

## All Invoices over £250 including VAT paid during August 2019

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267046	284.17
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267081	287.19
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267035	298.51
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267064	305
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267032	305.49
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267026	308.55
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267073	312.08
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267080	315.06
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267343	335.99
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267079	358.98
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267043	376.49
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267023	413.75
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267045	439.24
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267076	445.56
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267060	483.33
01/08/2019	British Telecommunications plc	485	Housing Revenue Account	Telephone costs	6200269815	591.23
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267042	615.38
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267066	629.44
01/08/2019	Thames Water Utilities Ltd	1596	Housing Revenue Account	Water charges	6200269765	647.56
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267034	754.67
01/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267062	1042.39
01/08/2019	Bibsworth Ltd	24411	Education Improvement	Consultancy - nec	6200267344	1200
01/08/2019	Cultural Heritage Digitisation Ltd	24300	Culture & Communities	Activities & events	6200267019	1470.6
01/08/2019	Rompa Ltd	1422	Adult Social Care	Education	6200268516	2622.56
01/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200269711	2820
01/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200262571	4488
01/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200256350	4488.76
01/08/2019	Osborne Thomas Ltd	20201	Transformation & HR	Consultancy - nec	6200269221	4620
01/08/2019	Osborne Thomas Ltd	20201	Transformation & HR	Consultancy - nec	6200269106	6720
01/08/2019	Mission Grove Primary School	750048	Education Improvement	Education	6200269370	14460
01/08/2019	Newham Virtual School Team	21905	Education Improvement	Education	6200268342	19000
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267220	264.01
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267228	265.96
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267236	309.69
02/08/2019	Crest Waltham Forest	663	Public Health (Other)	Hire of rooms/halls	6200267198	310
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267234	319.97
02/08/2019	Cavendish Pharmacy	18787	Public Health (Ring-fenced)	Healthcare	6200269629	372.06
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267229	384.08
02/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200268196	390.6
02/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200268197	390.6
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267216	417.11
02/08/2019	Askews and Holt Library Services Ltd	393	Customer Services & Business Hub	Books	6200268169	420.86
02/08/2019	Marijak Ltd	18797	Public Health (Ring-fenced)	Healthcare	6200269637	426.36
02/08/2019	Academy Services (Waltham)	7739	Corporate Asset Management	Pfi payments	6200269847	436.27
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267246	449.1
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267210	474.12
02/08/2019	Academy Services (Waltham)	7739	Corporate Asset Management	Pfi pass through costs	6200269845	479.88
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267245	492.7
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267241	523.88
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267224	549.15

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02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267213	582.72
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267231	583.86
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267238	666.4
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267239	674
02/08/2019	Waltham Forest Services Limited	23266	Culture & Communities	Animal upkeep	6200269118	720
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269350	728
02/08/2019	Askews and Holt Library Services Ltd	393	Customer Services & Business Hub	Books	6200268167	767.65
02/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267209	792.67
02/08/2019	Uzair Associates Limited	20964	Adult Social Care	Social community care supplies and services	6200268257	800
02/08/2019	Penna PLC	7976	Director - Investment and Delivery	Advertising (non staff)	6200268373	857.1
02/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200268205	888
02/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200268204	921.3
02/08/2019	Davina Medical Resources Limited	20781	Adult Social Care	Social community care supplies and services	6200268195	1000
02/08/2019	Kisimul School	1026	Inclusion Division	Residential children's homes	6200269747	1044
02/08/2019	Kisimul School	1026	Inclusion Division	Residential children's homes	6200269898	1044
02/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200261409	1056
02/08/2019	Dr Roger Kennedy Health Ltd	21714	Children and Families	Family assessments	6200269719	1069.2
02/08/2019	Dr Roger Kennedy Health Ltd	21714	Children and Families	Other professional fees	6200269718	1080
02/08/2019	BURNS CHEMIST	18786	Public Health (Ring-fenced)	Healthcare	6200269950	1086.22
02/08/2019	Total Gas & Power	6864	Corporate Asset Management	Gas	6200267840	1116.84
02/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200261412	1161.6
02/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267131	1236.6
02/08/2019	FIT Business Solutions Ltd	21230	Commercial Services	Consultancy - nec	6200268201	1237.5
02/08/2019	Electoral Reform (Ballot	740	Governance	Legal fees	6200267603	1267.99
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269412	1300
02/08/2019	Askews and Holt Library Services Ltd	393	Customer Services & Business Hub	Books	6200268165	1424.73
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269952	1505.67
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269413	1560
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269980	1612
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269410	1612
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269411	1612
02/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267130	1648.8
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269569	1705
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269570	1705
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269409	1767
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269573	1798
02/08/2019	Penna PLC	7976	Inclusion Division	Advertising (non staff)	6200268372	1845.06
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269574	1984
02/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200269962	2070
02/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200269971	2070
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269408	2160
02/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Contractors	6200269871	2195.1
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269571	2232
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269572	2418
02/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200269404	2418
02/08/2019	ANJI'S PHARMACY	18771	Public Health (Ring-fenced)	Healthcare	6200269951	2744.23
02/08/2019	Academy Services (Waltham	7739	Corporate Asset Management	Pfi pass through costs	6200269846	2967.71
02/08/2019	Bright Young Futures Ltd	24583	Children and Families	Social community care supplies and services	6200269922	3994.27
02/08/2019	T Cribb & Sons	664	Governance	Other professional fees	6200267208	4055
02/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200268223	4254

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02/08/2019	Penna PLC	7976	Early Help	Agency staff	6200268370	7590
02/08/2019	Electoral Reform (Ballot	740	Governance	Legal fees	6200267604	7719.06
02/08/2019	Rosebond Services Ltd	1481	Governance	Contractors	6200269390	8640
02/08/2019	Rosebond Services Ltd	1481	Governance	Contractors	6200269814	8640
02/08/2019	Kisimul School	1026	Inclusion Division	Residential children's homes	6200269745	9800
02/08/2019	Kisimul School	1026	Inclusion Division	Residential children's homes	6200269904	9800
02/08/2019	Mary Hare Schools	13557	Dedicated Schools Budget	School fees	6200269960	10224
02/08/2019	Adam HTT Limited	20402	Inclusion Division	Contractors	6200269995	12000
02/08/2019	Adam HTT Limited	20402	Inclusion Division	Contractors	6200269997	18000
02/08/2019	Transitional Care Ltd	8495	Dedicated Schools Budget	School fees	6200269939	27300
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270090	256
05/08/2019	ESPO-Eastern Shires Purchasing	17434	Adult Social Care	Equipment	6200268312	257.4
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200269928	258
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270045	264
05/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267440	270.24
05/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267443	279.92
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270082	306
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270073	312
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270102	316
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270030	324
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270049	350.5
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270095	354
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270028	358
05/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200267383	360
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270059	360
05/08/2019	Remark Ltd	6649	Inclusion Division	Social community care supplies and services	6200267600	368
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270050	374.5
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270034	383
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270077	384
05/08/2019	Menopause-Exchange	23941	Transformation & HR	Staff training	6200267363	390
05/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200267384	405
05/08/2019	Shared Care Services Ltd	13274	Inclusion Division	Social community care supplies and services	6200262044	408
05/08/2019	Osborne Richardson	1272	Selective Licencing & Regulatory Service	Consultancy - nec	6200268172	432
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270036	480
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270080	484
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270040	491.5
05/08/2019	P & J Entertainments Ltd	1938	Housing Revenue Account	Activities & events	6200267670	516
05/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200267380	580.8
05/08/2019	Safestore Ltd	14014	Children and Families	File storage	6200268297	583.37
05/08/2019	Acmed Services Ltd	20999	Adult Social Care	Social community care supplies and services	6200268301	600
05/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267438	619.08
05/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267437	621.04
05/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267442	681.96
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200269925	686
05/08/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Hire of transport	6200265861	686.35
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200269927	720
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270039	736
05/08/2019	Harrow Road GP Practice	18926	Public Health (Ring-fenced)	Healthcare-NEC	6200257708	780
05/08/2019	Remark Ltd	6649	Inclusion Division	Social community care supplies and services	6200268434	828
05/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200267381	856.8

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05/08/2019	Lloyd Pharmacy (0534)	18795	Public Health (Ring-fenced)	Healthcare	6200269638	859.18
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270066	895.25
05/08/2019	TMLE Limited	24728	Governance	Legal fees	6200267389	900
05/08/2019	Acmed Services Ltd	20999	Adult Social Care	Social community care supplies and services	6200268306	900
05/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200270380	921.3
05/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200267977	924
05/08/2019	Lloyd Pharmacy (0534)	18795	Public Health (Ring-fenced)	Healthcare	6200269943	943.47
05/08/2019	Leyton Healthcare	18836	Public Health (Ring-fenced)	Healthcare	6200243556	950
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270046	960
05/08/2019	P & J Entertainments Ltd	1938	Housing Revenue Account	Activities & events	6200269264	966
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270035	980
05/08/2019	Acmed Services Ltd	20999	Adult Social Care	Social community care supplies and services	6200268307	1000
05/08/2019	Crawley Road Medical Centre	20002	Public Health (Ring-fenced)	Healthcare-NEC	6200259553	1052.62
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270071	1060
05/08/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Grounds maintenance - general	6200268305	1080
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270047	1122.25
05/08/2019	Lloyd Pharmacy (0534)	18795	Public Health (Ring-fenced)	Healthcare	6200269945	1194.95
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270069	1236
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270052	1298
05/08/2019	Handsworth Medical Practice	18832	Public Health (Ring-fenced)	Healthcare	6200266932	1325
05/08/2019	Leyton Healthcare	18836	Public Health (Ring-fenced)	Healthcare	6200268818	1375
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270065	1429
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270055	1438.5
05/08/2019	ECASS	12163	Adult Social Care	Social community care supplies and services	6200269756	1547.25
05/08/2019	Leyton Healthcare	18836	Public Health (Ring-fenced)	Healthcare	6200268819	1575
05/08/2019	Dr Syed Ali	20020	Public Health (Ring-fenced)	Healthcare-NEC	6200267601	1606
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270078	1628
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270037	1794
05/08/2019	H.O.P.E Superjobs Ltd	18162	Children and Families	Social community care supplies and services	6200270062	1838
05/08/2019	Cygnnet Business Development Ltd	22444	Housing Revenue Account	Staff training	6200269891	2124
05/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200270326	2415
05/08/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Printing and stationery	6200268299	2454.61
05/08/2019	Fox & Chave	17789	Culture & Communities	Publications	6200270364	2625.9
05/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Contractors	6200269994	3072.47
05/08/2019	Kennedy Cater Ltd	17603	Governance	Legal fees	6200270041	3193.2
05/08/2019	P & J Entertainments Ltd	1938	Children and Families	Activities & events	6200267668	3414
05/08/2019	Coroner's Court Support Service	17866	Governance	Respite care	6200267392	4400
05/08/2019	Handsworth Medical Practice	18832	Public Health (Ring-fenced)	Healthcare-NEC	6200268721	4548
05/08/2019	Hedera Screens Ltd	24162	Selective Licencing & Regulatory Service	Equipment	6200268089	4772.64
05/08/2019	P & J Entertainments Ltd	1938	Director of Comm & Communities (Div)	Activities & events	6200267666	4858.8
05/08/2019	Rosebond Services Ltd	1481	Governance	Contractors	6200269493	6240
05/08/2019	City of London	649	Public Health (Ring-fenced)	Other agencies	6200268003	7095.49
05/08/2019	City of London	649	Public Health (Ring-fenced)	Other agencies	6200268004	8519.82
05/08/2019	Mountcare Limited	20763	Housing General Fund	Bed and breakfast rents	6200269949	9072
05/08/2019	Homerton College	24831	Education Improvement	Education - NEC	6200270020	10000
05/08/2019	RICOH UK Ltd	1240	Digital and ICT	Computer software	6200270381	12954.07
05/08/2019	Polly Trenow	530838	Transformation & HR	Consultancy - nec	6200268231	15322.4
05/08/2019	Bright Futures Care Ltd	9197	Inclusion Division	Residential children's homes	6200268399	15500
05/08/2019	London Borough of Barking	1080	Public Health (Ring-fenced)	Contractors	6200257630	17256.48
05/08/2019	St John's CofE Primary School	750284	Dedicated Schools Budget	Contractors	6200267366	22522.31

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05/08/2019	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200267369	25501.2
05/08/2019	St John's CofE Primary School	750284	Dedicated Schools Budget	Contractors	6200267368	29782.89
05/08/2019	SirsiDynix Ltd	4541	Customer Services & Business Hub	Education	6200269472	33571.2
05/08/2019	Solagen Ltd	22573	Highways and Traffic Mgmt	Street furniture	6200267533	38997
05/08/2019	Heylo Housing Limited	24430	Housing General Fund	Rents payable	6200267382	40569.76
05/08/2019	Centrepont Soho Ltd	4177	Children and Families	Social community care supplies and services	6200269817	43271
05/08/2019	Barts Health NHS Trust	11834	Public Health (Ring-fenced)	Contractors	6200268378	143758.5
05/08/2019	Barts Health NHS Trust	11834	Public Health (Ring-fenced)	Contractors	6200268408	143758.5
06/08/2019	Miss Jenna Selby	16360	Early Help	Activities & events	6200267432	250
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267736	251.42
06/08/2019	J.A.Steel and Son Ltd	14823	Housing Revenue Account	File storage	6200267763	256.8
06/08/2019	Language Link Plus Ltd	24096	Children and Families	Social community care supplies and services	6200267665	260.14
06/08/2019	Provide	21466	Public Health (Ring-fenced)	Healthcare	6200268946	264
06/08/2019	Greener Solutions Ltd	22120	Commercial Services	Clothing and uniform	6200270654	270
06/08/2019	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	General materials	6200268238	276
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267741	286.57
06/08/2019	Dennis Lock & Key Ltd	697	Selective Licencing & Regulatory Service	Security services	6200269398	294
06/08/2019	Safedale Ltd	18803	Public Health (Ring-fenced)	Healthcare	6200269633	299.6
06/08/2019	IOSH Services Limited	24680	Corporate Asset Management	Staff training	6200269445	300
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267747	304.19
06/08/2019	Greenham Trading Ltd	4342	Director - Investment and Delivery	Healthcare	6200268289	305.72
06/08/2019	Grove Pharmacy	18791	Public Health (Ring-fenced)	Healthcare	6200270429	314.11
06/08/2019	Safedale Ltd	18803	Public Health (Ring-fenced)	Healthcare	6200269624	319.6
06/08/2019	East Pharm Ltd (Granshaw)	18790	Public Health (Ring-fenced)	Healthcare	6200270428	321.31
06/08/2019	Family Solutions (UK) Limited	3507	Children and Families	Social community care supplies and services	6200268092	324
06/08/2019	Grape Entertainers	5155	Children and Families	Activities & events	6200267704	336
06/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200267975	336
06/08/2019	GLS Educational Supplies Ltd	840	Director - Investment and Delivery	Activities & events	6200267928	341.77
06/08/2019	Central London Community	935050	Public Health (Ring-fenced)	Healthcare	6200268250	348
06/08/2019	PHS Group plc	1320	Early Help	Cleaning and domestic supplies	6200270001	349.57
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267628	351.3
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267618	351.48
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267634	358.91
06/08/2019	Aidhour Ltd	12603	Children and Families	Consultancy - nec	6200267920	390
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267637	392.29
06/08/2019	Provide	21466	Public Health (Ring-fenced)	Healthcare	6200268944	396
06/08/2019	Leyton Midland Cars	1166	Children and Families	Taxi service	6200269931	396.3
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267631	414.44
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267734	417.34
06/08/2019	OCS Compliance Services	21111	Neighbourhoods Service	Non specific electrical	6200268420	418.8
06/08/2019	Tutorcare Ltd	18761	Children and Families	Staff training	6200267660	426.6
06/08/2019	Meraj Pharmacy	18799	Public Health (Ring-fenced)	Healthcare	6200269935	427.13
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267640	435.75
06/08/2019	Edinburgh Primary School	750028	Education Improvement	Education	6200267574	440
06/08/2019	Leyton Midland Cars	1166	Children and Families	Taxi service	6200269742	441.6
06/08/2019	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	General materials	6200268232	442.8
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267735	448.26
06/08/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Vehicle repairs and maintenance	6200269779	457.68
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267617	457.85
06/08/2019	Van-Haaren & Son	1653	Revenues & Benefits	General materials	6200267902	459.98

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06/08/2019	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	General materials	6200268245	468
06/08/2019	Carter Brown The Expert Services	19027	Children and Families	Social community care supplies and services	6200267612	486
06/08/2019	Ahmedia Limited	24715	Education Improvement	Activities & events	6200269266	495
06/08/2019	Meraj Pharmacy	18799	Public Health (Ring-fenced)	Healthcare	6200269636	499.62
06/08/2019	Thames Water Utilities Ltd	1596	Housing Revenue Account	Water charges	6200270004	511.95
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267749	533.33
06/08/2019	Govnet Communications	11343	Governance	Education - NEC	6200267921	534
06/08/2019	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	General materials	6200268235	538.8
06/08/2019	Old Church Surgery	19080	Public Health (Ring-fenced)	Healthcare-NEC	6200269932	546
06/08/2019	KIDS	5268	Inclusion Division	Education	6200267820	550
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267740	558
06/08/2019	Wilding Sound Ltd	1743	Culture & Communities	Activities & events	6200267760	583.2
06/08/2019	Leyton Midland Cars	1166	Children and Families	Taxi service	6200269737	590.52
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267632	598.01
06/08/2019	Peddle My Wheels Ltd	20630	Highways and Traffic Mgmt	Activities & events	6200268566	600
06/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200267659	610.98
06/08/2019	PHS Group plc	1320	Early Help	Cleaning and domestic supplies	6200269547	624
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267626	629.64
06/08/2019	Woodside Pharmacy	18810	Public Health (Ring-fenced)	Healthcare	6200269620	638.92
06/08/2019	Marijak Ltd	18797	Public Health (Ring-fenced)	Healthcare	6200269632	696.72
06/08/2019	Unique Training Solutions Ltd	21736	Children and Families	Staff training	6200267547	720
06/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267744	721.34
06/08/2019	Lextox	21163	Children and Families	Healthcare	6200267563	744
06/08/2019	Telsolutions Ltd	23567	Revenues & Benefits	Financial services	6200267896	747.84
06/08/2019	SIFAP Ltd	22274	Children and Families	Panel payments	6200267679	750
06/08/2019	Provide	21466	Public Health (Ring-fenced)	Healthcare	6200268943	764
06/08/2019	P&MM Ltd -Cycleplus	18962	Waltham Forest Traded Services	Other professional fees	6200267536	775
06/08/2019	Zaina Budaly	530722	Culture & Communities	Other educational fees	6200269489	793.5
06/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267550	824.4
06/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200269561	906.56
06/08/2019	The UK Association for Music Educat	2818	Waltham Forest Traded Services	Subscriptions	6200269976	936
06/08/2019	Passion8 Caterers Ltd	20910	Deputy Chief Executive Families (Div'n)	Provisions	6200270245	984
06/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200268018	984
06/08/2019	WELTREE LTD T/A ST. JAMES CHEMIST	18809	Public Health (Ring-fenced)	Healthcare	6200269627	991.43
06/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200268690	1026.24
06/08/2019	MEDICOS PHARMACY	18798	Public Health (Ring-fenced)	Healthcare	6200269630	1046.1
06/08/2019	Waltham Forest Community	1692	Adult Social Care	Hire of transport	6200269616	1057.55
06/08/2019	Dilip Tailor T/A Forest Chemist	18789	Public Health (Ring-fenced)	Healthcare	6200270465	1058.06
06/08/2019	CACI Limited	2365	Early Help	Ict services	6200267486	1080
06/08/2019	Lextox	21163	Children and Families	Healthcare	6200267562	1191.6
06/08/2019	Housing Partners Limited	14723	Housing Revenue Account	Computer software	6200267770	1200
06/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267837	1236.6
06/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267839	1236.6
06/08/2019	Francotyp-Postalia Ltd	10626	Corporate Asset Management	Delivery services	6200268564	1270.08
06/08/2019	CDW Limited	10916	Digital and ICT	Computer network costs	6200269926	1320
06/08/2019	The Commongate Hotel Ltd	8989	Adult Social Care	Social community care supplies and services	6200267594	1386
06/08/2019	London Bridges Engineering Group	5908	Highways and Traffic Mgmt	Financial services	6200267835	1404
06/08/2019	CDW Limited	10916	Digital and ICT	Ict services	6200270520	1410
06/08/2019	ARD Playgrounds	910807	Neighbourhoods Service	Sports & playground equipment	6200267456	1428
06/08/2019	BDI Securities (UK) Ltd	18713	Treasury & Pensions and FIDAS	Security services	6200268416	1536

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06/08/2019	Lucy Jane Interpreting Limited	4515	Adult Social Care	Interpreting fees	6200268502	1575
06/08/2019	Apolonia Property Services Ltd	21964	Children and Families	Rent allowance / payment	6200268421	1620
06/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267459	1648.8
06/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267836	1648.8
06/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200267838	1648.8
06/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200267900	1785.42
06/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200267901	1785.42
06/08/2019	New City College	23393	Dedicated Schools Budget	Education	6200267461	2033.01
06/08/2019	Waltham Forest Community	1692	Adult Social Care	Hire of transport	6200269615	2167.2
06/08/2019	Preservation Equipment Ltd	1940	Culture & Communities	Activities & events	6200267450	2256.84
06/08/2019	LEEC Ltd	910324	Governance	Equipment	6200268677	2269.85
06/08/2019	Old Church Surgery	19080	Public Health (Ring-fenced)	Healthcare	6200269933	2625
06/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200267454	2758.26
06/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200268691	2808
06/08/2019	Total Merchandise Ltd	20639	Housing Revenue Account	Activities & events	6200267556	2928.3
06/08/2019	Association of Directors of Public	23654	Public Health (Ring-fenced)	Subscriptions	6200268693	3250
06/08/2019	Azpen	24468	Commercial Services	Damage related repairs	6200267543	3302.5
06/08/2019	Ricardo - AEA Ltd	4950	Selective Licencing & Regulatory Service	Equipment	6200267662	3870
06/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200268441	4140
06/08/2019	Virgin Media Business Limited	17638	Digital and ICT	Ict services	6200270645	4189.78
06/08/2019	O-Regen - Epicentre	5779	Children and Families	Healthcare	6200269941	4380
06/08/2019	Aidhour Ltd	12603	Children and Families	Consultancy - nec	6200267919	4564.8
06/08/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Printing and stationery	6200268415	4582.54
06/08/2019	Thriftwood School & College	24849	Dedicated Schools Budget	Contractors	6200267918	4799.6
06/08/2019	Bond Solon Training Ltd	5603	Selective Licencing & Regulatory Service	Staff training	6200267761	4822.56
06/08/2019	Penna PLC	7976	Governance	Advertising (non staff)	6200268668	5100
06/08/2019	KIDS	5268	Inclusion Division	Social community care supplies and services	6200267507	5883.5
06/08/2019	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Healthcare	6200270443	6652.01
06/08/2019	Notting Hill Genesis	2673	Adult Social Care	Almo-formerly tenant management	6200270613	6879.04
06/08/2019	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Healthcare	6200270442	7117.78
06/08/2019	New City College	23393	Dedicated Schools Budget	Education	6200267462	8055.99
06/08/2019	The WKCIC Group	626	Dedicated Schools Budget	Education - NEC	6200268967	9171.82
06/08/2019	Barnardo's	2757	Children and Families	Social community care supplies and services	6200267455	9900
06/08/2019	Housing Partners Limited	14723	Housing Revenue Account	Staff training	6200267771	11070
06/08/2019	Barnet and Southgate College	9143	Children and Families	Education	6200267655	12800
06/08/2019	City of London	649	Public Health (Ring-fenced)	Furniture & soft furnishing - nec	6200270444	13051.33
06/08/2019	Sports and Leisure Management Ltd	22596	Public Health (Ring-fenced)	Healthcare	6200266612	15000
06/08/2019	Inclusive Care Support Ltd	23464	Inclusion Division	Residential children's homes	6200270129	16485.38
06/08/2019	Signis Ltd	15499	Children and Families	Consultants	6200268410	16776
06/08/2019	City of London	649	Public Health (Ring-fenced)	Furniture & soft furnishing - nec	6200270456	17175.34
06/08/2019	City of London	649	Public Health (Ring-fenced)	Furniture & soft furnishing - nec	6200270457	17989.79
06/08/2019	FieldFisher LLP	24735	Governance	Legal fees	6200268424	26193.32
06/08/2019	London Borough of Lambeth	20055	Public Health (Ring-fenced)	Medical fees - looked/non looked after children	6200257517	35013.12
06/08/2019	St. John's R.C. School	1558	Dedicated Schools Budget	School fees	6200268340	59624.33
06/08/2019	St. John's R.C. School	1558	Dedicated Schools Budget	School fees	6200268343	66365.33
06/08/2019	Whitefield Schools and Centre	750241	Inclusion Division	Contractors	6200268674	75562.83
06/08/2019	Npower Business Solutions Ltd	4228	Corporate Asset Management	Electricity	6200267898	89010.63
06/08/2019	Barts Health NHS Trust	11834	Public Health (Ring-fenced)	Contractors	6200268407	143758.5
07/08/2019	Loriamahgrace Childcare Agency	12374	Early Help	Social community care supplies and services	6200270149	391
07/08/2019	Thompsons Solicitors	10146	Director of Comm & Communities (Div)	Legal fees	6200270475	420



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07/08/2019	City & Guilds	605	Director - Investment and Delivery	Examination fees	6200268815	445.9
07/08/2019	Rosebond Services Ltd	1481	Housing Revenue Account	File storage	6200268511	480
07/08/2019	Rosebond Services Ltd	1481	Housing Revenue Account	File storage	6200268510	576
07/08/2019	The Law Society	11927	Governance	Legal fees	6200271009	598.8
07/08/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Animal upkeep	6200270491	673.2
07/08/2019	Click4Assistance Limited	21655	Customer Services & Business Hub	General materials	6200270913	718.02
07/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200270996	742.49
07/08/2019	HCT Group Operations CIC	8043	Waltham Forest Traded Services	Hire of transport	6200270879	850
07/08/2019	CDW Limited	10916	Director - Investment and Delivery	Ict services	6200270898	2112.6
07/08/2019	Barber of Sheffield Ltd	16140	Governance	General materials	6200270880	3140.4
07/08/2019	Penna PLC	7976	Early Help	Advertising (non staff)	6200270360	3450
07/08/2019	Penna PLC	7976	Early Help	Advertising (non staff)	6200270359	4830
07/08/2019	Heet Project	2950	Housing General Fund	Consultants	6200269924	8905.25
07/08/2019	Mary Hare Schools	13557	Dedicated Schools Budget	School fees	6200270578	10224
07/08/2019	NELFT	3286	Adult Social Care	Health authorities	6200270593	12800
07/08/2019	NELFT	3286	Adult Social Care	Other employee related expenses	6200270607	17507.19
07/08/2019	The Tavistock and Portman NHS Trust	10552	Dedicated Schools Budget	Other educational fees	6200270562	27188.33
08/08/2019	Colt Press	23773	Commercial Services	Advertising (non staff)	6200267313	294
08/08/2019	Colt Press	23773	Commercial Services	Advertising (non staff)	6200267430	349.2
08/08/2019	On Appliances	24425	Commercial Services	Damage related repairs	6200268902	360
08/08/2019	Waltham Forest Services Limited	23266	Commercial Services	Damage related repairs	6200269591	388.8
08/08/2019	The Divine Water Company Ltd	12636	Corporate Asset Management	Vending machine supplies	6200268980	422.8
08/08/2019	Colt Press	23773	Commercial Services	Advertising (non staff)	6200267311	640
08/08/2019	Mount Cars Ltd	11523	Governance	Delivery services	6200269798	794.64
08/08/2019	Echelon Consultancy Limited	22781	Housing Revenue Account	Consultants	6200269123	969.05
08/08/2019	Bywaters (Leyton) Ltd	273	Corporate Asset Management	Refuse collection and disposal	6200271022	980.78
08/08/2019	Improvement & Development Agency	955	Governance	Staff training	6200256887	1116
08/08/2019	GVA Grimley Limited	1875	Corporate Asset Management	Consultants	6200267256	1200
08/08/2019	GVA Grimley Limited	1875	Corporate Asset Management	Consultants	6200267251	1800
08/08/2019	CIPFA Business Ltd	967	Financial Management & Accountancy	Subscriptions	6200271102	1800
08/08/2019	GVA Grimley Limited	1875	Corporate Asset Management	Consultants	6200267257	2400
08/08/2019	Echelon Consultancy Limited	22781	Housing Revenue Account	Consultants	6200271081	3205.44
08/08/2019	Arcadis LLP	4839	Corporate Asset Management	Consultants	6200269096	5834.7
08/08/2019	GVA Grimley Limited	1875	Corporate Asset Management	Consultants	6200271109	7200
08/08/2019	Waltham Forest Services Limited	23266	Commercial Services	Damage related repairs	6200270888	9427
08/08/2019	Castlegate Projects Ltd	23800	Adult Social Care	Consultants	6200268687	19380
08/08/2019	Aston Group	910031	Housing Revenue Account	Facilities & management services - nec	6200269550	167707.25
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267997	283.37
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267976	286.04
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268126	286.9
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268124	308.19
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267955	309.08
09/08/2019	Civica UK Limited	1860	Governance	Computer software	6200268861	320.49
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268148	325.85
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267994	336.12
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267982	338.2
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268147	344.39
09/08/2019	Terminex Ltd. Pest Control Services	4963	Adult Social Care	Animal upkeep	6200269068	354
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268119	356.03
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267978	358.83



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09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268140	362.93
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267999	377.83
09/08/2019	Haymarket Media Group Limited	6993	Director - Planning, Strategy and Develo	Staff training	6200268028	387
09/08/2019	Miss Jenna Selby	16360	Director - Planning, Strategy and Develo	Advertising (non staff)	6200267948	400
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268159	409.14
09/08/2019	Mount Cars Ltd	11523	Governance	Taxi service	6200270114	439.32
09/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200268987	442.98
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268118	449.3
09/08/2019	Leyton Midland Cars	1166	Director - Investment and Delivery	Taxi service	6200271036	467.06
09/08/2019	One to One Office Solutions Ltd	22837	Director - Investment and Delivery	Furniture & soft furnishing - nec	6200267941	468
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268156	472.77
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267974	512.58
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268153	535.27
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268134	535.67
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267990	551.78
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268145	591.09
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267968	631.57
09/08/2019	Lorraine Manford	17739	Early Help	Education - NEC	6200268911	660
09/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200268271	720
09/08/2019	St Thomas Training Ltd	23671	Adult Social Care	Staff training	6200268111	732
09/08/2019	St Thomas Training Ltd	23671	Adult Social Care	Staff training	6200268276	732
09/08/2019	MP Training & Consultancy Ltd	3003	Children and Families	Staff training	6200268113	780
09/08/2019	Uzair Associates Limited	20964	Adult Social Care	Social community care supplies and services	6200268160	800
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267995	804.86
09/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200268812	867.78
09/08/2019	Penna PLC	7976	Highways and Traffic Mgmt	Advertising (non staff)	6200268832	886.83
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268117	972.09
09/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200267993	1006.65
09/08/2019	Wilks Head & Eve LLP	6102	Corporate Asset Management	Valuation fees	6200267956	1200
09/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200268065	1648.8
09/08/2019	British Heart Foundation	10737	Revenues & Benefits	General materials	6200268909	1833
09/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200269067	1834.53
09/08/2019	CIPFA Business Ltd	967	Adult Social Care	Financial services	6200268825	2234.87
09/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200268806	2617.86
09/08/2019	Rees & Company	20778	Culture & Communities	Publicity	6200268114	2998.8
09/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200271019	3384
09/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200269045	3403.2
09/08/2019	Crawford Henderson Ltd	20468	Culture & Communities	Publications	6200269034	4095
09/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200271020	4608
09/08/2019	London Pumps Ltd	17482	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200255300	6655.09
09/08/2019	South Chingford Foundation School	750191	Dedicated Schools Budget	Other educational fees	6200269259	8333.33
09/08/2019	South Chingford Foundation School	750191	Dedicated Schools Budget	Other educational fees	6200269261	8333.33
09/08/2019	Lambert Smith Hampton Group	21063	Corporate Asset Management	Consultants	6200269143	9600
09/08/2019	Origin Growth Limited	24846	Digital and ICT	Ict services	6200268103	12000
09/08/2019	Matchtech Group UK Limited	3626	Director - Planning, Strategy and Develo	Consultants	6200271052	12000
09/08/2019	Northgate Public Services (UK) Ltd	2671	Housing Revenue Account	Computer software	6200269095	12480
09/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200267945	13824
09/08/2019	Bright Futures Care Ltd	9197	Inclusion Division	Residential children's homes	6200268908	15000
09/08/2019	Morgan Sindall Property Services Lt	24405	Housing Revenue Account	Rents payable	6200268670	17343.84
09/08/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Delivery services	6200271037	24837.6

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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>
09/08/2019	Metropolitan Housing	21031	Adult Social Care	Contractors	6200265698	40000
09/08/2019	Metropolitan Housing	21031	Adult Social Care	Contractors	6200269996	40000
09/08/2019	Notting Hill Genesis	2673	Adult Social Care	Supported accomodation	6200269741	40689.75
09/08/2019	Wilks Head & Eve LLP	6102	Corporate Asset Management	Valuation fees	6200268543	44382
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270352	251.63
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270200	252.61
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270214	264.05
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270248	265.17
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270289	267.53
12/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268163	268.24
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270227	276.07
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270209	277.07
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270323	277.86
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270160	278.28
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270336	279.64
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270325	284.5
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270162	288.25
12/08/2019	Tamira Ltd	20715	Waltham Forest Traded Services	Catering - NEC	6200268187	300
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270246	312.77
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270169	315.25
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270281	316.79
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270280	322.04
12/08/2019	Complete Intacare Hygiene Ltd	6691	Adult Social Care	Cleaning & janitorial	6200268184	330
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270261	332.17
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270324	333.35
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270229	356.52
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270269	357.28
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270215	359.57
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270230	370.13
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270176	392.72
12/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268334	432.43
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270343	489.09
12/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268346	516.88
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270334	576.6
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270318	613.84
12/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200268221	617.16
12/08/2019	The Camden Society	24171	Dedicated Schools Budget	Education	6200271643	720
12/08/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	Advertising (non staff)	6200268323	792
12/08/2019	The Camden Society	24171	Dedicated Schools Budget	Education	6200271646	840
12/08/2019	Signs Direct (Yorkshire) Ltd	24782	Selective Licencing & Regulatory Service	Education - NEC	6200268838	859.14
12/08/2019	Hands Free Computing Limited	2516	Children and Families	Basic equipment allowance / payment	6200268717	860.4
12/08/2019	Royal Mail	1429	Governance	Delivery services	6200270127	871
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270319	978.28
12/08/2019	Tesco Corporate Gift Card	11751	Director - Investment and Delivery	Financial services	6200269854	1000
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270351	1003.49
12/08/2019	Waltham Forest Community	1692	Early Help	Hire of transport	6200270110	1063.14
12/08/2019	T & KJ Education Limited	22617	Waltham Forest Traded Services	Consultancy - nec	6200268739	1250
12/08/2019	Penna PLC	7976	Culture & Communities	Ict services	6200271388	1276.27
12/08/2019	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200270338	1346.53
12/08/2019	Finefair Consultancy Ltd	13832	Children and Families	Rent allowance / payment	6200271125	1705

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12/08/2019	Finefair Consultancy Ltd	13832	Children and Families	Rent allowance / payment	6200271142	1705
12/08/2019	Iris Ferber	530900	Governance	Legal fees	6200268767	1740
12/08/2019	Finefair Consultancy Ltd	13832	Children and Families	Rent allowance / payment	6200271127	1860
12/08/2019	Association of Directors of Adult	3977	Deputy Chief Executive Families (Div'n)	Financial services	6200268185	2015
12/08/2019	Finefair Consultancy Ltd	13832	Children and Families	Rent allowance / payment	6200271124	2015
12/08/2019	Finefair Consultancy Ltd	13832	Children and Families	Rent allowance / payment	6200271126	2170
12/08/2019	Rosebond Services Ltd	1481	Governance	Contractors	6200270223	2472
12/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200268731	2820
12/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200268732	2820
12/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200271215	2820
12/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200271217	2820
12/08/2019	Allen Lane Financial Recruitment	20934	Financial Management & Accountancy	Agency staff	6200268729	3223.22
12/08/2019	Floyd & Son Funeral Directors	12534	Governance	Other professional fees	6200268723	3650
12/08/2019	Willis Palmer	13516	Children and Families	Consultancy - nec	6200268186	3774
12/08/2019	Hustle & Heels Ladies Lunch Ltd	24470	Director - Investment and Delivery	Consultancy - nec	6200268734	3800
12/08/2019	Oakdale Junior School	20744	Dedicated Schools Budget	Contractors	6200268357	5080.4
12/08/2019	Niccy Hallifax	530705	Culture & Communities	Activities & events	6200271208	5800
12/08/2019	Francotyp-Postalia Ltd	10626	Corporate Asset Management	Delivery services	6200269237	9500
12/08/2019	DSI Billing Services Ltd	18435	Governance	Delivery services	6200268353	9737.22
12/08/2019	Central and North West London	10061	Public Health (Ring-fenced)	Healthcare	6200271189	9976.2
12/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200271039	12408
12/08/2019	Hays Specialist Recruitment Ltd	20673	Strategic Director - Economic Growth	Agency staff	6200268728	17220
12/08/2019	Hays Specialist Recruitment Ltd	20673	Strategic Director - Economic Growth	Agency staff	6200268726	18000
12/08/2019	Hays Specialist Recruitment Ltd	20673	Strategic Director - Economic Growth	Agency staff	6200268727	18000
12/08/2019	DSI Billing Services Ltd	18435	Governance	Delivery services	6200268355	25647.32
12/08/2019	Thames Water Utilities Ltd	1596	Housing Revenue Account	Water charges	6200263433	297869.91
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268613	252.9
13/08/2019	Corporate Document Services Ltd	12967	Highways and Traffic Mgmt	Printing and stationery	6200268552	253
13/08/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Cleaning and domestic supplies	6200268893	257.54
13/08/2019	LLG Enterprises Limited Trading	1068	Governance	Staff training	6200269251	258
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268492	266.87
13/08/2019	Henry Maynard Primary School	750182	Early Help	Education - NEC	6200268684	272
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268496	275.89
13/08/2019	Automotive Leasing	17543	Neighbourhoods Service	Leasing charges	6200268622	277.19
13/08/2019	Automotive Leasing	17543	Neighbourhoods Service	Leasing charges	6200268623	277.19
13/08/2019	Automotive Leasing	17543	Neighbourhoods Service	Leasing charges	6200268624	277.19
13/08/2019	Waltham Forest Community	1692	Adult Social Care	Hire of transport	6200270600	279.63
13/08/2019	Back2 International Ltd	10251	Customer Services & Business Hub	Furniture	6200268610	298.8
13/08/2019	St John Ambulance	1557	Highways and Traffic Mgmt	Staff training	6200267451	306
13/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200268521	322.46
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268476	334.21
13/08/2019	Anna Freud	12593	Waltham Forest Traded Services	Consultancy - nec	6200268362	350
13/08/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Cleaning and domestic supplies	6200268975	350.33
13/08/2019	Lsect Ltd	20043	Director - Investment and Delivery	Staff training	6200268594	354
13/08/2019	Lsect Ltd	20043	Director - Investment and Delivery	Staff training	6200269047	354
13/08/2019	Lsect Ltd	20043	Director - Investment and Delivery	Staff training	6200269049	354
13/08/2019	Lsect Ltd	20043	Director - Investment and Delivery	Staff training	6200269093	354
13/08/2019	Matt Miller Consultancy Limited	22568	Waltham Forest Traded Services	Consultancy - nec	6200268520	360
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268605	371.33
13/08/2019	Automotive Leasing	17543	Neighbourhoods Service	Leasing charges	6200269694	380.05

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13/08/2019	Aim Project	11977	Early Help	Education	6200268984	397.5
13/08/2019	Amazon Web Services	24197	Digital and ICT	Data centre hosting	6200268703	400.31
13/08/2019	Corporate Document Services Ltd	12967	Housing Revenue Account	Printing and stationery	6200268553	401.5
13/08/2019	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Cleaning and domestic supplies	6200268974	401.91
13/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200269040	405.18
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268489	415.03
13/08/2019	Lextox	21163	Children and Families	Healthcare	6200268666	415.5
13/08/2019	Bell Brush Co	439	Commercial Services	Equipment	6200268365	435.84
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268486	444.38
13/08/2019	Joseph John Richards	530837	Culture & Communities	Other surveys	6200270627	450
13/08/2019	Neopost Limited	7847	Corporate Asset Management	Delivery services	6200268667	480
13/08/2019	Neopost Limited	7847	Corporate Asset Management	Delivery services	6200268742	480
13/08/2019	Neopost Limited	7847	Corporate Asset Management	Delivery services	6200268822	480
13/08/2019	Neopost Limited	7847	Corporate Asset Management	Delivery services	6200268827	480
13/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200268472	490.03
13/08/2019	JLA Total Care Ltd	7669	Adult Social Care	Cleaning equipment	6200271013	514.73
13/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269027	540
13/08/2019	Neunie Associates Limited	23500	Governance	Legal fees	6200268376	567
13/08/2019	Neopost Finance Ltd	1215	Customer Services & Business Hub	Computer leases	6200268389	596.42
13/08/2019	Neopost Finance Ltd	1215	Customer Services & Business Hub	Computer leases	6200268890	596.42
13/08/2019	Duncan Lewis (Solicitors) Ltd	19037	Children and Families	Other professional fees	6200268988	600
13/08/2019	Hands Free Computing Limited	2516	Customer Services & Business Hub	Ict services	6200268364	686.4
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200270511	702
13/08/2019	Academy Training and	10735	Early Help	Social community care supplies and services	6200268616	717.24
13/08/2019	Paush Ltd	20772	Adult Social Care	Social community care supplies and services	6200268963	800
13/08/2019	Mary Hare Schools	13557	Dedicated Schools Budget	School fees	6200268483	864
13/08/2019	Association of Accounting Technicia	20687	Director - Investment and Delivery	Examination fees	6200268702	962
13/08/2019	Spitfire Network Services Ltd	24301	Digital and ICT	Computer network costs	6200270591	999.04
13/08/2019	Spitfire Network Services Ltd	24301	Digital and ICT	Computer network costs	6200270592	999.04
13/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200268629	1001.4
13/08/2019	Visionary Consultancy & Training Li	22726	Director of Finance & Governance	Staff training	6200268478	1008
13/08/2019	The Lyndhurst Surgery	19068	Public Health (Ring-fenced)	Healthcare-NEC	6200268432	1041
13/08/2019	James Berry	530895	Governance	Legal fees	6200268778	1080
13/08/2019	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	Funeral services	6200268928	1110
13/08/2019	Kodak Alaris Ltd	7599	Governance	Subscriptions	6200268626	1153.52
13/08/2019	Bow Arts Trading Limited	24738	Culture & Communities	Financial services	6200268344	1202
13/08/2019	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	Funeral services	6200268938	1260
13/08/2019	Corporate Document Services Ltd	12967	Neighbourhoods Service	Printing and stationery	6200268551	1282.32
13/08/2019	The Scout Association	2091	Early Help	Education - NEC	6200271111	1296
13/08/2019	Key Intelligence Ltd	20945	Supply Chain	Ict services	6200269039	1352.9
13/08/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Property management	6200269005	1368.39
13/08/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Property management	6200269016	1368.39
13/08/2019	Edinburgh Primary School	750028	Director - Investment and Delivery	Property management	6200269004	1370.05
13/08/2019	Ladycars Transport UK Ltd	286	Children and Families	Client transport allowance / payment	6200271057	1380
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200270509	1404
13/08/2019	Civica UK Limited	1860	Governance	Computer software	6200268619	1470
13/08/2019	Serjeant Security Ltd	23439	Commercial Services	Security services	6200268603	1491
13/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Grounds maintenance - general	6200268658	1613.52
13/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200269032	1656
13/08/2019	Sharpe Pritchard LLP	3095	Selective Licencing & Regulatory Service	Legal fees	6200269830	1663.2

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13/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200271666	1710
13/08/2019	Waltham Forest Community	1692	Early Help	Hire of transport	6200271745	1713.4
13/08/2019	Penna PLC	7976	Int. Audit & Anti-Fraud Unit (Division)	Advertising (non staff)	6200269240	1727.65
13/08/2019	City & Guilds	605	Director - Investment and Delivery	Examination fees	6200269174	1752.3
13/08/2019	CPotential	16039	Dedicated Schools Budget	Other educational fees	6200268887	1840
13/08/2019	Harrow Road GP Practice	18926	Public Health (Ring-fenced)	Healthcare-NEC	6200268654	1934
13/08/2019	Miss Ashley Ryan	530554	Public Health (Other)	First aid	6200270569	2000
13/08/2019	Matt Miller Consultancy Limited	22568	Waltham Forest Traded Services	Consultancy - nec	6200268455	2160
13/08/2019	Trevor Roberts Associates Ltd	5410	Director - Planning, Strategy and Develo	Staff training	6200268534	2340
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200268589	2340
13/08/2019	Waltham Forest Community	1692	Early Help	Hire of transport	6200271751	2379.45
13/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200269033	2415
13/08/2019	Complete Intacare Hygiene Ltd	6691	Adult Social Care	Cleaning & janitorial	6200268617	2525.67
13/08/2019	Hays Specialist Recruitment Ltd	20673	Governance	Agency staff	6200268830	2580
13/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Grounds maintenance - general	6200268657	2657.29
13/08/2019	Corporate Document Services Ltd	12967	Housing General Fund	Printing and stationery	6200268824	2716.92
13/08/2019	Carter Brown The Expert Services	19027	Children and Families	Social community care supplies and services	6200268912	2748.24
13/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200268593	2758.26
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200268588	2808
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200268590	2808
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200268592	2808
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200269679	2808
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200269680	2808
13/08/2019	Waltham Forest Community	1692	Early Help	Hire of transport	6200271749	2817.7
13/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Contractors	6200271668	3003.17
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200268591	3042
13/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Grounds maintenance - general	6200268659	3633.14
13/08/2019	Waltham Forest Parent Forum	16144	Inclusion Division	Social community care supplies and services	6200268627	3750
13/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Contractors	6200271669	3827.18
13/08/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Printing and stationery	6200269213	3934.22
13/08/2019	Hays Specialist Recruitment Ltd	20673	Governance	Agency staff	6200268512	4320
13/08/2019	Public Perspectives Ltd	20595	Selective Licencing & Regulatory Service	Other surveys	6200268479	4370.4
13/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200270516	4446
13/08/2019	Waltham Forest Community	1692	Early Help	Hire of transport	6200271746	4783.9
13/08/2019	Datrix Learning Services Ltd	18079	Director - Investment and Delivery	Staff training	6200268391	4800
13/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Grounds maintenance - general	6200268656	5390.06
13/08/2019	Azpen	24468	Commercial Services	General materials	6200268535	6068.4
13/08/2019	KIDS	5268	Inclusion Division	Social community care supplies and services	6200268621	6109
13/08/2019	KIDS	5268	Inclusion Division	Social community care supplies and services	6200268620	6252.5
13/08/2019	Sanctuary Personnel Ltd	7146	Children and Families	Healthcare	6200268367	6650.64
13/08/2019	Housing Partners Limited	14723	Housing Revenue Account	Almo-formerly tenant management	6200268454	8175.6
13/08/2019	Cambridge Information Ltd	1820	Customer Services & Business Hub	Education	6200268531	9038.4
13/08/2019	Osborne Thomas Ltd	20201	Transformation & HR	Consultancy - nec	6200271659	9240
13/08/2019	Crest Waltham Forest	663	Public Health (Ring-fenced)	Activities & events	6200270124	9895
13/08/2019	Cambridge House & Talbot	16795	Adult Social Care	Voluntary organisations	6200268651	12064
13/08/2019	Hedera Screens Ltd	24162	Selective Licencing & Regulatory Service	Equipment	6200268525	12640.8
13/08/2019	Royal Mencap Society	22841	Inclusion Division	Education	6200268538	19442
13/08/2019	Kier Services - Environmental	13670	Neighbourhoods Service	Contractors	6200268484	20156.54
13/08/2019	Kier Services - Environmental	13670	Neighbourhoods Service	Contractors	6200268485	25470.78
13/08/2019	Morgan Sindall Property Services Lt	24405	Housing Revenue Account	Non specific building repairs and maintenance	6200268993	27884.46

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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>
13/08/2019	Healthwatch Waltham Forest	20447	Adult Social Care	Voluntary organisations	6200268965	33750
13/08/2019	Morgan Sindall Property Services Lt	24405	Housing Revenue Account	Repairs & maintenance - void properties	6200268992	78161.54
13/08/2019	Capita Business Services Ltd	4521	Education Improvement	Consultancy - nec	6200271077	122270.33
13/08/2019	Amev Community Limited	14743	Corporate Asset Management	Contractors	6200268558	159805.78
13/08/2019	Phoenix Software Ltd	2409	Digital and ICT	Ict services	6200268973	200497.5
13/08/2019	Academy Services (Waltham	7739	Corporate Asset Management	Pfi payments	6200271455	820128.56
14/08/2019	William White Meats Ltd	2772	Adult Social Care	Provisions	6200270477	268.48
14/08/2019	David Rouse	530702	Governance	Other professional fees	6200268775	332.28
14/08/2019	CDW Limited	10916	Early Help	Ict services	6200271044	333.29
14/08/2019	William White Meats Ltd	2772	Adult Social Care	Provisions	6200270476	335.33
14/08/2019	Leyton Midland Cars	1166	Housing Revenue Account	Activities & events	6200270016	342.96
14/08/2019	Wessex Products (Leasing) Ltd	15512	Culture & Communities	Facilities & management services - nec	6200264550	380.64
14/08/2019	HCT Group Operations CIC	8043	Children and Families	Taxi service	6200271373	440
14/08/2019	e.on Energy	3523	Corporate Asset Management	Electricity	6200271214	446.71
14/08/2019	Greenham Trading Ltd	4342	Adult Social Care	Cleaning & janitorial	6200269238	476.52
14/08/2019	William White Meats Ltd	2772	Adult Social Care	Provisions	6200270478	499.02
14/08/2019	The Allum Medical Centre	18834	Public Health (Ring-fenced)	Healthcare	6200270441	500
14/08/2019	Lloyd Pharmacy (0534)	18795	Public Health (Ring-fenced)	Healthcare	6200270430	524.1
14/08/2019	HCT Group Operations CIC	8043	Children and Families	Hire of transport	6200271372	550
14/08/2019	Leyton Midland Cars	1166	Housing Revenue Account	Activities & events	6200266314	602.16
14/08/2019	CDW Limited	10916	Early Help	Ict services	6200271045	635.9
14/08/2019	Well Pharmacy	18806	Public Health (Ring-fenced)	Healthcare	6200270431	741.24
14/08/2019	JLA Total Care Ltd	7669	Adult Social Care	Cleaning equipment	6200269482	751.91
14/08/2019	DX Network Services Ltd	897	Governance	Delivery services	6200271692	1080
14/08/2019	CDW Limited	10916	Digital and ICT	Ict services	6200271705	1410
14/08/2019	Waltham Forest Community	1692	Adult Social Care	Hire of transport	6200270882	1426.25
14/08/2019	Emap Publishing Ltd	6086	Director of Finance & Governance	Staff training	6200271799	2054.4
14/08/2019	Venn Group Ltd	3674	Digital and ICT	Consultants	6200271682	2645.16
14/08/2019	P Sherwood Ltd	8765	Public Health (Other)	Grounds maintenance - general	6200267206	2993.76
14/08/2019	Morgan Sindall Property Services Lt	24405	Housing Revenue Account	Rents payable	6200269305	2997.36
14/08/2019	NewSchools (Leyton) Ltd	3543	Corporate Asset Management	Pfi pass through costs	6200271761	5306.21
14/08/2019	Osborne Thomas Ltd	20201	Transformation & HR	Consultancy - nec	6200271664	5520
14/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200271707	7578.9
14/08/2019	CAG Consultants	22423	Director - Planning, Strategy and Develo	Consultants	6200268025	9763.2
14/08/2019	Airthrie Homes Group Ltd	24601	Inclusion Division	Residential children's homes	6200270436	13544.79
14/08/2019	Airthrie Homes Group Ltd	24601	Inclusion Division	Residential children's homes	6200270437	13544.79
14/08/2019	NewSchools (Leyton) Ltd	3543	Corporate Asset Management	Pfi payments	6200271762	421411.07
15/08/2019	Perfect Dispense Services Ltd	24469	Director of Comm & Communities (Div)	Activities & events	6200271846	360
15/08/2019	Chelsea & Westminster	20104	Public Health (Ring-fenced)	Healthcare	6200270170	798.77
15/08/2019	Davina Medical Resources Limited	20781	Adult Social Care	Social community care supplies and services	6200269253	1000
15/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200271844	1212.48
15/08/2019	Tara O'Leary	21798	Revenues & Benefits	Legal fees	6200269250	1788
15/08/2019	Kennedy Cater Ltd	17603	Governance	Legal fees	6200271853	2146
15/08/2019	Lemn Sissy	530903	Culture & Communities	Education - NEC	6200271209	2400
15/08/2019	Tesco Corporate Gift Card	11751	Revenues & Benefits	Financial services	6200270599	6500
15/08/2019	Hiam Ali Ltd	23546	Governance	Other professional fees	6200269481	21292
15/08/2019	Morgan Sindall Property Services Lt	24405	Housing Revenue Account	Maintenance of roads & paths - general	6200267172	22000
15/08/2019	Morgan Sindall Property Services Lt	24405	Housing Revenue Account	Maintenance of roads & paths - general	6200271559	22000
15/08/2019	Fresh n Fruity (uk) ltd	21118	Waltham Forest Traded Services	Provisions	6200271889	25755.04
15/08/2019	Chelsea & Westminster	20104	Public Health (Ring-fenced)	Healthcare	6200271798	31659.63



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15/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200271845	50233.78
15/08/2019	Morgan Sindall Property Services Lt	24405	Housing Revenue Account	Maintenance of roads & paths - general	6200271560	258581.14
16/08/2019	Central London Community	935050	Public Health (Ring-fenced)	Healthcare	6200269151	266
16/08/2019	Duplex Cleaning Machines(UK) Ltd	721	Adult Social Care	Equipment	6200268808	270
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268844	280.26
16/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200269984	284.08
16/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200268803	360.98
16/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200269298	373.5
16/08/2019	Posturite (UK) Ltd	1939	Housing General Fund	Health & safety equip - nec	6200269827	382.2
16/08/2019	BDI Securities (UK) Ltd	18713	Highways and Traffic Mgmt	Financial services	6200271945	386.49
16/08/2019	Daniel Crehan	530801	Housing Revenue Account	Legal fees	6200271536	390
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268879	405.26
16/08/2019	New Family Social	23037	Children and Families	Advertising (non staff)	6200269295	450
16/08/2019	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Printing and stationery	6200268809	480
16/08/2019	Bell Brush Co	439	Commercial Services	Cleaning and domestic supplies	6200268810	523.32
16/08/2019	Hbinfo Ltd	11535	Revenues & Benefits	Staff training	6200268792	648
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268878	656.6
16/08/2019	Universal Tyres & Autocentres	16279	Neighbourhoods Service	Vehicle repairs and maintenance	6200268915	717.6
16/08/2019	Ellingham Employment Services Ltd	746	Inclusion Division	Social community care supplies and services	6200271993	933.24
16/08/2019	Ellingham Employment Services Ltd	746	Inclusion Division	Social community care supplies and services	6200271994	933.24
16/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200268802	1052.59
16/08/2019	The Institute of Risk Management	21806	Supply Chain	Staff training	6200268922	1080
16/08/2019	Everest Facilities Management Ltd	298	Housing Revenue Account	Security services	6200269146	1092
16/08/2019	Uzair Associates Limited	20964	Adult Social Care	Social community care supplies and services	6200268807	1200
16/08/2019	Ellingham Employment Services Ltd	746	Inclusion Division	Social community care supplies and services	6200272021	1281.01
16/08/2019	Penrhyn Surgery	18833	Public Health (Ring-fenced)	Healthcare-NEC	6200270508	1365
16/08/2019	St Thomas Training Ltd	23671	Adult Social Care	Staff training	6200269304	1464
16/08/2019	ECASS	12163	Children and Families	Rent allowance / payment	6200271671	1767
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268456	1785.42
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268457	1785.42
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268458	1785.42
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268459	1785.42
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268460	1785.42
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268461	1785.42
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268462	1785.42
16/08/2019	Treloar Trust	1626	Dedicated Schools Budget	Other educational fees	6200269190	1800
16/08/2019	Stones Computers Ltd	24367	Digital and ICT	Computer hardware	6200268794	2208
16/08/2019	Ellingham Employment Services Ltd	746	Inclusion Division	Social community care supplies and services	6200272013	2799.72
16/08/2019	London Borough Of Tower Hamlets	5301	Early Help	Social community care supplies and services	6200268777	2895.05
16/08/2019	CIPFA	598	Financial Management & Accountancy	In-service staff education	6200269256	2928
16/08/2019	Amberol Limited	16349	Neighbourhoods Service	Equipment	6200268776	3023.64
16/08/2019	Julia Griffin	530902	Culture & Communities	Other surveys	6200269308	3058.6
16/08/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Grounds maintenance - general	6200266799	3310.44
16/08/2019	Lovelock Tylour Limited	900341	Early Help	Ict services	6200269361	3367.61
16/08/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Grounds maintenance - general	6200266795	3415.37
16/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Contractors	6200270021	3807.19
16/08/2019	Solagen Ltd	22573	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200268793	4765.5
16/08/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Postage	6200269826	4905.83
16/08/2019	Osborne Thomas Ltd	20201	Selective Licencing & Regulatory Service	Consultancy - nec	6200268859	8288.4
16/08/2019	Gristwood and Toms Limited	900271	Neighbourhoods Service	Grounds maintenance - general	6200266798	9987.92



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16/08/2019	Gatenby Sanderson Limited	12930	Strategic Director - Economic Growth	Consultants	6200269058	12885.6
16/08/2019	Royal Borough of Kensington	10134	Housing General Fund	Almo-formerly tenant management	6200268860	14000
16/08/2019	Royal Mencap Society	22841	Inclusion Division	Education	6200268817	19442
16/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200268462	22024.73
16/08/2019	Essex & Suffolk Water Company	759	Housing Revenue Account	Water charges	6200271972	61685.15
19/08/2019	CDW Limited	10916	Culture & Communities	Ict services	6200271963	259.3
19/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200269326	268.7
19/08/2019	Freddie Teddy Day Care Ltd	22691	Children and Families	Social community care supplies and services	6200272089	300
19/08/2019	Freddie Teddy Day Care Ltd	22691	Children and Families	Social community care supplies and services	6200272092	300
19/08/2019	Freddie Teddy Day Care Ltd	22691	Children and Families	Social community care supplies and services	6200272095	300
19/08/2019	Freddie Teddy Day Care Ltd	22691	Children and Families	Social community care supplies and services	6200272096	300
19/08/2019	Freddie Teddy Day Care Ltd	22691	Children and Families	Social community care supplies and services	6200272141	300
19/08/2019	GLS Educational Supplies Ltd	840	Director - Investment and Delivery	Activities & events	6200271715	323.78
19/08/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Security services	6200269465	354.24
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269823	384
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200270504	384
19/08/2019	Planning Officers Society	14831	Director - Planning, Strategy and Develo	Subscriptions	6200269079	400
19/08/2019	PBA Solutions Landscape Limited	20596	Housing Revenue Account	Trees & shrubs maintenance	6200269344	438
19/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200272188	444.6
19/08/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Animal upkeep	6200270072	480
19/08/2019	Freddie Teddy Day Care Ltd	22691	Children and Families	Social community care supplies and services	6200271696	480
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269820	480
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269981	480
19/08/2019	Usha Chudasama	530906	Children and Families	Social community care supplies and services	6200271950	480
19/08/2019	Penna PLC	7976	Customer Services & Business Hub	Advertising (non staff)	6200270063	498.3
19/08/2019	Penna PLC	7976	Customer Services & Business Hub	Advertising (non staff)	6200270597	498.3
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269819	528
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269821	528
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269825	528
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269890	528
19/08/2019	Govnet Communications	11343	Highways and Traffic Mgmt	Education - NEC	6200268769	534
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269822	576
19/08/2019	Remedy Recruitment Group Ltd	6355	Dedicated Schools Budget	Other educational fees	6200269824	576
19/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200271493	576.8
19/08/2019	Penna PLC	7976	Children and Families	Advertising (non staff)	6200269860	686.4
19/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200268952	692.12
19/08/2019	Penna PLC	7976	Governance	Advertising (non staff)	6200270595	720.55
19/08/2019	Survey Monkey	21444	Director - Investment and Delivery	Advertising (non staff)	6200268935	741.78
19/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200268996	954
19/08/2019	Crawford Henderson Ltd	20468	Culture & Communities	Publications	6200269342	975
19/08/2019	CoSector Limited	21530	Transformation & HR	Agency staff	6200271879	1116.46
19/08/2019	Coldham Shield & Mace	2348	Children and Families	Legal fees	6200271113	1200
19/08/2019	Coldham Shield & Mace	2348	Children and Families	Legal fees	6200271114	1200
19/08/2019	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	Funeral services	6200269330	1274
19/08/2019	Royal Mail	1429	Governance	Delivery services	6200271702	1347.94
19/08/2019	A.Fulton Company Ltd	15474	Culture & Communities	Publications	6200269438	1365.6
19/08/2019	Horizon Security Limited	7051	Director - Investment and Delivery	Security services	6200269464	1380.48
19/08/2019	Ellingham Employment Services Ltd	746	Inclusion Division	Social community care supplies and services	6200272035	1440
19/08/2019	Crawley Road Medical Centre	20002	Public Health (Ring-fenced)	Healthcare-NEC	6200269069	1789
19/08/2019	CoramBAAF	8657	Children and Families	Consultancy - nec	6200269025	2112

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19/08/2019	CoSector Limited	21530	Highways and Traffic Mgmt	Agency staff	6200269366	2439.02
19/08/2019	Hedera Screens Ltd	24162	Selective Licencing & Regulatory Service	Education - NEC	6200268983	2964
19/08/2019	Penna PLC	7976	Governance	Advertising (non staff)	6200270594	3042.93
19/08/2019	Nottingham City Council	21895	Housing Revenue Account	Other energy costs	6200269346	3206.31
19/08/2019	ARD Playgrounds	910807	Neighbourhoods Service	Sports & playground equipment	6200268982	3545.4
19/08/2019	Refugee and Migrant Forum	23495	Children and Families	Other professional fees	6200270123	3611.5
19/08/2019	Ellingham Employment Services Ltd	746	Inclusion Division	Social community care supplies and services	6200272209	3732.96
19/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200267571	4134
19/08/2019	Penna PLC	7976	Governance	Advertising (non staff)	6200270596	5100
19/08/2019	First In Service Ltd	910633	Waltham Forest Traded Services	Equipment	6200268985	5800.47
19/08/2019	Compass Computer Consultants Ltd	11586	Director - Investment and Delivery	Computer software	6200269333	5832.9
19/08/2019	Adam HTT Limited	20402	Housing General Fund	Ict services	6200272102	6000
19/08/2019	Allen Lane Financial Recruitment	20934	Financial Management & Accountancy	Agency staff	6200269345	6646.44
19/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200268998	6654
19/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200272133	7310.66
19/08/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Voluntary organisations	6200269328	9000
19/08/2019	City of Westminster	8310	Highways and Traffic Mgmt	Consultancy - nec	6200267841	9591.11
19/08/2019	The Conservation Volunteers	3687	Neighbourhoods Service	Grounds maintenance - general	6200269329	14250
20/08/2019	Van-Haaren & Son	1653	Adult Social Care	Electrical goods	6200269130	250
20/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200269560	258.78
20/08/2019	ESPO-Eastern Shires Purchasing	17434	Adult Social Care	Equipment	6200269378	263.4
20/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200272231	267.8
20/08/2019	Lovelock Taylour Limited	900341	Customer Services & Business Hub	Ict services	6200269142	274.08
20/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200269319	274.46
20/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200271821	275
20/08/2019	Freddie Teddy Day Care Ltd	22691	Children and Families	Social community care supplies and services	6200272037	300
20/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269525	300
20/08/2019	Dun & Bradstreet Ltd	18001	Supply Chain	Financial services	6200269178	310.8
20/08/2019	Fox & Chave	17789	Culture & Communities	Publications	6200269545	358.5
20/08/2019	Xpress Software Solutions Ltd	19156	Governance	Training course fees	6200269659	360
20/08/2019	B&W Darts And Trophies Ltd	5726	Public Health (Other)	Printing and stationery	6200267297	368
20/08/2019	M & G Construction Ltd	910089	Treasury & Pensions and FIDAS	Boarding up	6200269650	372.6
20/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269463	396
20/08/2019	Ace Security & Electrical Ltd	312	Housing Revenue Account	Security services	6200270605	402.38
20/08/2019	London Fire & Emergency	2847	Housing Revenue Account	Non specific building repairs and maintenance	6200269239	406.8
20/08/2019	Expert In Mind	20577	Children and Families	Social community care supplies and services	6200269120	417.3
20/08/2019	Sharpe Pritchard LLP	3095	Governance	Legal fees	6200269289	420
20/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269171	432
20/08/2019	Tribal Education Limited	23664	Director - Investment and Delivery	Staff training	6200269645	453.6
20/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269162	496
20/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200269232	516.6
20/08/2019	Van-Haaren & Son	1653	Revenues & Benefits	General materials	6200269510	519.98
20/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269165	524
20/08/2019	The Divine Water Company Ltd	12636	Corporate Asset Management	Vending machine supplies	6200269351	528
20/08/2019	Govnet Communications	11343	Highways and Traffic Mgmt	Staff training	6200269363	534
20/08/2019	Corporate Document Services Ltd	12967	Housing General Fund	Printing and stationery	6200269177	540
20/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269460	540
20/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269173	544
20/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269164	552
20/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269163	556

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20/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200269227	600
20/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269462	600
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269534	607.5
20/08/2019	The Divine Water Company Ltd	12636	Corporate Asset Management	Vending machine supplies	6200269834	630.24
20/08/2019	Magjc Roundabout Nursery	18601	Children and Families	Social community care supplies and services	6200270300	636.81
20/08/2019	2CQR Ltd	12271	Customer Services & Business Hub	Education	6200269145	660
20/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200271820	663
20/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200271819	671.5
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269540	688.5
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269539	729
20/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200271823	748
20/08/2019	Focused Healthcare Ltd	24269	Inclusion Division	Social community care supplies and services	6200270116	753.9
20/08/2019	MP Training & Consultancy Ltd	3003	Children and Families	Staff training	6200269202	780
20/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269526	784
20/08/2019	Rosebond Services Ltd	1481	Governance	Subscriptions	6200271784	804
20/08/2019	MITIE Pest Control (London) Ltd	10292	Early Help	Animal upkeep	6200271708	805.2
20/08/2019	The Mediation Centre UK	21393	Housing Revenue Account	Social community care supplies and services	6200269073	810
20/08/2019	The Mediation Centre UK	21393	Housing Revenue Account	Social community care supplies and services	6200269225	810
20/08/2019	The Mediation Centre UK	21393	Housing Revenue Account	Social community care supplies and services	6200269074	810
20/08/2019	The Mediation Centre UK	21393	Housing Revenue Account	Social community care supplies and services	6200269075	810
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269536	810
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269541	810
20/08/2019	Waltham Forest Community	1692	Adult Social Care	Hire of transport	6200272015	835.8
20/08/2019	Konica Minolta Business Solutions L	1030	Digital and ICT	Printing and stationery	6200272132	840.78
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269535	850.5
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269537	850.5
20/08/2019	Expert In Mind	20577	Children and Families	Social community care supplies and services	6200269119	871.2
20/08/2019	Mr Dean Underwood	12026	Governance	Legal fees	6200269514	888
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200270497	953.25
20/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269459	984
20/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200269461	984
20/08/2019	Academy Services (Waltham)	7739	Corporate Asset Management	Pfi payments	6200271769	984.42
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200270495	1080.35
20/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Taxi service	6200271827	1100.5
20/08/2019	Dennis Lock & Key Ltd	697	Highways and Traffic Mgmt	Highways equipment & materials	6200271974	1170
20/08/2019	Cambridge Environmental Research	13434	Selective Licencing & Regulatory Service	Equipment	6200269206	1200
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269528	1271
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200270493	1271
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200270501	1271
20/08/2019	Wightman & Parrish Ltd	12164	Children and Families	Cleaning & janitorial	6200271661	1300.84
20/08/2019	Focused Healthcare Ltd	24269	Inclusion Division	Social community care supplies and services	6200270121	1301.26
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269527	1334.55
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269529	1334.55
20/08/2019	Hands Free Computing Limited	2516	Adult Social Care	Social community care supplies and services	6200269348	1434
20/08/2019	Helen Victoria Cosis Brown	530134	Children and Families	Social community care supplies and services	6200269077	1500
20/08/2019	MP Training & Consultancy Ltd	3003	Children and Families	Staff training	6200270432	1560
20/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200269169	1648.8
20/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200269555	1670.4
20/08/2019	Focused Healthcare Ltd	24269	Inclusion Division	Social community care supplies and services	6200269973	1711.43
20/08/2019	Mitre Construction Co Ltd	910013	Neighbourhoods Service	Non specific building repairs and maintenance	6200269117	1800

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20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200269533	1822.5
20/08/2019	Focused Healthcare Ltd	24269	Inclusion Division	Social community care supplies and services	6200269972	1913.72
20/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200269557	1962.17
20/08/2019	CDW Limited	10916	Housing Revenue Account	Ict services	6200272171	2078.16
20/08/2019	Focused Healthcare Ltd	24269	Inclusion Division	Social community care supplies and services	6200269975	2079.51
20/08/2019	Wilson Solicitors LLP	21868	Children and Families	Legal fees	6200269205	2136
20/08/2019	Hays Specialist Recruitment Ltd	20673	Housing Revenue Account	Agency staff	6200269618	2164.06
20/08/2019	Focused Healthcare Ltd	24269	Inclusion Division	Social community care supplies and services	6200270118	2251.04
20/08/2019	Dr Al-Sarraj Limited	21562	Governance	Other professional fees	6200269168	2300
20/08/2019	Tribal Education Limited	23664	Director - Investment and Delivery	Staff training	6200269647	2352
20/08/2019	OpenView Security Solutions Limited	3519	Commercial Services	Cctv	6200269349	2400
20/08/2019	Leighe Rogers Associates Ltd	24566	Public Health (Other)	Other professional fees	6200269367	2500
20/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200271293	2540.5
20/08/2019	Focused Healthcare Ltd	24269	Inclusion Division	Social community care supplies and services	6200269974	2668.29
20/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200269203	2758.26
20/08/2019	Deloitte & Touche	4984	Corporate Asset Management	X national business rate	6200269208	2851.6
20/08/2019	Hazeldene UK Ltd	24913	Inclusion Division	Social community care supplies and services	6200270502	2859.75
20/08/2019	NPS London Ltd	12286	Corporate Asset Management	Other professional fees	6200269559	3234
20/08/2019	Academy Services (Waltham	7739	Corporate Asset Management	Pfi pass through costs	6200271770	3592.66
20/08/2019	OpenView Security Solutions Limited	3519	Commercial Services	Cctv	6200269082	3931.2
20/08/2019	London Borough of Hackney	1092	Director of Comm & Communities (Div)	Healthcare	6200269524	4200
20/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200269566	5011.03
20/08/2019	Big Creative Training Ltd	2395	Digital and ICT	Computer software	6200272060	5700
20/08/2019	CAG Consultants	22423	Director - Planning, Strategy and Develo	Consultants	6200264104	7435.2
20/08/2019	Link Asset Services Limited	22839	Financial Management & Accountancy	Consultants	6200269235	9000
20/08/2019	Able 2 Occupational Therpay Service	24020	Adult Social Care	Healthcare	6200269649	9119
20/08/2019	FrancoTyp-Postalia Ltd	10626	Corporate Asset Management	Delivery services	6200271649	9500
20/08/2019	Bespoke Transport Consulting Ltd	24711	Highways and Traffic Mgmt	Consultants	6200269816	10200
20/08/2019	Hopcraft Memorials Ltd	18450	Neighbourhoods Service	Equipment	6200269267	10596
20/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200269179	13757.76
20/08/2019	Phoenix Software Ltd	2409	Digital and ICT	Ict services	6200269512	15420
20/08/2019	Bright Futures Care Ltd	9197	Inclusion Division	Residential children's homes	6200269518	15500
20/08/2019	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200269353	16930.27
20/08/2019	Penna PLC	7976	Education Improvement	Staff advertising	6200271015	20400
20/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200269663	20907.6
20/08/2019	OpenView Security Solutions Limited	3519	Commercial Services	Cctv	6200269083	24600
20/08/2019	Transitional Care Ltd	8495	Dedicated Schools Budget	School fees	6200269234	27300
20/08/2019	Transitional Care Ltd	8495	Dedicated Schools Budget	School fees	6200269940	27300
20/08/2019	Oak View School	19812	Dedicated Schools Budget	Contractors	6200269969	32980
20/08/2019	Chobham Academy	23063	Dedicated Schools Budget	Contractors	6200269132	34219.92
20/08/2019	Thomson Reuters	1583	Governance	Legal fees	6200269475	40167.49
20/08/2019	Transitional Care Ltd	8495	Dedicated Schools Budget	School fees	6200270032	48340
20/08/2019	HCL Axon	19339	Digital and ICT	Computer software	6200269356	49220.98
20/08/2019	NHS Waltham Forest CCG	800	Public Health (Ring-fenced)	Daycare allowance / payment	6200272296	78750
20/08/2019	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200269456	179989.81
20/08/2019	NHS Waltham Forest CCG	800	Public Health (Ring-fenced)	Daycare allowance / payment	6200272295	315000
20/08/2019	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200269354	498526.94
21/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200270378	267.55
21/08/2019	UK Point of Sale Group Ltd	22625	Culture & Communities	Printing and stationery	6200272326	295.26
21/08/2019	NPS London Ltd	12286	Corporate Asset Management	Consultants	6200272352	329.14

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21/08/2019	Brighter Future Solutions Ltd	19244	Children and Families	Training course fees	6200272388	545.6
21/08/2019	Local Government Association	1078	Housing Revenue Account	Legal fees	6200269588	1105.2
21/08/2019	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	Funeral services	6200272418	1430
21/08/2019	The Marian Mission Educational	10367	Inclusion Division	Social community care supplies and services	6200271830	3029.56
21/08/2019	Chingford Foundation School	750186	Culture & Communities	Other educational fees	6200270005	3450
21/08/2019	The Oak Foundation	1707	Inclusion Division	Social community care supplies and services	6200272017	17366
21/08/2019	Medequip Assistive Tech Ltd	21038	Adult Social Care	Equipment leases	6200270921	32825.15
21/08/2019	Waltham Forest Services Limited	23266	Commercial Services	Contractors	6200271890	60507.11
21/08/2019	Waltham Forest Services Limited	23266	Commercial Services	Contractors	6200271891	60507.11
22/08/2019	PC World Business	1305	Adult Social Care	Equipment	6200270556	253.58
22/08/2019	The Worlds Larder Ltd	21279	Housing General Fund	Provisions	6200272195	259.8
22/08/2019	Ryancare Fostering Ltd	10448	Children and Families	Social community care supplies and services	6200272469	272
22/08/2019	Thomas Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200270389	278.76
22/08/2019	Greener Solutions Ltd	22120	Commercial Services	Clothing and uniform	6200270655	291.6
22/08/2019	Corporate Document Services Ltd	12967	Early Help	Printing and stationery	6200272399	320.76
22/08/2019	Performance Networks Ltd	22571	Inclusion Division	Ict services	6200271205	343.72
22/08/2019	Valtech	24287	Customer Services & Business Hub	Blue badges parking permit	6200269448	349.44
22/08/2019	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Printing and stationery	6200272394	377.4
22/08/2019	Newsquest Media Group Ltd	9015	Director - Investment and Delivery	Advertising (non staff)	6200269757	417
22/08/2019	Ace Security & Electrical Ltd	312	Housing Revenue Account	Security services	6200269384	465.41
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269421	483.6
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269424	483.6
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269428	483.6
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269434	483.6
22/08/2019	Corporate Document Services Ltd	12967	Early Help	Printing and stationery	6200269611	489.5
22/08/2019	Wilding Sound Ltd	1743	Housing Revenue Account	Conference expenses	6200269388	511.2
22/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272491	529.95
22/08/2019	Spacelab UK Ltd	22923	Digital and ICT	Non specific building repairs and maintenance	6200269487	544.25
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269427	558
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269429	558
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269432	558
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269433	558
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269435	558
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269436	558
22/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272495	567.43
22/08/2019	Willis Palmer	13516	Children and Families	Family assessments	6200271727	569.88
22/08/2019	Corporate Document Services Ltd	12967	Director of Comm & Communities (Div)	Printing and stationery	6200272402	572.04
22/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200269444	572.43
22/08/2019	Placement Support Limited	9092	Children and Families	Consultancy - nec	6200271690	580.8
22/08/2019	Wilding Sound Ltd	1743	Housing Revenue Account	Conference expenses	6200269387	597.6
22/08/2019	Hooyu Ltd	951	Selective Licencing & Regulatory Service	Ict services	6200269772	600
22/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272497	601.52
22/08/2019	Corporate Document Services Ltd	12967	Housing Revenue Account	Printing and stationery	6200269918	606.47
22/08/2019	Valtech	24287	Customer Services & Business Hub	Blue badges parking permit	6200269478	748.8
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269425	799.8
22/08/2019	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200269426	799.8
22/08/2019	Peddle My Wheels Ltd	20630	Highways and Traffic Mgmt	Activities & events	6200269868	840
22/08/2019	Corporate Document Services Ltd	12967	Customer Services & Business Hub	Printing and stationery	6200271786	979.2
22/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272494	1028.16
22/08/2019	Personal Security Services	6574	Children and Families	Hire of transport	6200269449	1110

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22/08/2019	University of Liverpool	20643	Selective Licencing & Regulatory Service	Staff training	6200269440	1370
22/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200269443	1408.93
22/08/2019	RICOH UK Ltd	1240	Housing Revenue Account	Printing and stationery	6200269764	1409.56
22/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200272328	1419
22/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272493	1440.67
22/08/2019	Bindmans LLP	20494	Children and Families	Consultancy - nec	6200270438	1465.5
22/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272496	1525.11
22/08/2019	Little Miracles Day Nursery	19362	Early Help	Other placements	6200272403	1548
22/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200269441	1670.23
22/08/2019	Thames Water Utilities Ltd	1596	Housing Revenue Account	Water charges	6200272433	1716.29
22/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272492	1739.41
22/08/2019	Waltham Forest Services Limited	23266	Neighbourhoods Service	Animal upkeep	6200272367	1830
22/08/2019	Corporate Document Services Ltd	12967	Director - Planning, Strategy and Develo	Printing and stationery	6200269602	1861.44
22/08/2019	FIT Business Solutions Ltd	21230	Commercial Services	Consultancy - nec	6200269389	1980
22/08/2019	Corporate Document Services Ltd	12967	Customer Services & Business Hub	Printing and stationery	6200269678	2208.24
22/08/2019	ARD Playgrounds	910807	Neighbourhoods Service	Sports & playground equipment	6200269496	2515.2
22/08/2019	The Oak Foundation	1707	Children and Families	Social community care supplies and services	6200270610	2600
22/08/2019	Placement Support Limited	9092	Children and Families	Consultancy - nec	6200271698	2812.8
22/08/2019	4 CSR Services Ltd	21706	Inclusion Division	Social community care supplies and services	6200269446	3000
22/08/2019	Passion8 Caterers Ltd	20910	Children and Families	Provisions	6200271834	3556.8
22/08/2019	The Oak Foundation	1707	Children and Families	Social community care supplies and services	6200270609	4180
22/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200272387	4257
22/08/2019	Pod Point Ltd	24122	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200263514	4284
22/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200272329	4644
22/08/2019	The Oak Foundation	1707	Children and Families	Social community care supplies and services	6200270611	4720
22/08/2019	Corporate Document Services Ltd	12967	Transformation & HR	Printing and stationery	6200271984	5115.12
22/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200271132	6995.66
22/08/2019	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Printing and stationery	6200272398	7634.22
22/08/2019	Action on Hearing Loss	1955	Adult Social Care	Social community care supplies and services	6200272426	8500.8
22/08/2019	Corporate Document Services Ltd	12967	Housing Revenue Account	Printing and stationery	6200269600	9182.01
22/08/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Sreet & traffic management	6200269807	10458
22/08/2019	Hooyu Ltd	951	Selective Licencing & Regulatory Service	Ict services	6200269771	14400
22/08/2019	NAS SERVICES	23618	Dedicated Schools Budget	School fees	6200269381	16630.32
22/08/2019	NAS SERVICES	23618	Dedicated Schools Budget	School fees	6200269383	16630.32
22/08/2019	Astraea Public Relations Ltd.	24285	Selective Licencing & Regulatory Service	Consultancy - nec	6200269869	20000
22/08/2019	NAS SERVICES	23618	Dedicated Schools Budget	School fees	6200269382	22128.8
22/08/2019	By Education (Waltham Forest) Ltd	14089	Corporate Asset Management	Pfi payments	6200271740	357355.72
23/08/2019	GBN Services Ltd	4522	Governance	Refuse collection and disposal	6200271062	264
23/08/2019	Waltham Forest Community	1692	Housing Revenue Account	Hire of transport	6200272215	293.5
23/08/2019	Epiq Europe Ltd	17550	Selective Licencing & Regulatory Service	Cleaning & janitorial	6200270506	297
23/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200269577	304.2
23/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200269583	304.2
23/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Staff training	6200270535	359.33
23/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200269584	414
23/08/2019	CDW Limited	10916	Governance	Computer software	6200272450	478.3
23/08/2019	JTC Services Ltd	13219	Housing Revenue Account	Cleaning and domestic supplies	6200269623	550
23/08/2019	JLA Total Care Ltd	7669	Adult Social Care	Cleaning equipment	6200271838	618
23/08/2019	St Thomas Training Ltd	23671	Adult Social Care	Staff training	6200270525	732
23/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200270518	900
23/08/2019	NKB & Associates (UK) Ltd	22722	Children and Families	Rent allowance / payment	6200270517	1240

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23/08/2019	Praxis Community Projects Ltd	22006	Children and Families	Rent allowance / payment	6200271699	1380
23/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Staff training	6200270538	1520.88
23/08/2019	Waltham Forest College	1706	Adult Social Care	Hire of rooms/halls	6200269644	1763.4
23/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200269582	1992
23/08/2019	Sports Courts UK Ltd	911037	Housing Revenue Account	General materials	6200269543	1995
23/08/2019	Dr Roger Kennedy Health Ltd	21714	Children and Families	Healthcare	6200269954	2592
23/08/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Postage	6200270660	2896.24
23/08/2019	P Sherwood Ltd	8765	Public Health (Other)	Grounds maintenance - general	6200270492	2993.76
23/08/2019	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200269580	4393.02
23/08/2019	Virtual College Ltd	15831	Children and Families	Conference expenses	6200269695	6000
23/08/2019	NPS London Ltd	12286	Corporate Asset Management	Other agencies	6200272232	6098.4
23/08/2019	J B Riney & Co Ltd	910367	Neighbourhoods Service	Maintenance of roads & paths - general	6200269576	6533.42
23/08/2019	Stewart Harris Agnew Partnership	23164	Selective Licencing & Regulatory Service	Agency staff	6200272152	9240
23/08/2019	J B Riney & Co Ltd	910367	Neighbourhoods Service	Maintenance of roads & paths - general	6200269579	9251.03
23/08/2019	J B Riney & Co Ltd	910367	Neighbourhoods Service	Maintenance of roads & paths - general	6200269578	9271.34
27/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Staff training	6200270011	256.32
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271502	264
27/08/2019	Posturite (UK) Ltd	1939	Adult Social Care	Health & safety equip - nec	6200269724	271.85
27/08/2019	Elmhurst Energy Systems Ltd	21839	Corporate Asset Management	Energy efficiency	6200272419	287.04
27/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200271558	288
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269907	292
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200271138	292
27/08/2019	Bell Brush Co	439	Commercial Services	Equipment	6200269699	293.52
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270067	297
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270620	297
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270622	297
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270624	297
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270625	297
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270626	297
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270628	297
27/08/2019	London Braille Ltd	13693	Director of Comm & Communities (Div)	Social community care supplies and services	6200270629	297
27/08/2019	CoSector Limited	21530	Transformation & HR	Agency staff	6200271451	311.86
27/08/2019	CVSS Ltd	17947	Commercial Services	Cctv	6200269730	315
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271505	316.8
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271506	316.8
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271507	316.8
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271542	316.8
27/08/2019	Crown Records Management Ltd	9871	Governance	File storage	6200269915	331.07
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200270450	343.2
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200271140	344
27/08/2019	CAMAC Care Services UK Ltd	20584	Children and Families	Consultants	6200270075	360
27/08/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Vehicle repairs and maintenance	6200272461	368.75
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200269840	369.6
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271461	369.6
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271540	369.6
27/08/2019	Watling JCB Ltd	24563	Neighbourhoods Service	Equipment	6200269851	378
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200271139	388
27/08/2019	Pee Jay Electrical	23410	Revenues & Benefits	General materials	6200271107	396
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269902	408
27/08/2019	Watling JCB Ltd	24563	Neighbourhoods Service	Equipment	6200269852	412.8



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27/08/2019	OCN Contract Services	2066	Housing Revenue Account	Furniture & soft furnishing - nec	6200269956	414
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271500	422.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271508	422.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271510	422.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271514	422.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271541	422.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271544	422.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271462	475.2
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269905	484
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269908	484
27/08/2019	Woodlodge Products Ltd	23736	Culture & Communities	Publications	6200269966	489.02
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271498	501.6
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269903	512
27/08/2019	Tipperishire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Hire of transport	6200271116	524.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271460	528
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271517	528
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271520	528
27/08/2019	London Borough of Newham	1913	Culture & Communities	Other surveys	6200272150	533
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269899	544
27/08/2019	CDW Limited	10916	Director - Investment and Delivery	Ict services	6200270900	556.9
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269900	560
27/08/2019	Aspire Leadership Ltd	22798	Early Help	Staff training	6200269775	564
27/08/2019	Imperial College Projects Ltd	22741	Governance	Other professional fees	6200269901	588
27/08/2019	The Divine Water Company Ltd	12636	Adult Social Care	Provisions	6200271137	597.08
27/08/2019	The HR Lounge Ltd	17539	Director of Comm & Communities (Div)	Staff training	6200269698	598.8
27/08/2019	OpenView Security Solutions Limited	3519	Commercial Services	Cctv	6200270608	600
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271522	633.6
27/08/2019	Express Vending Ltd	21407	Public Health (Other)	Vending machine supplies	6200271553	690.3
27/08/2019	Watling JCB Ltd	24563	Neighbourhoods Service	Equipment	6200269780	698.4
27/08/2019	Tipperishire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Hire of transport	6200271120	717.6
27/08/2019	Tipperishire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Hire of transport	6200271121	717.6
27/08/2019	Tipperishire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Hire of transport	6200271122	717.6
27/08/2019	AFC Leyton Girls	21467	Public Health (Other)	Activities & events	6200270070	800
27/08/2019	Keycraft Ltd	21181	Culture & Communities	Publications	6200271096	805.54
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200271673	806.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271518	818.4
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271515	844.8
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271496	897.6
27/08/2019	Ruchi Parekh	530492	Governance	Legal fees	6200270614	900
27/08/2019	Chingford Foundation School	750186	Culture & Communities	Other educational fees	6200269784	900
27/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200270379	921.3
27/08/2019	Valtech	24287	Customer Services & Business Hub	Blue badges parking permit	6200271805	995.9
27/08/2019	Bevan Brittan LLP	6469	Highways and Traffic Mgmt	Legal fees	6200269783	1101.78
27/08/2019	Northgate Public Services (UK) Ltd	2671	Revenues & Benefits	Contractors	6200271973	1150.02
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200269839	1188
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271546	1188
27/08/2019	Deben Associates Ltd	22476	Public Health (Other)	Consultants	6200270646	1200
27/08/2019	Macintyre Care	1114	Dedicated Schools Budget	School fees	6200271525	1222.68
27/08/2019	Dr A Sudderuddin & Dr S Patel	18846	Public Health (Ring-fenced)	Healthcare	6200272140	1250
27/08/2019	CoSector Limited	21530	Education Improvement	Staff training	6200271452	1251.47

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27/08/2019	Everest Facilities Management Ltd	298	Housing Revenue Account	Security services	6200271394	1260
27/08/2019	Express Vending Ltd	21407	Public Health (Other)	Vending machine supplies	6200271554	1263.6
27/08/2019	Freight Transport Association	1863	Neighbourhoods Service	Subscriptions	6200269893	1275.6
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271456	1293.6
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271504	1293.6
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200269841	1372.8
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271499	1372.8
27/08/2019	David Peplow	530509	Public Health (Other)	Consultants	6200271105	1375
27/08/2019	Ubiquis UK Ltd	24499	Children and Families	Legal fees	6200271106	1392
27/08/2019	CDW Limited	10916	Digital and ICT	Ict services	6200272356	1410
27/08/2019	Praxis Community Projects Ltd	22006	Children and Families	Rent allowance / payment	6200271557	1426
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271516	1478.4
27/08/2019	Daisy Communications	16534	Treasury & Pensions and FIDAS	Ict services	6200269916	1530
27/08/2019	HAGS-SMP Limited	910354	Neighbourhoods Service	Sports & playground equipment	6200271564	1533.6
27/08/2019	Triscan Systems Ltd	1917	Neighbourhoods Service	Equipment	6200269877	1591.28
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200271275	1674
27/08/2019	Apolonia Property Services Ltd	21964	Children and Families	Rent allowance / payment	6200271672	1674
27/08/2019	Rhian Nicholas	530469	Culture & Communities	Activities & events	6200269774	1680
27/08/2019	Azpen	24468	Commercial Services	Damage related repairs	6200271797	1688.8
27/08/2019	Stones Computers Ltd	24367	Digital and ICT	Computer hardware	6200269957	1985.28
27/08/2019	Dr I Hanif	19934	Adult Social Care	Social community care supplies and services	6200269717	2000
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200271260	2046
27/08/2019	CAMHS Professionals Limited	21803	Early Help	Social community care supplies and services	6200270000	2061
27/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200272428	2070
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200271263	2120.4
27/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200271847	2180.52
27/08/2019	Willis Palmer	13516	Children and Families	Family assessments	6200271103	2197.8
27/08/2019	Hospital Radio Publications	935	Director - Investment and Delivery	Advertising (non staff)	6200269909	2202
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200271687	2232
27/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271509	2428.8
27/08/2019	CoSector Limited	21530	Highways and Traffic Mgmt	Work experience staff	6200271454	2439.02
27/08/2019	PBA Solutions Landscape Limited	20596	Housing Revenue Account	Trees & shrubs maintenance	6200269991	2448
27/08/2019	CoSector Limited	21530	Education Improvement	Staff training	6200271555	2511.02
27/08/2019	David Gray-Jones	530869	Governance	Legal fees	6200270648	2523
27/08/2019	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200271272	2604
27/08/2019	Reddo Recruitment Ltd	24251	Children and Families	Contractors	6200271678	2650.26
27/08/2019	Lucy Jane Interpreting Limited	4515	Adult Social Care	Interpreting fees	6200272351	2660
27/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200269844	2758.26
27/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200271850	2987.64
27/08/2019	Lucy Jane Interpreting Limited	4515	Adult Social Care	Interpreting fees	6200272417	3500
27/08/2019	Cogent Consulting UK Limited	13704	Customer Services & Business Hub	Financial services	6200270014	3742.59
27/08/2019	Servelec HSC	5057	Adult Social Care	Computer software	6200269978	4320
27/08/2019	Hays Specialist Recruitment Ltd	20673	Governance	Agency staff	6200271321	4320
27/08/2019	Adam HTT Limited	20402	Adult Social Care	Ict services	6200268870	4500
27/08/2019	Gatenby Sanderson Limited	12930	Strategic Director - Economic Growth	Consultants	6200270615	4602
27/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200271851	4800
27/08/2019	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Contractors	6200266572	5428.61
27/08/2019	Corporate Document Services Ltd	12967	Education Improvement	Publicity	6200272138	5653.9
27/08/2019	Northgate Public Services (UK) Ltd	2671	Revenues & Benefits	Contractors	6200271975	5857.98
27/08/2019	Orbis Protect Limited	910179	Housing Revenue Account	Non specific building repairs and maintenance	6200272431	6169.22

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27/08/2019	The Event Safety Advisors Ltd	20354	Director of Comm & Communities (Div)	Activities & events	6200272529	6300
27/08/2019	Orbis Protect Limited	910179	Housing Revenue Account	Non specific building repairs and maintenance	6200272432	6498.1
27/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200271849	6586.34
27/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200272177	7101.91
27/08/2019	Orbis Protect Limited	910179	Housing Revenue Account	Non specific building repairs and maintenance	6200272512	7935.7
27/08/2019	Northgate Public Services (UK) Ltd	2671	Revenues & Benefits	Contractors	6200271970	8346.71
27/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200271848	8902.51
27/08/2019	Prestige Move Ltd	24911	Housing General Fund	Almo-formerly tenant management	6200271561	9000
27/08/2019	Mutual Ventures Limited	24388	Transformation & HR	Financial services	6200271806	9935.76
27/08/2019	Delta 4 Services Ltd	24184	Revenues & Benefits	Computer software	6200269912	10999.2
27/08/2019	Andrew O'Connor	530878	Governance	Legal fees	6200270010	11250
27/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200271115	11280
27/08/2019	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200272711	20400
27/08/2019	Prior+Partners Ltd	24209	Director - Planning, Strategy and Develo	Consultants	6200270649	26845.8
27/08/2019	Servelec HSC	5057	Adult Social Care	Computer software	6200269977	28080
27/08/2019	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200269744	36641.24
27/08/2019	Macintyre Care	1114	Dedicated Schools Budget	School fees	6200271524	45259.4
27/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200272187	56092.25
28/08/2019	City & Guilds	605	Director - Investment and Delivery	Examination fees	6200270565	353.8
28/08/2019	Riccardo Calzavara	530789	Governance	Legal fees	6200272691	360
28/08/2019	Npower Business Solutions Ltd	4228	Corporate Asset Management	Electricity	6200271776	520.38
28/08/2019	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	Funeral services	6200272746	735
28/08/2019	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	Funeral services	6200272747	735
28/08/2019	Addison Lee Ltd	20274	Customer Services & Business Hub	Taxi service	6200270955	890.98
28/08/2019	City & Guilds	605	Director - Investment and Delivery	Examination fees	6200270388	920.4
28/08/2019	Riccardo Calzavara	530789	Selective Licencing & Regulatory Service	Legal fees	6200272703	1020
28/08/2019	CDW Limited	10916	Director - Investment and Delivery	Ict services	6200272701	1550.33
28/08/2019	Clear Skies Software Ltd	18874	Neighbourhoods Service	Computer software	6200272484	1740
28/08/2019	Law Morgan Limited	23017	Financial Management & Accountancy	Agency staff	6200272567	2070
28/08/2019	GL Hearn Limited	16208	Director - Planning, Strategy and Develo	Consultants	6200272568	2580
28/08/2019	GL Hearn Limited	16208	Director - Planning, Strategy and Develo	Consultants	6200272569	3060
28/08/2019	Nowmedical	10110	Housing Revenue Account	Contractors	6200270661	4506
28/08/2019	CDW Limited	10916	Digital and ICT	Ict services	6200272754	5760
28/08/2019	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200272375	9315
28/08/2019	Caatalyst	22097	Int. Audit & Anti-Fraud Unit (Division)	X auditors fees - corporate	6200270088	20806.21
28/08/2019	Fresh n Fruity (uk) ltd	21118	Waltham Forest Traded Services	Provisions	6200272554	38340.61
28/08/2019	Npower Business Solutions Ltd	4228	Corporate Asset Management	Electricity	6200271788	93053.95
28/08/2019	HCT Group Operations CIC	8043	Inclusion Division	Contractors	6200272550	225268.63
29/08/2019	LLG Enterprises Limited Trading	1068	Governance	Staff training	6200271620	258
29/08/2019	LLG Enterprises Limited Trading	1068	Governance	Staff training	6200271621	258
29/08/2019	Prop-Tec Locksmiths	8655	Selective Licencing & Regulatory Service	Security services	6200271101	276
29/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272783	465.93
29/08/2019	360 Degrees Training Limited	24930	Children and Families	Staff training	6200270057	550
29/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272737	829.72
29/08/2019	Healthcare Medical Consultants Ltd	24736	Governance	Other professional fees	6200270963	1000
29/08/2019	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200272730	1102.27
29/08/2019	CDW Limited	10916	Digital and ICT	Ict services	6200272755	1410
29/08/2019	CG Michel Ltd	24681	Adult Social Care	Social community care supplies and services	6200272832	1440
30/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200270174	289.02
30/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200271574	332.28

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30/08/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Delivery services	6200271199	348.54
30/08/2019	Grove Motoring Centre	21068	Neighbourhoods Service	Vehicle repairs and maintenance	6200272622	373.44
30/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200271572	390.06
30/08/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Delivery services	6200271201	403.8
30/08/2019	RICOH UK Ltd	1240	Digital and ICT	Equipment hire	6200270997	420
30/08/2019	RICOH UK Ltd	1240	Digital and ICT	Equipment hire	6200270999	420
30/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271568	422.4
30/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200271573	423.18
30/08/2019	Harlex Haulage Services	6836	Neighbourhoods Service	Trees & shrubs maintenance	6200270094	450
30/08/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Delivery services	6200271202	522
30/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271566	528
30/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200271078	540
30/08/2019	Dr AK Marnerides Ltd	21550	Governance	Other professional fees	6200270396	595.9
30/08/2019	Dr AK Marnerides Ltd	21550	Governance	Other professional fees	6200270397	595.9
30/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271017	633.6
30/08/2019	RICOH UK Ltd	1240	Governance	Equipment	6200271006	648.23
30/08/2019	FPS (Forensic Pathology Services)	12732	Governance	Other professional fees	6200271575	661.25
30/08/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Hire of transport	6200271076	716.84
30/08/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Hire of transport	6200271094	716.84
30/08/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Hire of transport	6200271095	716.84
30/08/2019	Northgate Vehicle Hire Ltd	23434	Neighbourhoods Service	Hire of transport	6200271097	716.84
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271031	720
30/08/2019	London Wildlife Trust	9825	Culture & Communities	Cleaning & janitorial	6200269519	738
30/08/2019	Forensis Ltd	21601	Children and Families	Social community care supplies and services	6200270173	757.98
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271033	792
30/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271016	792
30/08/2019	RICOH UK Ltd	1240	Digital and ICT	Equipment hire	6200270994	840
30/08/2019	RICOH UK Ltd	1240	Digital and ICT	Equipment hire	6200270995	840
30/08/2019	Regent Home of Sewing	5761	Director - Investment and Delivery	Education	6200270496	847.13
30/08/2019	Hammond Clarke	23215	Governance	Consultancy - nec	6200271079	933.76
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271028	936
30/08/2019	FIT Business Solutions Ltd	21230	Commercial Services	Consultancy - nec	6200271577	990
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271029	1008
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271034	1080
30/08/2019	Mabelles Support Services	20693	Early Help	Cleaning and domestic supplies	6200270398	1091.12
30/08/2019	Cygnat Business Development Ltd	22444	Housing Revenue Account	Staff training	6200271088	1134
30/08/2019	Le Chateau Textiles Ltd	2090	Culture & Communities	Publications	6200270612	1211.58
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271025	1224
30/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271567	1267.2
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271027	1296
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271030	1296
30/08/2019	McCreadie Hotel	1145	Adult Social Care	Social community care supplies and services	6200271953	1302
30/08/2019	Lonsdale Lodge	9215	Adult Social Care	Social community care supplies and services	6200272427	1302
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271032	1344
30/08/2019	HAS Technology	3916	Adult Social Care	Social community care supplies and services	6200272809	1474.28
30/08/2019	Fleet Tutors	14405	Education Improvement	Agency staff	6200271570	1584
30/08/2019	Mabelles Support Services	20693	Early Help	Cleaning and domestic supplies	6200270399	1656
30/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200270187	1670.45
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271026	1728
30/08/2019	Louise Gordon Media Ltd	24834	Waltham Forest Traded Services	Ict services	6200272821	1763.34

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30/08/2019	Kennedy Cater Ltd	17603	Governance	Legal fees	6200271860	2146
30/08/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Delivery services	6200271200	2317.92
30/08/2019	Outspoken Delivery	22419	Highways and Traffic Mgmt	Delivery services	6200271198	2394
30/08/2019	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200272024	2770
30/08/2019	NETconnection Systems Ltd	22918	Early Help	Ict services	6200270485	2971.24
30/08/2019	Tribal Education Limited	23664	Director - Investment and Delivery	Staff training	6200270373	3120
30/08/2019	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Books	6200270185	3264.05
30/08/2019	DSI Billing Services Ltd	18435	Revenues & Benefits	Printing and stationery	6200271018	3274.76
30/08/2019	Hammond Clarke	23215	Supply Chain	Consultancy - nec	6200271080	3795
30/08/2019	National Teaching & Advisory	13800	Dedicated Schools Budget	Other educational fees	6200271447	4173
30/08/2019	Jeff Hart Associates	24045	Education Improvement	Education	6200272861	4800
30/08/2019	Jeff Hart Associates	24045	Education Improvement	Education	6200272862	4800
30/08/2019	London Wildlife Trust	9825	Culture & Communities	Cleaning & janitorial	6200268011	6476.4
30/08/2019	Liquid Personnel	12014	Children and Families	Healthcare	6200270189	7147.98
30/08/2019	OpenView Security Solutions Limited	3519	Commercial Services	Cctv	6200270376	7165.22
30/08/2019	BPS Chartered Surveyors	3829	Director - Planning, Strategy and Develo	Maintenance of roads & paths - general	6200272959	8856
30/08/2019	Kent County Council (Kcs)	1007	Corporate Asset Management	Gas	6200272930	13369.27
30/08/2019	Newsquest Media Group	1216	Director of Comm & Communities (Div)	Advertising (non staff)	6200271024	13824
30/08/2019	CDW Limited	10916	Selective Licencing & Regulatory Service	Ict services	6200272753	14208.9
30/08/2019	Kent County Council (Kcs)	1007	Corporate Asset Management	Electricity	6200272937	42075.68
30/08/2019	DSI Billing Services Ltd	18435	Governance	Delivery services	6200270179	65579.23