourhoods & Commercial Services	Printing and stationery	6200228526	40
21/08/2018	Sutcliffe Play Limited	911032	Neighbourhoods & Commercial Services	Ict services	6200229338	6,553.03
21/08/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Education	6200228144	6,360.00
21/08/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Education	6200228145	6,360.00
21/08/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Education	6200228624	5,640.00
21/08/2018	GBNS Partnership Limited	910859	Capital Schemes	Education	6200228083	420
21/08/2018	GBNS Partnership Limited	910859	Capital Schemes	Education	6200228084	180
21/08/2018	Enquin Environmental Limited	20735	Capital Schemes	Printing and stationery	6200229357	1,358.40
21/08/2018	GBNS Partnership Limited	910859	Capital Schemes	Printing and stationery	6200228123	480
21/08/2018	GBNS Partnership Limited	910859	Capital Schemes	Healthcare	6200229355	540
21/08/2018	London Wildlife Trust	9825	Capital Schemes	Healthcare	6200228608	82.8
21/08/2018	London Wildlife Trust	9825	Capital Schemes	Healthcare	6200228611	1,882.80
22/08/2018	Waltham Forest Services Limited	23266	Allotments	Healthcare	6200230448	216
22/08/2018	Dennis Lock & Key Ltd	697	Allotments	Healthcare	6200230492	121.5
22/08/2018	Aston Group	910031	Asset Management (HRA)	Healthcare	6200230249	178,006.64
22/08/2018	Office Depot UK Ltd	866	Building Control (Service)	Healthcare	6200228648	105.49
22/08/2018	Office Depot UK Ltd	866	Business Hub	Healthcare	6200228656	124.02
22/08/2018	Office Depot UK Ltd	866	Business Hub	Healthcare	6200228710	147.92
22/08/2018	Aston Group	910031	Capital Schemes	Healthcare	6200228062	1,498.32
22/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Healthcare-NEC	6200229572	39,846.23
22/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Healthcare-NEC	6200229573	201,870.23
22/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Healthcare-NEC	6200230174	27,998.88
22/08/2018	Office Depot UK Ltd	866	Communications	Healthcare-NEC	6200228655	86.38
22/08/2018	Corporate Document Services Ltd	12967	Communications	Healthcare	6200213146	1,650.00
22/08/2018	London Letterbox Marketing	12607	Communications	Healthcare	6200230881	8,497.38
22/08/2018	Office Depot UK Ltd	866	Coroners	Healthcare	6200228733	236.96
22/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Healthcare	6200228651	260.42
22/08/2018	General Dynamics Information	16783	Customer Services Unit	Healthcare	6200231037	336
22/08/2018	Office Depot UK Ltd	866	Dir Property & Asset Management (Serv)	Healthcare	6200228652	1.86
22/08/2018	Office Depot UK Ltd	866	Dir Property & Asset Management (Serv)	Healthcare	6200228653	110.16
22/08/2018	Centrepoint Soho Ltd	4177	Div Director Children & Fam (Service)	Healthcare	6200231053	129,813.74
22/08/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Healthcare	6200230999	67.15
22/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Healthcare	6200228775	25.6
22/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Healthcare	6200228774	57.2
22/08/2018	Office Depot UK Ltd	866	Ex-Corp. Accounting Group & FIDAS	Printing and stationery	6200228646	35.46
22/08/2018	Hbinfo Ltd	11535	Head of Service - Revs & Bens	Publicity	6200231120	600
22/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Catering - NEC	6200224660	2,700.00
22/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Publicity	6200224662	2,700.00
22/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Publicity	6200224663	2,160.00
22/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Refuse collection and disposal	6200224665	2,700.00
22/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Animal upkeep	6200224667	2,700.00
22/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Legal fees	6200224672	2,160.00
22/08/2018	Penrhyn Surgery	18833	Health Care	Equipment	6200224936	500
22/08/2018	Chingford Medical Practice	18847	Health Care	Printing and stationery	6200230119	2,325.00
22/08/2018	Churchill Medical Centre	18841	Health Care	Other professional fees	6200230132	2,175.00

## All Invoices over £250.00 including VAT paid during August 2018

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22/08/2018	CDW Limited	10916	Highways (Service)	Computer software	6200230127	572.96
22/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Legal fees	6200230169	12,000.00
22/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200231182	113,937.16
22/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Security services	6200230985	91,280.60
22/08/2018	P & J Entertainments Ltd	1938	Housing Access	Equipment	6200228937	546
22/08/2018	P & J Entertainments Ltd	1938	Housing Access	Provisions	6200228938	546
22/08/2018	Office Depot UK Ltd	866	Housing Access	Taxi service	6200228649	17.47
22/08/2018	P & J Entertainments Ltd	1938	Housing Access	Social community care supplies and services	6200228777	80
22/08/2018	The Limes Community And	3228	Inclusion Service	Social community care supplies and services	6200230927	3,502.75
22/08/2018	Bloom Procurement Services Ltd	21239	Investment Business & Employment	Social community care supplies and services	6200230574	948
22/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230226	53.88
22/08/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230225	245.1
22/08/2018	Office Depot UK Ltd	866	NELFT	Social community care supplies and services	6200228650	101.93
22/08/2018	Care Central Ltd	13183	OP/PD Assessment	Social community care supplies and services	6200230809	21,470.33
22/08/2018	Chingford Medical Practice	18847	Partnership & Sexual Health	Social community care supplies and services	6200230126	586.77
22/08/2018	Churchill Medical Centre	18841	Partnership & Sexual Health	Social community care supplies and services	6200230131	1,682.99
22/08/2018	MS Dispensing Chemist	18801	Partnership & Sexual Health	Social community care supplies and services	6200231061	153.3
22/08/2018	Everest Facilities Management Ltd	298	Partnerships	Staff training	6200228748	974
22/08/2018	Office Depot UK Ltd	866	School Effectiveness	Social community care supplies and services	6200228647	77.94
22/08/2018	By Education (Waltham Forest) Ltd	14089	Schools ICT and Contracts	Social community care supplies and services	6200229747	350,316.19
22/08/2018	Horizon Security Limited	7051	Skills (Service)	Social community care supplies and services	6200228867	228.48
22/08/2018	Penna PLC	7976	Transformation Projects	Social community care supplies and services	6200229692	10,284.00
22/08/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Social community care supplies and services	6200230665	48,000.00
22/08/2018	Office Depot UK Ltd	866	Troubled Families	Social community care supplies and services	6200230928	104.27
22/08/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Social community care supplies and services	6200228654	261.72
22/08/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Social community care supplies and services	6200228772	6.82
22/08/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Social community care supplies and services	6200228773	107.95
22/08/2018	Kier Services - Environmental	13670	Waste Management	Social community care supplies and services	6200231143	32,414.05
22/08/2018	Kier Services - Environmental	13670	Waste Management	Social community care supplies and services	6200231145	195,893.30
22/08/2018	Kier Services - Environmental	13670	Waste Management	Social community care supplies and services	6200231148	307,310.06
22/08/2018	Sutcliffe Play Limited	911032	Neighbourhoods & Commercial Services	Legal fees	6200229323	12,917.11
22/08/2018	Aston Group	910031	Capital Schemes	Ict services	6200230015	540
23/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Provisions	6200230069	358,471.38
23/08/2018	Office Depot UK Ltd	866	Building Control (Service)	Provisions	6200228880	43.13
23/08/2018	Urbaser Ltd	18621	Capital Schemes	Provisions	6200228637	158.78
23/08/2018	NPS Infinity Ltd	22289	Capital Schemes	Provisions	6200228715	528
23/08/2018	Frankham Risk Management	19088	Capital Schemes	Provisions	6200229285	294
23/08/2018	Keltbray Environmental Solutions	910097	Capital Schemes	Provisions	6200231060	2,052.00
23/08/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Provisions	6200231296	1,513,557.41
23/08/2018	CDW Limited	10916	Capital Schemes	Provisions	6200231263	162
23/08/2018	Furnitubes International Ltd	2269	Capital Schemes	Provisions	6200228741	2,364.00
23/08/2018	Sunbeam/ Sugar Plum Tree Nursery	7620	Central Expenditure High Needs	Computer software	6200228742	9,216.80
23/08/2018	Transitional Care Ltd	8495	Central Expenditure High Needs	Staff training	6200229184	27,300.00
23/08/2018	Waltham Forest College	1706	Central Expenditure High Needs	Other surveys	6200228706	4,565.00
23/08/2018	Waltham Forest College	1706	Central Expenditure High Needs	Security services	6200228707	8,643.00
23/08/2018	Executional Ltd	18524	Communications	Mobile phone costs	6200230427	1,224.00

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23/08/2018	St John Ambulance	1557	Corporate Accountancy (Service)	Contractors	6200230979	360
23/08/2018	Richard Smith	530293	Corporate Development	Security services	6200231132	256
23/08/2018	Office Depot UK Ltd	866	Customer Services Unit	Sreet & traffic management	6200228936	37.96
23/08/2018	Office Depot UK Ltd	866	Dir Property & Asset Management (Serv)	Equipment	6200228875	48.24
23/08/2018	Hays Social Care	240	Director of Finance (Service)	Other professional fees	6200229003	13,680.00
23/08/2018	Hays Specialist Recruitment Ltd	20673	Director of Finance (Service)	Equipment	6200230973	14,520.00
23/08/2018	J C Decaux UK Ltd	1839	Director Regen and Growth	Advertising (non staff)	6200229081	3,960.00
23/08/2018	J C Decaux UK Ltd	1839	Director Regen and Growth	Cleaning & janitorial	6200229181	362.7
23/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Cleaning & janitorial	6200228876	7.19
23/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Animal upkeep	6200228873	75.36
23/08/2018	Walthamstow Academy	750126	Education Support Service	Animal upkeep	6200229078	5,000.00
23/08/2018	Kent County Council (Kcs)	1007	Energy Management	Hire of rooms/halls	6200231334	103,235.65
23/08/2018	Kent County Council (Kcs)	1007	Energy Management	Hire of rooms/halls	6200231335	34,751.42
23/08/2018	Posturite (UK) Ltd	1939	Head of Service - Revs & Bens	Hire of rooms/halls	6200228713	54.68
23/08/2018	Office Depot UK Ltd	866	Health & Safety (Service)	Advertising (non staff)	6200228879	38.64
23/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Advertising (non staff)	6200230222	43,531.27
23/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Advertising (non staff)	6200230223	21,430.57
23/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Advertising (non staff)	6200230224	18,272.39
23/08/2018	Office Depot UK Ltd	866	Housing Access	Advertising (non staff)	6200228877	12.14
23/08/2018	Castle Water Ltd	21847	Housing Access	Advertising (non staff)	6200231245	545.85
23/08/2018	e.on Energy	3523	Housing Access	Advertising (non staff)	6200231251	7.11
23/08/2018	Office Depot UK Ltd	866	Housing and Neighbourhood Services	Printing and stationery	6200228878	68.52
23/08/2018	Kisimul School	1026	Inclusion Service	Printing and stationery	6200229173	9,800.00
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Consultants	6200228752	184,815.60
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Hire of rooms/halls	6200228794	62,052.00
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Activities & events	6200228795	17,736.00
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Printing and stationery	6200228796	11,919.60
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Provisions	6200228797	3,799.20
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Taxi service	6200228800	1,256.40
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Healthcare	6200228801	13,886.40
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Healthcare	6200228802	1,256.40
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Other agencies	6200228803	11,302.80
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Other agencies	6200228804	1,256.40
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Other agencies	6200228807	47,427.60
23/08/2018	SAP (UK) Ltd	4840	IT Operations	Contractors	6200228808	35,218.80
23/08/2018	CDW Limited	10916	IT Operations	Contractors	6200230731	40.32
23/08/2018	JT (Global) Ltd	23598	IT Operations	Contractors	6200228731	21,060.00
23/08/2018	Centre for Assessment	10053	Legal Services	Contractors	6200230467	2,841.58
23/08/2018	The Aquatic Design Centre Ltd	15099	Libraries	Contractors	6200228711	108
23/08/2018	Askews and Holt Library Services Lt	393	Library Development	Healthcare	6200228744	1,713.95
23/08/2018	Askews and Holt Library Services Lt	393	Library Development	Healthcare	6200228747	1,169.29
23/08/2018	Askews and Holt Library Services Lt	393	Library Development	Healthcare	6200228786	147.76
23/08/2018	Askews and Holt Library Services Lt	393	Library Development	Healthcare	6200228838	534.14
23/08/2018	Orchid Cellmark Ltd	11232	Looked After Childrens Service	Healthcare	6200228722	604.8
23/08/2018	Willis Palmer	13516	Looked After Childrens Service	Healthcare	6200228738	903.84
23/08/2018	Rhian Nicholas	530469	Museums & Galleries	Healthcare	6200229266	520.8

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23/08/2018	Tudor Environmental	20922	Neighbourhood - Housing	Other agencies	6200228720	238.01
23/08/2018	Spaldings(UK)Ltd	1522	Neighbourhood - Selective Licensing & Re	Healthcare	6200228657	342.17
23/08/2018	Civica UK Ltd	1860	Neighbourhood - Selective Licensing & Re	Healthcare	6200230830	1,452.00
23/08/2018	Civica UK Ltd	1860	Neighbourhood - Selective Licensing & Re	Activities & events	6200228604	17,280.00
23/08/2018	NSL Services Group	6101	Parking	Advertising (non staff)	6200230202	210.6
23/08/2018	City of Westminster	8310	Parking	Ict services	6200230465	7,790.99
23/08/2018	HAGS-SMP Limited	910354	Parks	Agency staff	6200229000	218.4
23/08/2018	William White Meats Ltd	2772	Placement and Resource Services	Agency staff	6200192833	362.1
23/08/2018	Nazma Jalil	530122	Protection and Partnership	Agency staff	6200228805	40
23/08/2018	Sam Tarling Consultancy Ltd	20174	Protection and Partnership	Agency staff	6200228792	1,620.00
23/08/2018	Exclusive Printers Limited	21359	Protection and Partnership	Agency staff	6200230725	40
23/08/2018	Exclusive Printers Limited	21359	Protection and Partnership	Agency staff	6200230726	75
23/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Agency staff	6200228872	606.17
23/08/2018	JLA Ltd	16575	Provision and Independence Services	Agency staff	6200229050	178.2
23/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Agency staff	6200228945	1,079.70
23/08/2018	Goldline Car Services Ltd	842	Public Health (Service)	Agency staff	6200223719	54.72
23/08/2018	e.on Energy	3523	Rent Accounting	Agency staff	6200231297	380.69
23/08/2018	e.on Energy	3523	Rent Accounting	Education - NEC	6200231299	380.69
23/08/2018	Euro Stars Housing	20764	Safeguarding & Family Support Group	Agency staff	6200228721	1,362.50
23/08/2018	Theori Housing Management Services	2760	Safeguarding & Family Support Group	Agency staff	6200231198	759.05
23/08/2018	Willis Palmer	13516	Safeguarding and Family Support 1	Agency staff	6200228739	5,880.00
23/08/2018	BDP Social Care Ltd	23587	Safeguarding and Family Support 1	Agency staff	6200230468	324
23/08/2018	T Ridley and Son Ltd	1413	School Effectiveness	Agency staff	6200228634	48.87
23/08/2018	Office Depot UK Ltd	866	Skills (Service)	Agency staff	6200228874	100.04
23/08/2018	City & Guilds	605	Skills (Service)	Agency staff	6200228940	44
23/08/2018	Learning & Work Institute	21552	Skills (Service)	Agency staff	6200230528	300
23/08/2018	Perky Blenders Coffee Bars Ltd	22516	Strat Dir Corporate Development (Serv)	Provisions	6200230479	70.56
23/08/2018	Perky Blenders Coffee Bars Ltd	22516	Strat Dir Corporate Development (Serv)	Provisions	6200230480	53.04
23/08/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	Provisions	6200228881	11.26
23/08/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	Provisions	6200228931	143.82
23/08/2018	Waltham Forest College	1706	Waltham Forest Catering	Provisions	6200228753	495
23/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200228791	156.88
23/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228633	122.5
23/08/2018	Smith and Newton Architects Ltd	23166	Corporate Development	Provisions	6200228732	9,600.00
23/08/2018	Smith and Newton Architects Ltd	23166	Corporate Development	Provisions	6200229183	12,000.00
23/08/2018	Smith and Newton Architects Ltd	23166	Corporate Development	Provisions	6200230299	9,600.00
23/08/2018	Aston Group	910031	Capital Schemes	Provisions	6200231340	27,596.04
24/08/2018	Northgate Public Services (UK) Ltd	2671	Benefits	Printing and stationery	6200229492	18,062.84
24/08/2018	Hands Free Computing Limited	2516	Business Hub	Printing and stationery	6200229232	1,434.00
24/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200229927	22,393.09
24/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200230756	33,899.34
24/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Computer software	6200230757	10,464.98
24/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200229928	1,931.16
24/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200229929	3,205.99
24/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Printing and stationery	6200229930	1,206.24
24/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Printing and stationery	6200229994	3,041.84

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24/08/2018	Environtec Limited	10699	Capital Schemes	Printing and stationery	6200228776	1,020.00
24/08/2018	Richard John Clarke Ltd	20708	Capital Schemes	Printing and stationery	6200229752	1,200.00
24/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Printing and stationery	6200231380	132
24/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Printing and stationery	6200231392	501.99
24/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Printing and stationery	6200231393	643.8
24/08/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture	6200231394	1,440.00
24/08/2018	Rosebond Services Ltd	1481	Capital Schemes	Printing and stationery	6200231439	900
24/08/2018	GVA	1875	Capital Schemes	Furniture	6200228864	242.82
24/08/2018	Pick Everard	23064	Capital Schemes	Ict services	6200230706	4,059.00
24/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Printing and stationery	6200228729	9,426.11
24/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Furniture	6200228856	10,313.73
24/08/2018	Chobham Academy	23063	Central Expenditure High Needs	Furniture	6200228781	29,650.00
24/08/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Printing and stationery	6200228862	450
24/08/2018	CDW Limited	10916	Commercial Services Unit	Hire of rooms/halls	6200231265	26.4
24/08/2018	CDW Limited	10916	Corporate Capital Programmes	Consultants	6200231395	73.48
24/08/2018	Borrowed Light Floral Studio	23483	Corporate Development	Consultants	6200230802	76.6
24/08/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Consultants	6200228626	1,260.00
24/08/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Other employee related expenses	6200228627	1,320.00
24/08/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Consultants	6200229187	240
24/08/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Printing and stationery	6200229188	3,000.00
24/08/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Computer software	6200229189	1,260.00
24/08/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Printing and stationery	6200231099	148.56
24/08/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Catering - NEC	6200231387	302.76
24/08/2018	Volunteering Matters	23163	Div Director Children & Fam (Service)	Consultants	6200231131	18,000.00
24/08/2018	Peterhouse and Community Centre	6428	Education Pyschology (Trading)	File storage	6200229246	476.5
24/08/2018	Connaught School for Girls Academy	750201	Education Support Service	File storage	6200228780	14,700.00
24/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Staff training	6200231375	8,078.40
24/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	File storage	6200231376	11,210.40
24/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Catering - NEC	6200231377	600
24/08/2018	PP Recruitment LTD	23195	Health & Safety (Service)	File storage	6200231264	2,700.00
24/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	File storage	6200228725	9,949.90
24/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Non specific building repairs and maintenance	6200228726	14,137.15
24/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Repairs & maintenance - void properties	6200228852	4,544.08
24/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Repairs & maintenance - void properties	6200228724	47.57
24/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Facilities & management services - nec	6200228728	167.57
24/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Non specific building repairs and maintenance	6200228727	844.99
24/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Non specific building repairs and maintenance	6200229233	40,450.49
24/08/2018	JTC Services Ltd	13219	Housing Access	Non specific building repairs and maintenance	6200228763	385
24/08/2018	Dennis Lock & Key Ltd	697	Housing Access	Non specific building repairs and maintenance	6200230778	432.6
24/08/2018	e.on Energy	3523	Housing Access	Facilities & management services - nec	6200231306	199.38
24/08/2018	Peterhouse and Community Centre	6428	Inclusion Service	Repairs & maintenance - void properties	6200229247	1,000.00
24/08/2018	CDW Limited	10916	IT Operations	Repairs & maintenance - void properties	6200231266	1,347.59
24/08/2018	CDW Limited	10916	IT Operations	Equipment	6200231401	169.46
24/08/2018	Family Mosaic Housing	4186	LD Assessment & Care Management	Trees & shrubs maintenance	6200228735	489.99
24/08/2018	Centre for Assessment	10053	Legal Services	Equipment	6200231452	180
24/08/2018	Waltham Forest Services Limited	23266	Libraries	Equipment	6200230766	1,104.00

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24/08/2018	Leyton News	1067	Library Development	Equipment	6200231371	177.5
24/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200228866	396
24/08/2018	Tensid UK Ltd	7334	Neighbourhood - Management	Trees & shrubs maintenance	6200228865	165
24/08/2018	Ricardo - AEA Ltd	4950	Neighbourhood - Selective Licensing & Re	Equipment	6200228769	6,060.00
24/08/2018	Assistive Partner Limited	17637	OP/PD Assessment	Equipment	6200229416	420
24/08/2018	Medequip Assistive Tech Ltd	21038	OP/PD Assessment	Equipment	6200231283	141,896.83
24/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Equipment	6200231270	14,706.40
24/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Equipment	6200231271	13,515.91
24/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Equipment	6200231305	13,820.20
24/08/2018	NSL Services Group	6101	Parking	Equipment	6200230203	6,102.00
24/08/2018	Catherine Mary McLoughlin	530016	Parks	Equipment	6200229155	564
24/08/2018	Catherine Mary McLoughlin	530016	Parks	Equipment	6200229156	250
24/08/2018	Catherine Mary McLoughlin	530016	Parks	Equipment	6200229157	384
24/08/2018	Sarah Reid Garden Design	22320	Parks	Equipment	6200230787	506
24/08/2018	University Hospitals Birmingham	19910	Partnership & Sexual Health	Equipment	6200230307	110
24/08/2018	Alex Joseph	18610	Protection and Partnership	Equipment	6200230844	171
24/08/2018	Miss Fareena Shaheed	530713	Protection and Partnership	Clothing and uniform	6200228854	191.5
24/08/2018	Thames Water Utilities Ltd	1596	Provision and Independence Services	Equipment	6200231442	229.86
24/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Clothing and uniform	6200229190	4.68
24/08/2018	Duplex Cleaning Machines(UK) Ltd	721	Provision and Independence Services	Equipment	6200228723	216
24/08/2018	Dennis Lock & Key Ltd	697	Resident Insight & Performance	Clothing and uniform	6200230781	5
24/08/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Equipment	6200228928	2,046.00
24/08/2018	Miss Jenna Selby	16360	Skills (Service)	Equipment	6200228768	130
24/08/2018	Deben Associates Ltd	22476	Strategic Partnerships	Equipment	6200230287	1,500.00
24/08/2018	Atlas Contractors Limited	13204	Suntrap (Trading)	Equipment	6200229753	832.28
24/08/2018	Grove Motoring Centre	21068	Transport	Equipment	6200230798	497.56
24/08/2018	ACME Refrigeration	16705	Waltham Forest Catering	Cleaning and domestic supplies	6200229491	1,494.00
24/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200228766	218.67
24/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200228767	24.34
24/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Clothing and uniform	6200228762	284.12
24/08/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Equipment	6200229231	212.7
24/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200228764	442.4
24/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Clothing and uniform	6200228765	4.68
24/08/2018	Zanele Ltd	23712	Strategic Commissioning (Serv)	Cleaning and domestic supplies	6200231291	900
28/08/2018	Simply Hire Ltd	8729	Allotments	Cleaning and domestic supplies	6200228900	138.16
28/08/2018	Simply Hire Ltd	8729	Allotments	Clothing and uniform	6200229267	138.16
28/08/2018	Pirtek Leyton	1325	Allotments	Cleaning and domestic supplies	6200230859	773.95
28/08/2018	Waltham Forest Services Limited	23266	Allotments	Equipment	6200230971	90
28/08/2018	Waltham Forest Services Limited	23266	Allotments	Cleaning and domestic supplies	6200230972	970
28/08/2018	Waltham Forest Services Limited	23266	Allotments	Hire of transport	6200231064	170
28/08/2018	Waltham Forest Services Limited	23266	Allotments	Equipment	6200231065	290
28/08/2018	Office Depot UK Ltd	866	Asset Management (HRA)	Equipment	6200229240	3.29
28/08/2018	Echelon Consultancy Limited	22781	Asset Management (HRA)	Security services	6200229793	3,000.00
28/08/2018	Corporate Document Services Ltd	12967	Borough of Culture	Education	6200229135	1,079.10
28/08/2018	Office Depot UK Ltd	866	Business Hub	Education	6200229235	61.26
28/08/2018	Office Depot UK Ltd	866	Business Hub	Horticultural - nec	6200229237	3.3

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28/08/2018	Triumph Furniture Limited	20817	Business Hub	Other placements	6200228883	323.88
28/08/2018	Office Depot UK Ltd	866	Business Hub	Other placements	6200229348	57.62
28/08/2018	Portakabin Ltd	10734	Business Hub	Ict services	6200228645	207.99
28/08/2018	Office Depot UK Ltd	866	Business Hub	Consultancy - nec	6200229242	8.2
28/08/2018	Cogent Consulting UK Limited	13704	Business Hub	Consultancy - nec	6200229325	3,716.76
28/08/2018	Cogent Consulting UK Limited	13704	Business Hub	Printing and stationery	6200229414	87.17
28/08/2018	Valuation Office Agency	3021	Capital Schemes	Printing and stationery	6200229406	132
28/08/2018	J.A.Steel and Son Ltd	14823	Capital Schemes	Printing and stationery	6200230640	390
28/08/2018	BT Payphones	16493	Capital Schemes	Consultancy - nec	6200229315	2,370.00
28/08/2018	Envirocure Limited	22290	Capital Schemes	Printing and stationery	6200228946	1,102.86
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200230820	538.9
28/08/2018	GL Hearn Limited	16208	Capital Schemes	Printing and stationery	6200229504	14,595.00
28/08/2018	Performance Networks Ltd	22571	Capital Schemes	Vending machine supplies	6200229755	161.96
28/08/2018	Spacelab UK Ltd	22923	Capital Schemes	Consultancy - nec	6200229808	16,256.22
28/08/2018	The Project Centre Ltd	2308	Capital Schemes	Cleaning and domestic supplies	6200230694	5,271.00
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Social community care supplies and services	6200229205	1,074.00
28/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Social community care supplies and services	6200229387	5,547.85
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Ict services	6200229133	150.48
28/08/2018	Road Runner Tca Limited	1418	Capital Schemes	Ict services	6200229470	6,804.00
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Vending machine supplies	6200229132	97.3
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Social community care supplies and services	6200229207	45.54
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Education	6200229256	624
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200229129	152.8
28/08/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200229138	955.2
28/08/2018	Priors Court Foundation	16816	Central Expenditure High Needs	Printing and stationery	6200228901	79,454.90
28/08/2018	Bright Futures Care Ltd	9197	Central Expenditure High Needs	Vending machine supplies	6200229252	15,500.00
28/08/2018	Frank Barnes School	18767	Central Expenditure High Needs	Cleaning and domestic supplies	6200229370	45,720.00
28/08/2018	Macintyre Care	1114	Central Expenditure High Needs	Printing and stationery	6200229797	44,811.36
28/08/2018	Ruskin Mill Trust Ltd	23480	Central Expenditure High Needs	Hire of rooms/halls	6200229244	84,398.23
28/08/2018	Ruskin Mill Trust Ltd	23480	Central Expenditure High Needs	Printing and stationery	6200229245	84,398.23
28/08/2018	Goldline Car Services Ltd	842	Chief Executive's Office	Cleaning and domestic supplies	6200229327	48
28/08/2018	CDW Limited	10916	Chief Executive's Office	Security services	6200231399	167.69
28/08/2018	The Event Safety Advisors Ltd	20354	Chief Executive's Office	Cleaning and domestic supplies	6200231418	8,023.20
28/08/2018	Travis Perkins	4438	Commercial Services Unit	Printing and stationery	6200230945	35.6
28/08/2018	Matchbench Ltd	8801	Commercial Services Unit	Cleaning and domestic supplies	6200231041	125.85
28/08/2018	Tandem Design Limited	22085	Commercial Services Unit	Ict services	6200229276	120
28/08/2018	The Leaflet Distribution Centre Ltd	23621	Commercial Services Unit	Animal upkeep	6200230065	900
28/08/2018	Corporate Document Services Ltd	12967	Communications	Cleaning & janitorial	6200229257	2,160.00
28/08/2018	Goldline Car Services Ltd	842	Community Development	Cleaning & janitorial	6200229437	145.8
28/08/2018	Goldline Car Services Ltd	842	Community Safety	Printing and stationery	6200229160	15.6
28/08/2018	Performance Networks Ltd	22571	Coroners	Printing and stationery	6200229313	323.92
28/08/2018	Select Drinks Ltd	8859	Coroners	Staff training	6200229314	217.62
28/08/2018	Floyd & Son Funeral Directors	12534	Coroners	Healthcare	6200229352	2,645.00
28/08/2018	Hiam Ali Ltd	23546	Coroners	Printing and stationery	6200230504	14,725.00
28/08/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	Horticultural - nec	6200229795	790.11
28/08/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	Refuse collection and disposal	6200230296	1,459.74



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28/08/2018	Evac & Chair International Ltd	5638	Corporate Development	#N/A	6200228429	486
28/08/2018	Bookspeed	19899	Corporate Development	Water charges	6200229248	137.82
28/08/2018	Bookspeed	19899	Corporate Development	#N/A	6200229251	1,362.07
28/08/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Water charges	6200229331	984.99
28/08/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	#N/A	6200229814	459.98
28/08/2018	Office Depot UK Ltd	866	Customer Services Unit	#N/A	6200229571	0.26
28/08/2018	Hammond Clarke	23215	Director of Governance (Service)	Water charges	6200229444	2,430.00
28/08/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	#N/A	6200229197	90
28/08/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	#N/A	6200229258	42.24
28/08/2018	HAS Technology	3916	Div Director Adult Social Care (Service)	#N/A	6200230204	1,442.96
28/08/2018	Healthwatch Waltham Forest	20447	Div Director Adult Social Care (Service)	#N/A	6200231382	33,750.00
28/08/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Water charges	6200229345	121.37
28/08/2018	The Woodside Primary Academy	750196	Early Help 0-11	#N/A	6200229481	375
28/08/2018	The Woodside Primary Academy	750196	Early Help 0-11	#N/A	6200229482	375
28/08/2018	Mabelles Support Services	20693	Early Help 0-11	#N/A	6200228922	1,360.38
28/08/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Provisions	6200230305	122.12
28/08/2018	Greenwich Leisure Limited	854	Early Help 0-11	Provisions	6200228868	700
28/08/2018	Mabelles Support Services	20693	Early Help 0-11	Provisions	6200229159	818.78
28/08/2018	Mabelles Support Services	20693	Early Help 0-11	General materials	6200229117	1,149.59
28/08/2018	Enhance Services Ltd	23437	Early Help 0-11	General materials	6200229471	115
28/08/2018	Dollywood Foundation of the	19012	Early Help 0-11	General materials	6200229260	112.18
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	General materials	6200229122	785.4
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	General materials	6200229128	732
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Provisions	6200229191	137.81
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Provisions	6200229198	240
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Provisions	6200229201	418
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Provisions	6200229204	990.08
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Education - NEC	6200229208	714.42
28/08/2018	The Divine Water Company Ltd	12636	Education Support Service	Printing and stationery	6200229811	52.61
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200230826	324
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200230818	9,207.70
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200230824	666.96
28/08/2018	Corporate Document Services Ltd	12967	Education Support Service	Conference expenses	6200230904	1,899.00
28/08/2018	Goldline Car Services Ltd	842	Electoral Services (Service)	Staff training	6200229268	34.56
28/08/2018	GreenEnviron	23565	Energy Management	Printing and stationery	6200229224	780
28/08/2018	Elmhurst Energy Systems Ltd	21839	Energy Management	Work experience staff	6200231278	180
28/08/2018	Rightmove Group Limited	19848	Estates & Valuations	Maintenance of roads & paths - general	6200229807	84
28/08/2018	CDW Limited	10916	Estates & Valuations	Advertising (non staff)	6200231397	464.48
28/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Advertising (non staff)	6200231449	30,129.66
28/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Consultancy - nec	6200231450	38,249.58
28/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Ict services	6200231451	5,880.00
28/08/2018	BDI Securities (UK) Ltd	18713	Ex-Corp. Accounting Group & FIDAS	Ict services	6200229277	1,416.00
28/08/2018	Francotyp-Postalia	10626	Facilities Management	Computer software	6200229704	3,868.42
28/08/2018	The Divine Water Company Ltd	12636	Facilities Management	Printing and stationery	6200229810	504
28/08/2018	InterQuest Group (UK) Ltd	22558	Head of ICT	Equipment hire	6200231453	3,300.00
28/08/2018	InterQuest Group (UK) Ltd	22558	Head of ICT	Printing and stationery	6200231454	4,800.00

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28/08/2018	Child Poverty Action Group	584	Head of Service - Revs & Bens	Printing and stationery	6200228869	132.49
28/08/2018	Goldline Car Services Ltd	842	Head of Service - Revs & Bens	Financial services	6200229326	192.6
28/08/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Financial services	6200229787	3,425.88
28/08/2018	Office Depot UK Ltd	866	Health & Safety (Service)	Printing and stationery	6200229239	22.31
28/08/2018	Pick Everard	23064	Health & Safety (Service)	Computer software	6200229479	7,676.40
28/08/2018	The Project Centre Ltd	2308	Highways (Service)	Printing and stationery	6200229453	7,225.15
28/08/2018	The Project Centre Ltd	2308	Highways (Service)	Printing and stationery	6200229449	8,316.00
28/08/2018	The Project Centre Ltd	2308	Highways (Service)	Printing and stationery	6200229452	6,603.46
28/08/2018	The Project Centre Ltd	2308	Highways (Service)	Agency staff	6200229468	5,971.78
28/08/2018	The Project Centre Ltd	2308	Highways (Service)	Agency staff	6200229450	5,006.50
28/08/2018	Corporate Document Services Ltd	12967	Highways (Service)	Agency staff	6200229206	1,440.00
28/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Building construction materials	6200229386	10,314.18
28/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Printing and stationery	6200229299	71.35
28/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	#N/A	6200229303	47.57
28/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	#N/A	6200229304	1,015.97
28/08/2018	Smith of Derby Ltd	2147	Highways (Service)	#N/A	6200229195	282
28/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	#N/A	6200229463	18,735.82
28/08/2018	Office Depot UK Ltd	866	Homelessness (Service)	General materials	6200229340	47.75
28/08/2018	Office Depot UK Ltd	866	Homelessness (Service)	General materials	6200229375	2.84
28/08/2018	Nicola Tree	15024	Housing Access	#N/A	6200228884	400
28/08/2018	P & J Entertainments Ltd	1938	Housing Access	Catering - NEC	6200229448	288
28/08/2018	Corporate Document Services Ltd	12967	Housing Access	#N/A	6200229202	473.8
28/08/2018	Valuation Office Agency	3021	Housing Access	#N/A	6200229408	600
28/08/2018	Valuation Office Agency	3021	Housing Access	#N/A	6200229409	360
28/08/2018	Law Morgan Limited	23017	Housing Access	Maintenance of roads & paths - general	6200229473	2,089.39
28/08/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200229342	45.08
28/08/2018	Resources for Autism	16131	Inclusion Service	Grounds maintenance - general	6200229227	6,605.50
28/08/2018	4 CSR Services Ltd	21706	Inclusion Service	#N/A	6200229311	5,222.40
28/08/2018	Inclusive Care Support Ltd	23464	Inclusion Service	#N/A	6200231412	18,615.00
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Staff training	6200229457	12,420.00
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Contractors	6200229458	11,640.00
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Social community care supplies and services	6200229459	14,461.20
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Staff training	6200229460	12,624.00
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Ict services	6200229461	10,200.00
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Ict services	6200229462	6,820.99
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Ict services	6200230219	10,421.10
28/08/2018	InterQuest Group (UK) Ltd	22558	IT Change	Provisions	6200230613	11,494.80
28/08/2018	E-Manage Limited	9285	IT Operations	Advertising (non staff)	6200228920	298.21
28/08/2018	Crown Records Management Ltd	9871	Legal Services	Consultants	6200229591	281.39
28/08/2018	Crown Records Management Ltd	9871	Legal Services	Advertising (non staff)	6200230260	265.67
28/08/2018	Crown Records Management Ltd	9871	Legal Services	Advertising (non staff)	6200230573	294.12
28/08/2018	Corporate Document Services Ltd	12967	Leisure (Serv)	Advertising (non staff)	6200229140	730.85
28/08/2018	Corporate Document Services Ltd	12967	Leisure (Serv)	Furniture & soft furnishing - nec	6200229209	200
28/08/2018	Corporate Document Services Ltd	12967	Leisure (Serv)	Advertising (non staff)	6200229946	1,440.00
28/08/2018	Office Depot UK Ltd	866	Libraries	Advertising (non staff)	6200229241	4.38
28/08/2018	Corporate Document Services Ltd	12967	Library Development	Printing and stationery	6200229123	1,130.80

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28/08/2018	Askews and Holt Library Services Lt	393	Library Development	Staff advertising	6200229317	52.62
28/08/2018	Cityread	21627	Library Development	Printing and stationery	6200229509	650
28/08/2018	Carter Brown The Expert Services	19027	Looked After Childrens Service	Printing and stationery	6200230086	968.93
28/08/2018	Lextox	21163	Looked After Childrens Service	Ict services	6200229119	66
28/08/2018	Lextox	21163	Looked After Childrens Service	Staff advertising	6200229120	1,154.40
28/08/2018	Lextox	21163	Looked After Childrens Service	Printing and stationery	6200229121	1,154.40
28/08/2018	The Orchards	23308	Looked After Childrens Service	Activities & events	6200230634	864
28/08/2018	Law Morgan Limited	23017	Major Contracts & Delivery	Activities & events	6200231049	3,174.34
28/08/2018	Strictly Education Ltd	16753	Members' Services	Provisions	6200229362	69.13
28/08/2018	Corporate Document Services Ltd	12967	Members' Services	Provisions	6200229194	207.48
28/08/2018	Goldline Car Services Ltd	842	Members' Services	Provisions	6200229263	19.8
28/08/2018	Forest Philharmonic Society	6444	Members' Services	Social community care supplies and services	6200228894	200
28/08/2018	Association of Cultural Enterprises	19745	Museums & Galleries	Social community care supplies and services	6200229318	140
28/08/2018	Floralux Ltd	20920	Neighbourhood - Housing	Social community care supplies and services	6200229372	360
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Social community care supplies and services	6200230922	58.68
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Social community care supplies and services	6200230923	38.68
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Social community care supplies and services	6200230924	163.96
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Social community care supplies and services	6200230925	30
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Grounds maintenance - general	6200230926	45.78
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Computer software	6200230930	99.23
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230931	36
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230932	20.12
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230933	88.08
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230934	17.98
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230936	81.94
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230937	50.48
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230938	54
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Ict services	6200230939	114.94
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Non specific building repairs and maintenance	6200230943	177.94
28/08/2018	APS Limited	4858	Neighbourhood - Housing	Non specific building repairs and maintenance	6200230944	242.88
28/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Non specific building repairs and maintenance	6200229508	379.2
28/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Non specific building repairs and maintenance	6200230839	399
28/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Non specific building repairs and maintenance	6200229388	68.83
28/08/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Activities & events	6200229236	93.31
28/08/2018	London Photo Bureau Ltd	16186	Neighbourhood - Management	Activities & events	6200229467	1,020.00
28/08/2018	All Dogs Matter	19520	Neighbourhood - Management	Advertising (non staff)	6200229411	765
28/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Activities & events	6200229343	96.94
28/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Delivery services	6200229269	15.24
28/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Sreet & traffic management	6200229478	98.75
28/08/2018	Osborne Thomas Ltd	20201	Neighbourhood - Selective Licensing & Re	Sreet & traffic management	6200229803	4,953.41
28/08/2018	Mr Dean Underwood	12026	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200229107	120
28/08/2018	Cambridge House & Talbot	16795	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200229254	4,250.56
28/08/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Maintenance of roads & paths - general	6200229373	240
28/08/2018	Passion8 Caterers Ltd	20910	Neighbourhood - Selective Licensing & Re	Maintenance of roads & paths - general	6200229988	58.8
28/08/2018	Corporate Document Services Ltd	12967	OP/PD Assessment	Maintenance of roads & paths - general	6200229196	2,162.60
28/08/2018	HAS Technology	3916	OP/PD Assessment	Maintenance of roads & paths - general	6200229346	2,300.88

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28/08/2018	Office Depot UK Ltd	866	OP/PD Assessment	Maintenance of roads & paths - general	6200229238	49.5
28/08/2018	Northgate Public Services (UK) Ltd	2671	OP/PD Assessment	Maintenance of roads & paths - general	6200229477	1,262.16
28/08/2018	Mevtec360 locum limited	22994	OP/PD Assessment	Maintenance of roads & paths - general	6200229354	1,302.00
28/08/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Maintenance of roads & paths - general	6200230935	2,783.78
28/08/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Maintenance of roads & paths - general	6200230941	11,794.30
28/08/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Facilities & management services - nec	6200231317	7,802.73
28/08/2018	The Commongate Hotel Ltd	8989	OP/PD Assessment & Care Management	Grounds maintenance - general	6200230394	384
28/08/2018	Corporate Document Services Ltd	12967	Parking	Grounds maintenance - general	6200229199	540
28/08/2018	London Councils	4198	Parking	General materials	6200230298	32,805.62
28/08/2018	Catherine Mary McLoughlin	530016	Parks	Furniture & soft furnishing - nec	6200229210	32
28/08/2018	Laburnum Boat Club	19018	Placement and Resource Services	Maintenance of roads & paths - general	6200229371	110
28/08/2018	Safestore Ltd	14014	Placement and Resource Services	Cleaning & janitorial	6200230302	153.9
28/08/2018	Safestore Ltd	14014	Placement and Resource Services	Sports & playground equipment	6200230514	513.02
28/08/2018	Corporate Document Services Ltd	12967	Planning, Policy & Strategy	Trees & shrubs maintenance	6200229134	198
28/08/2018	Inner Circle Consulting Ltd	22484	Planning, Policy & Strategy	Sports & playground equipment	6200228921	22,200.00
28/08/2018	O-Regen - Epicentre	5779	Protection and Partnership	Grounds maintenance - general	6200231195	90
28/08/2018	Bathsheba Smith	5116	Provision and Independence Services	Grounds maintenance - general	6200229255	200
28/08/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Animal upkeep	6200229620	1,557.60
28/08/2018	Snaresbrook Arts Project	17536	Provision and Independence Services	Computer hardware	6200230031	500
28/08/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Ict services	6200229328	195.19
28/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Ict services	6200229243	93.23
28/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Ict services	6200229306	411.98
28/08/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Activities & events	6200229434	24
28/08/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Hire of rooms/halls	6200229494	456.36
28/08/2018	PHS Group plc	1320	Provision and Independence Services	Education	6200229496	328.9
28/08/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Consultancy - nec	6200229816	380.76
28/08/2018	Tickled Pink Productions	5688	Provision and Independence Services	Consultancy - nec	6200230395	174
28/08/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Books	6200229264	26.3
28/08/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Printing and stationery	6200229270	600.19
28/08/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Healthcare	6200229495	85.49
28/08/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Healthcare	6200228871	324
28/08/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Healthcare	6200229438	65.64
28/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Printing and stationery	6200229767	1,449.87
28/08/2018	Goldline Car Services Ltd	842	Registrars (Service)	Printing and stationery	6200229273	337.2
28/08/2018	The Consultation Institute	12295	Resident Insight & Performance	Printing and stationery	6200229261	1,800.00
28/08/2018	Tara O'Leary	21798	Revenues (Service)	Cleaning and domestic supplies	6200229476	300
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Cleaning and domestic supplies	6200228891	1,550.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Activities & events	6200228892	2,015.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Printing and stationery	6200228893	2,480.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Printing and stationery	6200228903	1,705.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Printing and stationery	6200228904	1,680.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Printing and stationery	6200228905	1,705.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Education	6200228906	930
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Education	6200228907	1,860.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200228908	1,860.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Nps fees	6200228909	1,705.00

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28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Nps fees	6200228910	1,550.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Nps fees	6200228911	1,860.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Furniture	6200228912	1,550.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Furniture	6200228913	1,860.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229214	1,056.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229217	2,015.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Facilities & management services - nec	6200229218	2,015.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229219	1,705.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229222	1,260.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229271	1,922.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229272	1,798.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229274	1,364.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229421	2,170.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229423	1,705.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229432	1,860.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Refuse collection and disposal	6200229433	1,395.00
28/08/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229590	1,860.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229593	1,705.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229594	240
28/08/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Refuse collection and disposal	6200229804	1,426.00
28/08/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Refuse collection and disposal	6200229805	1,426.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200229850	1,800.00
28/08/2018	Apolonia Property Services Ltd	21964	Safeguarding & Family Support Group	Maintenance of roads & paths - general	6200230464	1,413.60
28/08/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Maintenance of roads & paths - general	6200230761	1,860.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Non specific building repairs and maintenance	6200229213	1,408.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Contractors	6200229215	320
28/08/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Contractors	6200231404	1,178.00
28/08/2018	J.A.Steel and Son Ltd	14823	Safeguarding and Family Support 1	Maintenance of roads & paths - general	6200229464	85.68
28/08/2018	J.A.Steel and Son Ltd	14823	Safeguarding and Family Support 1	Maintenance of roads & paths - general	6200229465	85.68
28/08/2018	J.A.Steel and Son Ltd	14823	Safeguarding and Family Support 1	Maintenance of roads & paths - general	6200229466	85.68
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 1	Refuse collection and disposal	6200230041	1,705.00
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 1	Maintenance of roads & paths - general	6200230042	1,375.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Maintenance of roads & paths - general	6200230373	1,612.00
28/08/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 2	Maintenance of roads & paths - general	6200229212	405
28/08/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Maintenance of roads & paths - general	6200229592	2,170.00
28/08/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Non specific building repairs and maintenance	6200230303	2,790.00
28/08/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Taxi service	6200230304	2,604.00
28/08/2018	Trilogy Print Solutions Ltd	23137	School Effectiveness	Taxi service	6200229506	66
28/08/2018	Fleet Tutors	14405	School Effectiveness	Social community care supplies and services	6200229510	52.8
28/08/2018	Fleet Tutors	14405	School Effectiveness	Social community care supplies and services	6200229790	52.8
28/08/2018	Fleet Tutors	14405	School Effectiveness	Activities & events	6200229791	528
28/08/2018	Fleet Tutors	14405	School Effectiveness	Activities & events	6200229792	528
28/08/2018	Tribal Education Limited	23664	Skills (Service)	Delivery services	6200229363	88,983.60
28/08/2018	Busy Angels Day Nursery	20840	Skills (Service)	Arts & leisure services - nec	6200229253	1,480.00
28/08/2018	City & Guilds	605	Skills (Service)	Delivery services	6200229568	1,898.00
28/08/2018	NCFE National Awarding Body	6120	Skills (Service)	Consultants	6200230762	110

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28/08/2018	Neopost Finance Ltd	1215	Skills (Service)	Consultants	6200231101	223.08
28/08/2018	Corporate Document Services Ltd	12967	Skills (Service)	Almo-formerly tenant management	6200229130	333.12
28/08/2018	Corporate Document Services Ltd	12967	Skills (Service)	Non specific building repairs and maintenance	6200229136	1,082.16
28/08/2018	Corporate Document Services Ltd	12967	Skills (Service)	Non specific building repairs and maintenance	6200229193	267.78
28/08/2018	Corporate Document Services Ltd	12967	Skills (Service)	Non specific building repairs and maintenance	6200229200	437.4
28/08/2018	Corporate Document Services Ltd	12967	Skills (Service)	Non specific building repairs and maintenance	6200229203	672.96
28/08/2018	Corporate Document Services Ltd	12967	Strat Dir Corporate Development (Serv)	Non specific building repairs and maintenance	6200229124	178.2
28/08/2018	Office Depot UK Ltd	866	Strategic Commissioning (Serv)	Non specific building repairs and maintenance	6200229341	99.94
28/08/2018	David Peplow	530509	Strategic Partnerships	Non specific building repairs and maintenance	6200229366	550
28/08/2018	Strictly Education Ltd	16753	Suntrap (Trading)	Non specific building repairs and maintenance	6200229809	201.2
28/08/2018	FDM Group Ltd	23290	Transformation Projects	Non specific building repairs and maintenance	6200229126	2,640.00
28/08/2018	Corporate Document Services Ltd	12967	Transformation Team (Serv)	Non specific building repairs and maintenance	6200229131	33
28/08/2018	CTM Hire Ltd	21743	Transport	Facilities & management services - nec	6200229377	558
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229378	558
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229379	558
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229380	558
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229381	483.6
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229382	558
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229383	799.8
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229384	799.8
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229385	483.6
28/08/2018	CTM Hire Ltd	21743	Transport	Non specific building repairs and maintenance	6200229376	483.6
28/08/2018	Grove Motoring Centre	21068	Transport	Non specific building repairs and maintenance	6200231066	783.6
28/08/2018	Grove Motoring Centre	21068	Transport	Non specific building repairs and maintenance	6200231328	276
28/08/2018	Grove Motoring Centre	21068	Transport	Non specific building repairs and maintenance	6200231329	351.94
28/08/2018	Grove Motoring Centre	21068	Transport	Non specific building repairs and maintenance	6200231330	562.32
28/08/2018	Chiron Training Ltd	20514	Troubled Families	Contractors	6200229223	8,385.00
28/08/2018	The Greenleaf Trust	18744	Troubled Families	Maintenance of roads & paths - general	6200231256	4,550.00
28/08/2018	BDI Securities (UK) Ltd	18713	Waltham Forest Catering	Contractors	6200229441	177.6
28/08/2018	Alexandra	340	Waltham Forest Catering	Non specific building repairs and maintenance	6200229601	853.44
28/08/2018	Nisbets	1226	Waltham Forest Catering	Non specific building repairs and maintenance	6200229799	202.63
28/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Non specific building repairs and maintenance	6200229374	83.66
28/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Survey fees	6200229226	66.48
28/08/2018	Corporate Document Services Ltd	12967	Waste Management	Consultants	6200229137	206.8
28/08/2018	Craemer UK Ltd	20813	Waste Management	Facilities & management services - nec	6200229442	16,920.00
28/08/2018	J C Decaux UK Ltd	1839	Waste Management	Facilities & management services - nec	6200229042	3,240.00
28/08/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Facilities & management services - nec	6200229319	1,648.80
28/08/2018	The Drawing Shed	15001	Corporate Development	Facilities & management services - nec	6200231494	16,000.00
28/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200229302	1,954.91
28/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200229300	878.32
28/08/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200229301	2,979.36
28/08/2018	Double L Ltd	910255	Capital Schemes	Non specific building repairs and maintenance	6200229851	26,635.27
28/08/2018	Architype Ltd	22811	Capital Schemes	Non specific building repairs and maintenance	6200229275	6,600.00
28/08/2018	Architype Ltd	22811	Capital Schemes	Maintenance of roads & paths - general	6200229316	5,220.00
29/08/2018	Waltham Forest Services Limited	23266	Allotments	Cleaning & janitorial	6200231471	900
29/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	ICT services	6200230267	19,054.45

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29/08/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Maintenance of roads & paths - general	6200230417	58,205.84
29/08/2018	Office Depot UK Ltd	866	Borough of Culture	Maintenance of roads & paths - general	6200229519	88.19
29/08/2018	Penna PLC	7976	Borough of Culture	Maintenance of roads & paths - general	6200230416	15,960.00
29/08/2018	Office Depot UK Ltd	866	Business Hub	Non specific building repairs and maintenance	6200229518	44.75
29/08/2018	Office Depot UK Ltd	866	Business Hub	Energy efficiency	6200229551	84.53
29/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200230758	1,559.71
29/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200230230	88,028.75
29/08/2018	Aston Group	910031	Capital Schemes	Maintenance of roads & paths - general	6200230744	51,257.95
29/08/2018	Aston Group	910031	Capital Schemes	Maintenance of roads & paths - general	6200230745	71,995.97
29/08/2018	Turner and Townsend	23194	Capital Schemes	Ict services	6200230177	29,823.54
29/08/2018	J B Riney & Co Ltd	910367	Capital Schemes	Cctv	6200231600	26,136.79
29/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Education	6200229553	0.73
29/08/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Consultants	6200229567	4.36
29/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Other professional fees	6200231584	78,135.79
29/08/2018	CDW Limited	10916	Housing Access	Non specific building repairs and maintenance	6200231579	464.48
29/08/2018	Office Depot UK Ltd	866	Housing and Neighbourhood Services	Non specific building repairs and maintenance	6200220552	10.08
29/08/2018	Demsas Eman	530487	Looked After Childrens Service	Non specific building repairs and maintenance	6200227079	115
29/08/2018	Office Depot UK Ltd	866	Major Contracts & Delivery	Non specific building repairs and maintenance	6200229515	98.71
29/08/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Non specific building repairs and maintenance	6200231389	27.55
29/08/2018	CDW Limited	10916	Neighbourhood - Selective Licensing & Re	Consultants	6200231479	199.79
29/08/2018	BENJAMIN PHARMACY	18783	OP/PD Assessment	Consultants	6200231523	3,558.43
29/08/2018	Britannia Pharmacy	20180	OP/PD Assessment	Non specific building repairs and maintenance	6200231524	705.47
29/08/2018	BURNS CHEMIST	18786	OP/PD Assessment	Consultants	6200231525	702.17
29/08/2018	Forest Dispensing Chemist	17657	OP/PD Assessment	Consultants	6200231533	1,808.45
29/08/2018	Bower Chemist	18785	OP/PD Assessment	Consultants	6200231534	1,857.90
29/08/2018	HATCH PHARMACY	18792	OP/PD Assessment	Non specific building repairs and maintenance	6200231535	1,907.27
29/08/2018	Meraj Pharmacy	18799	OP/PD Assessment	Consultants	6200231540	430.31
29/08/2018	East Pharm Ltd (Granshaw)	18790	OP/PD Assessment	Non specific building repairs and maintenance	6200231543	225.72
29/08/2018	ANJI'S PHARMACY	18771	OP/PD Assessment	Contractors	6200231565	96.49
29/08/2018	Waterman (UK) Ltd , T/A	18808	OP/PD Assessment	Contractors	6200231566	677.05
29/08/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Grounds maintenance - general	6200231532	103.82
29/08/2018	CDW Limited	10916	OP/PD Assessment	Contractors	6200231396	34.15
29/08/2018	Jays Homecare Ltd	262	OP/PD Assessment	Non specific building repairs and maintenance	6200231489	10,199.11
29/08/2018	British Gas Business	2885	Parks	Special cleansing	6200231599	335.59
29/08/2018	ARD Playgrounds	910807	Placement and Resource Services	Consultants	6200228778	6,128.40
29/08/2018	CAMAC Care Services UK Ltd	20584	Placement and Resource Services	Furniture & soft furnishing - nec	6200228895	360
29/08/2018	CAMAC Care Services UK Ltd	20584	Placement and Resource Services	Furniture & soft furnishing - nec	6200229037	360
29/08/2018	IDOX Software Ltd	16145	Placement and Resource Services	Furniture & soft furnishing - nec	6200230612	16,794.00
29/08/2018	CDW Limited	10916	Placement and Resource Services	Furniture & soft furnishing - nec	6200231063	233.33
29/08/2018	Centrepoint Soho Ltd	4177	Placement and Resource Services	Furniture & soft furnishing - nec	6200229391	80.88
29/08/2018	Unique Office Solutions Ltd	1643	Placement and Resource Services	Furniture & soft furnishing - nec	6200229563	294
29/08/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Furniture & soft furnishing - nec	6200230212	312
29/08/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Furniture & soft furnishing - nec	6200230213	384
29/08/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Furniture & soft furnishing - nec	6200230314	242
29/08/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Furniture & soft furnishing - nec	6200230321	44
29/08/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Furniture & soft furnishing - nec	6200230322	240

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29/08/2018	CoSector Limited	21530	Planning, Policy & Strategy	Furniture & soft furnishing - nec	6200230571	2,430.74
29/08/2018	The Limes Community And	3228	Protection and Partnership	Maintenance of roads & paths - general	6200231504	30
29/08/2018	Specialist Crafts Ltd	8306	Provision and Independence Services	Maintenance of roads & paths - general	6200231570	42.84
29/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200229552	61.28
29/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Contractors	6200230600	1,800.00
29/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200230811	240
29/08/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Non specific building repairs and maintenance	6200230599	2,015.00
29/08/2018	CDW Limited	10916	Skills (Service)	Non specific building repairs and maintenance	6200230656	2,358.00
29/08/2018	Dennis Lock & Key Ltd	697	Strategic Commissioning (Serv)	Consultants	6200230490	42.02
30/08/2018	Office Depot UK Ltd	866	Business Hub	Consultants	6200229648	2.59
30/08/2018	TerraQuest Solutions Plc	2792	Capital Schemes	Cleaning & janitorial	6200231663	7,586.15
30/08/2018	Aston Group	910031	Capital Schemes	Maintenance of roads & paths - general	6200231622	207,181.88
30/08/2018	CDW Limited	10916	Capital Schemes	Contractors	6200231478	3,722.50
30/08/2018	CDW Limited	10916	Chief Executive's Office	Refuse collection and disposal	6200231398	84.73
30/08/2018	LG Communications	7133	Communications	Contractors	6200231596	525
30/08/2018	Reach Printing Services	15050	Communications	Cleaning & janitorial	6200231586	3,258.54
30/08/2018	City of London	649	Corporate Expenditure - Service	Cleaning & janitorial	6200231613	36,000.00
30/08/2018	Office Depot UK Ltd	866	Customer Services Unit	Ict services	6200229647	26.03
30/08/2018	CDW Limited	10916	Early Help 0-11	Non specific building repairs and maintenance	6200231620	631.7
30/08/2018	Office Depot UK Ltd	866	Early Help 0-11	Consultants	6200229646	26.03
30/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Maintenance of roads & paths - general	6200231419	24,124.08
30/08/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Maintenance of roads & paths - general	6200231420	83,812.99
30/08/2018	Suez Recycling & Recovery UK Ltd	3787	Facilities Management	Maintenance of roads & paths - general	6200231288	36.34
30/08/2018	Posturite (UK) Ltd	1939	Head of Development & Building Control	Non specific building repairs and maintenance	6200225075	1,119.18
30/08/2018	Scottish & Southern Energy	14007	Housing Access	Building construction materials	6200231626	84.82
30/08/2018	Westminster Social Policy Forum	22619	Housing and Neighbourhood Services	Maintenance of roads & paths - general	6200211721	276
30/08/2018	Ocean Media Group Ltd	5315	Housing and Neighbourhood Services	Maintenance of roads & paths - general	6200214644	900
30/08/2018	Cygnets Business Development Ltd	22444	Housing and Neighbourhood Services	Maintenance of roads & paths - general	6200229259	510
30/08/2018	RICOH UK Ltd	1240	Libraries	Consultants	6200207236	27.65
30/08/2018	Toye Kenning & Spencer Ltd	12262	Members' Services	Contractors	6200231023	908.34
30/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Contractors	6200229118	25.2
30/08/2018	Marijak Ltd	18797	OP/PD Assessment	Ict services	6200231587	210.05
30/08/2018	Marijak Ltd	18797	OP/PD Assessment	Ict services	6200231590	186.29
30/08/2018	Star Care UK Ltd	18511	OP/PD Assessment	Contractors	6200230783	432.35
30/08/2018	Star Care UK Ltd	18511	OP/PD Assessment	Maintenance of roads & paths - general	6200230784	408.46
30/08/2018	Kare Plus Redbridge	20860	OP/PD Assessment	Non specific building repairs and maintenance	6200230792	833
30/08/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Contractors	6200230812	194.65
30/08/2018	Waltham Forest Services Limited	23266	Parks	Contractors	6200231447	843.84
30/08/2018	Kompan Ltd	6823	Parks	Contractors	6200231603	3,774.00
30/08/2018	The MSR Service	18851	Placement and Resource Services	Maintenance of roads & paths - general	6200225653	606
30/08/2018	William White Meats Ltd	2772	Placement and Resource Services	Sreet & traffic management	6200229690	528.23
30/08/2018	Post Adoption Centre	1337	Placement and Resource Services	Maintenance of roads & paths - general	6200227395	11,932.80
30/08/2018	Post Adoption Centre	1337	Placement and Resource Services	Maintenance of roads & paths - general	6200227451	924
30/08/2018	The Fostering Network	1211	Placement and Resource Services	Printing and stationery	6200230078	720
30/08/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Maintenance of roads & paths - general	6200227949	1,500.00
30/08/2018	McMillan Williams Solicitors	17272	Placement and Resource Services	Maintenance of roads & paths - general	6200228855	300



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30/08/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Maintenance of roads & paths - general	6200230211	144
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230275	225
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230276	345
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230278	112.5
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230279	330
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Activities & events	6200230313	555
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Education - NEC	6200230315	870
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Education - NEC	6200230317	495
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Education - NEC	6200230318	300
30/08/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Maintenance of roads & paths - general	6200230323	96
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230333	300
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200230342	67.5
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230343	150
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Printing and stationery	6200230351	240
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230355	262.5
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230357	135
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230379	150
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200230380	210
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230381	60
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230382	180
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230384	60
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Maintenance of roads & paths - general	6200230437	375
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Grounds maintenance - general	6200230488	300
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Advertising (non staff)	6200230489	225
30/08/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Printing and stationery	6200231303	60
30/08/2018	Penna PLC	7976	Skills (Service)	Printing and stationery	6200230834	779.1
30/08/2018	Bloom Procurement Services Ltd	21239	Strategic Commissioning (Serv)	Printing and stationery	6200231686	3,812.40
30/08/2018	Livefoods Direct Ltd	21168	Suntrap (Trading)	Activities & events	6200228173	5.33
30/08/2018	Greenham Trading Ltd	4342	Suntrap (Trading)	Delivery services	6200228491	34.61
30/08/2018	Hugh Symons Information	14303	Corporate Development	Computer hardware	6200231655	21,492.00
30/08/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Printing and stationery	6200226743	540
30/08/2018	Royal Mail	1429	Neighbourhoods & Commercial Services	Printing and stationery	6200230732	85.68
30/08/2018	Royal Mail	1429	Neighbourhoods & Commercial Services	Other educational fees	6200230733	329.7
31/08/2018	Office Depot UK Ltd	866	Borough of Culture	Maintenance of roads & paths - general	6200229886	22.21
31/08/2018	CORVID Paygate Limited	431	Business Hub	Maintenance of roads & paths - general	6200230796	26,404.50
31/08/2018	Office Depot UK Ltd	866	Business Hub	Maintenance of roads & paths - general	6200229884	29.9
31/08/2018	Office Depot UK Ltd	866	Business Hub	Maintenance of roads & paths - general	6200229885	31.08
31/08/2018	Office Depot UK Ltd	866	Business Hub	Maintenance of roads & paths - general	6200230072	222.86
31/08/2018	Angela Mortimer Plc	23128	Business Hub	Maintenance of roads & paths - general	6200230663	686.66
31/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200229579	390
31/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200229581	390
31/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200229598	1,170.00
31/08/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200230025	780
31/08/2018	Osborne Property Services Limited	911019	Capital Schemes	Maintenance of roads & paths - general	6200230440	122,425.19
31/08/2018	Ridge and Partners LLP	14472	Capital Schemes	Maintenance of roads & paths - general	6200229605	11,080.80
31/08/2018	Robin Lee Architecture	20084	Capital Schemes	Maintenance of roads & paths - general	6200230172	3,960.00

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31/08/2018	StructureMode Ltd	22964	Capital Schemes	Maintenance of roads & paths - general	6200229549	288.48
31/08/2018	Jan Kattein Architects Ltd	17644	Capital Schemes	Maintenance of roads & paths - general	6200229554	3,880.45
31/08/2018	5th Studio Ltd	20321	Capital Schemes	Maintenance of roads & paths - general	6200230084	10,702.80
31/08/2018	Wood Environment	12913	Capital Schemes	Maintenance of roads & paths - general	6200229604	9,000.00
31/08/2018	Wood Environment	12913	Capital Schemes	Maintenance of roads & paths - general	6200230175	340,599.60
31/08/2018	Reach Printing Services	15050	Communications	Maintenance of roads & paths - general	6200231764	3,258.54
31/08/2018	Sanctuary Personnel Ltd	7146	Community Safety	Maintenance of roads & paths - general	6200229603	7,187.40
31/08/2018	Office Depot UK Ltd	866	Complaints	Maintenance of roads & paths - general	6200229887	9.7
31/08/2018	Office Depot UK Ltd	866	Complaints	Maintenance of roads & paths - general	6200230071	125.64
31/08/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Maintenance of roads & paths - general	6200229858	49.61
31/08/2018	Office Depot UK Ltd	866	Corporate Development	Maintenance of roads & paths - general	6200229881	21.14
31/08/2018	Metric Group Ltd	1919	Corporate Development	Maintenance of roads & paths - general	6200229889	306.77
31/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	Maintenance of roads & paths - general	6200229612	216
31/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	Maintenance of roads & paths - general	6200229613	108
31/08/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	Maintenance of roads & paths - general	6200229614	108
31/08/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Maintenance of roads & paths - general	6200229878	6.5
31/08/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Maintenance of roads & paths - general	6200229879	1.31
31/08/2018	Angel Springs Limited	22108	Early Help 0-11	Maintenance of roads & paths - general	6200229550	18.12
31/08/2018	Central and North West London	10061	Early Help 11-18 Inclusion	Maintenance of roads & paths - general	6200231249	1,006.65
31/08/2018	Fraser Lauchlan	530546	Education Psychology (Trading)	Maintenance of roads & paths - general	6200229542	199
31/08/2018	Fraser Lauchlan	530546	Education Psychology (Trading)	Maintenance of roads & paths - general	6200229543	199
31/08/2018	Quidos Ltd	20138	Energy Management	Maintenance of roads & paths - general	6200230176	82.56
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231781	1,091.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231782	1,255.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231783	1,091.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231784	1,091.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231785	1,091.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231786	1,229.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231787	1,357.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231788	1,750.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231790	1,429.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231791	1,573.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231799	1,805.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231803	1,065.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231804	1,229.00
31/08/2018	Dignity Funerals Ltd	3797	Ex-Corp. Accounting Group & FIDAS	Maintenance of roads & paths - general	6200231810	3,561.00
31/08/2018	PricewaterhouseCoopers	1354	Head of ICT	Maintenance of roads & paths - general	6200229997	114,000.00
31/08/2018	The Project Centre Ltd	2308	Highways (Service)	Maintenance of roads & paths - general	6200229616	3,730.08
31/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200229541	2,314.03
31/08/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200229562	1,553.93
31/08/2018	SDD Limited	21983	Housing Access	Maintenance of roads & paths - general	6200181276	105
31/08/2018	J S Estates	2220	Housing Access	Maintenance of roads & paths - general	6200231793	630.46
31/08/2018	Office Depot UK Ltd	866	Legal Services	Maintenance of roads & paths - general	6200229882	1,383.62
31/08/2018	Paul Hawkins Law Cost Drafting	19971	Legal Services	Maintenance of roads & paths - general	6200229609	432
31/08/2018	Bywaters (Leyton) Ltd	273	Leisure (Serv)	Maintenance of roads & paths - general	6200229831	1,304.77
31/08/2018	Office Depot UK Ltd	866	Libraries	Maintenance of roads & paths - general	6200229876	28.32

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31/08/2018	Portsdown Office Ltd	19256	Libraries	Maintenance of roads & paths - general	6200231706	205.51
31/08/2018	Baker Ross Ltd	7602	Libraries	Maintenance of roads & paths - general	6200229722	57.07
31/08/2018	Askews and Holt Library Services Lt	393	Library Development	Maintenance of roads & paths - general	6200229545	33.38
31/08/2018	Askews and Holt Library Services Lt	393	Library Development	Maintenance of roads & paths - general	6200229546	764.78
31/08/2018	Askews and Holt Library Services Lt	393	Library Development	Maintenance of roads & paths - general	6200229547	2,067.99
31/08/2018	Askews and Holt Library Services Lt	393	Library Development	Maintenance of roads & paths - general	6200229548	562.95
31/08/2018	The Worlds Larder Ltd	21279	Members' Services	Maintenance of roads & paths - general	6200230178	163.1
31/08/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Maintenance of roads & paths - general	6200229538	139.5
31/08/2018	Vehicle Track Solutions Ltd	23656	Neighbourhood - Housing	Maintenance of roads & paths - general	6200230332	420
31/08/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Maintenance of roads & paths - general	6200231717	240
31/08/2018	Safetyshop	8193	Neighbourhood - Management	Maintenance of roads & paths - general	6200231027	116.22
31/08/2018	AFS Secutiy Ltd	22160	Neighbourhood - Selective Licensing & Re	Maintenance of roads & paths - general	6200229699	660
31/08/2018	McCreadie Hotel	1145	NELFT	Maintenance of roads & paths - general	6200229576	1,488.00
31/08/2018	McCreadie Hotel	1145	NELFT	Maintenance of roads & paths - general	6200230079	1,440.00
31/08/2018	McCreadie Hotel	1145	NELFT	Maintenance of roads & paths - general	6200230080	1,302.00
31/08/2018	McCreadie Hotel	1145	NELFT	Maintenance of roads & paths - general	6200230081	1,302.00
31/08/2018	McCreadie Hotel	1145	NELFT	Maintenance of roads & paths - general	6200230082	1,302.00
31/08/2018	McCreadie Hotel	1145	NELFT	Maintenance of roads & paths - general	6200230083	1,302.00
31/08/2018	McCreadie Hotel	1145	NELFT	Maintenance of roads & paths - general	6200230103	1,440.00
31/08/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Maintenance of roads & paths - general	6200231629	13,678.22
31/08/2018	Office Depot UK Ltd	866	Parking	Maintenance of roads & paths - general	6200231601	32.04
31/08/2018	Le Delice	20025	Parks	Grounds maintenance - general	6200229610	171.36
31/08/2018	ARD Playgrounds	910807	Parks	Grounds maintenance - general	6200230794	2,574.60
31/08/2018	Pineapple Contracts	1937	Placement and Resource Services	Grounds maintenance - general	6200229862	5,936.16
31/08/2018	Office Depot UK Ltd	866	Placement and Resource Services	Grounds maintenance - general	6200229880	56.28
31/08/2018	Barnardo's	2757	Placement and Resource Services	Grounds maintenance - general	6200229611	350
31/08/2018	Link Maker Systems Ltd	20249	Placement and Resource Services	Grounds maintenance - general	6200229840	4,511.66
31/08/2018	London Early Years Foundation	21986	Placement and Resource Services	Grounds maintenance - general	6200231691	549.45
31/08/2018	Keiran Pearson	530272	Provision and Independence Services	Non specific building repairs and maintenance	6200229560	150
31/08/2018	Office Depot UK Ltd	866	Provision and Independence Services	Contractors	6200229877	47.55
31/08/2018	C T Plus Limited	8043	Provision and Independence Services	Contractors	6200231484	42,510.40
31/08/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Contractors	6200229839	79.2
31/08/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Contractors	6200229836	27.48
31/08/2018	Bywaters (Leyton) Ltd	273	Rent Accounting	Contractors	6200230601	923.9
31/08/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Contractors	6200231707	1,140.00
31/08/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Contractors	6200231718	1,395.00
31/08/2018	T Ridley and Son Ltd	1413	School Effectiveness	Contractors	6200229557	69.45
31/08/2018	Greater London Authority	2672	School Effectiveness	Contractors	6200231807	5,700.00
31/08/2018	Penna PLC	7976	Skills (Service)	Contractors	6200230780	779.1
31/08/2018	Penna PLC	7976	Skills (Service)	Maintenance of roads & paths - general	6200230789	779.1
31/08/2018	Scriberia Ltd	23514	Transformation Projects	Maintenance of roads & paths - general	6200230173	973.5
31/08/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Maintenance of roads & paths - general	6200231177	24,872.40
31/08/2018	The Real Coaching Company	23667	Transformation Team (Serv)	Maintenance of roads & paths - general	6200230154	700
31/08/2018	Automotive Leasing	17543	Transport	Maintenance of roads & paths - general	6200230659	42
31/08/2018	Automotive Leasing	17543	Transport	Maintenance of roads & paths - general	6200230661	42
31/08/2018	Automotive Leasing	17543	Transport	Maintenance of roads & paths - general	6200230662	42

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31/08/2018	Automotive Leasing	17543	Transport	Maintenance of roads & paths - general	6200231135	380.05
31/08/2018	Automotive Leasing	17543	Transport	Maintenance of roads & paths - general	6200231166	277.19
31/08/2018	First In Service Ltd	910633	Waltham Forest Catering	Legal fees	6200229561	7,254.33
31/08/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Legal fees	6200229998	42.63
31/08/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200229556	70.43
31/08/2018	The Worlds Larder Ltd	21279	Waste Management	Legal fees	6200230331	201.74
31/08/2018	Astoms Limited	21702	Capital Schemes	Advertising (non staff)	6200230205	3,600.00
31/08/2018	Astoms Limited	21702	Capital Schemes	Healthcare	6200229564	2,160.00
31/08/2018	Astoms Limited	21702	Capital Schemes	Healthcare	6200229580	720