

All Invoices over £250.00 including VAT paid during December 2018

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
03/12/2018	Countryside Properties (UK) Ltd	21981	Housing Revenue Account	Healthcare	6200240629	300.00
03/12/2018	Countryside Properties (UK) Ltd	21981	Housing Revenue Account	Contractors	6200243622	1,263.13
03/12/2018	Countryside Properties (UK) Ltd	21981	Housing Revenue Account	Contractors	6200243671	1,263.13
03/12/2018	Countryside Properties (UK) Ltd	21981	Housing Revenue Account	Social community care supplies and services	6200244323	1,263.13
03/12/2018	Countryside Properties (UK) Ltd	21981	Housing Revenue Account	Consultants	6200243538	3,904.80
03/12/2018	Passion8 Caterers Ltd	20910	Children and Families	Residential children's homes	6200237652	4,500.00
03/12/2018	Passion8 Caterers Ltd	20910	Adult Social Care	Consultants	6200242716	4,500.00
03/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200241820	10,483.20
03/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200237656	18,000.00
03/12/2018	Hays Specialist Recruitment Ltd	20673	Transformation & HR	Consultants	6200242715	18,000.00
03/12/2018	K E Hibberd Limited	12670	Corporate Asset Management	Education - NEC	6200244583	18,000.00
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200244240	369.00
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Advertising (non staff)	6200244242	369.00
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200244243	369.00
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other educational fees	6200243552	1,895.60
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200242090	4,489.92
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning & janitorial	6200242662	502.80
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242087	528.00
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200241226	928.97
03/12/2018	BDI Securities (UK) Ltd	18713	Treasury & Pensions and FIDAS	Provisions	6200241627	4,089.86
03/12/2018	Imperial College Projects Ltd	22741	Governance	Healthcare	6200242972	8,452.08
03/12/2018	Imperial College Projects Ltd	22741	Governance	General materials	6200241178	11,914.44
03/12/2018	Imperial College Projects Ltd	22741	Governance	Social community care supplies and services	6200244686	11,970.24
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200241986	33,378.96
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200241179	44,164.24
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200242266	58,114.25
03/12/2018	Imperial College Projects Ltd	22741	Governance	Refreshments	6200242116	197,230.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200243116	259.91
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200241824	300.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200243809	480.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	Independence equipment under 18	6200240500	900.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200240739	2,100.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	General materials	6200241930	3,420.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	Social community care supplies and services	6200244298	3,984.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200244299	11,605.56
03/12/2018	Imperial College Projects Ltd	22741	Governance	Equipment	6200243673	12,424.62
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200244364	6,000.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200243774	354.00
03/12/2018	Imperial College Projects Ltd	22741	Governance	General materials	6200240096	570.00
03/12/2018	BDI Securities (UK) Ltd	18713	Highways and Traffic Mgmt	Interpreting fees	6200243772	576.00
03/12/2018	The Worlds Larder Ltd	21279	Neighbourhoods Service	Provisions	6200240335	1,143.40
03/12/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Books	6200242946	1,440.00
03/12/2018	Passion8 Caterers Ltd	20910	Deputy Chief Executive Families (Div'n)	Provisions	6200240095	1,854.00
03/12/2018	Passion8 Caterers Ltd	20910	Deputy Chief Executive Families (Div'n)	Provisions	6200242267	632.70
03/12/2018	Passion8 Caterers Ltd	20910	Deputy Chief Executive Families (Div'n)	Provisions	6200241381	6,786.46
03/12/2018	Emma Scutt	530208	Culture & Communities	Printing and stationery	6200241642	10,800.00

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03/12/2018	Vocational Training Charitable	2174	Director - Investment and Delivery	Provisions	6200241643	10,800.00
03/12/2018	Passion8 Caterers Ltd	20910	Education Improvement	Provisions	6200241241	16,800.00
03/12/2018	Brake Bros Foodservice Ltd	472	Adult Social Care	Provisions	6200241021	8,905.25
03/12/2018	ECASS	12163	Adult Social Care	Interpreting fees	6200242939	6,048.00
03/12/2018	ECASS	12163	Children and Families	Consultants	6200241846	780.00
03/12/2018	Molyneux Rose Chartered Surveyors	12904	Corporate Asset Management	Provisions	6200241017	642.40
03/12/2018	Bywaters (Leyton) Ltd	273	Corporate Asset Management	Provisions	6200243921	450.00
03/12/2018	Acebench Ltd	3524	Corporate Asset Management	Subscriptions	6200242699	1,050.00
03/12/2018	Select Drinks Ltd	8859	Housing Revenue Account	Consultants	6200243922	1,500.00
03/12/2018	Bloom Procurement Services Ltd	21239	Early Help	Provisions	6200241832	5,400.00
03/12/2018	Workinprogress Ltd	19766	Inclusion Division	Social community care supplies and services	6200244132	540.00
03/12/2018	Catherine Mary McLoughlin	530016	Neighbourhoods Service	Provisions	6200243535	22,500.00
03/12/2018	B&W Darts And Trophies Ltd	5726	Public Health (Other)	Provisions	6200242680	74,861.77
03/12/2018	Ricardo - AEA Ltd	4950	Selective Licencing & Regulatory Service	Provisions	6200228113	352,346.31
03/12/2018	G2 Recruitment Solutions	23812	Selective Licencing & Regulatory Service	Provisions	6200241674	54,506.25
03/12/2018	G2 Recruitment Solutions	23812	Selective Licencing & Regulatory Service	Social community care supplies and services	6200243939	-212,292.29
03/12/2018	G2 Recruitment Solutions	23812	Selective Licencing & Regulatory Service	Security services	6200240169	212,292.29
03/12/2018	ARD Playgrounds	910807	Neighbourhoods Service	Provisions	6200242782	310.20
03/12/2018	ECASS	12163	Children and Families	Provisions	6200239449	457.41
03/12/2018	ECASS	12163	Children and Families	Ict services	6200241459	388.32
03/12/2018	ECASS	12163	Children and Families	Vending machine supplies	6200238749	681.00
03/12/2018	ECASS	12163	Children and Families	Provisions	6200244449	10,000.00
03/12/2018	ECASS	12163	Children and Families	Provisions	6200241072	435.00
03/12/2018	ECASS	12163	Children and Families	Provisions	6200244602	435.00
03/12/2018	ECASS	12163	Children and Families	Provisions	6200241112	545.60
03/12/2018	ECASS	12163	Children and Families	Provisions	6200216583	-10,999.94
03/12/2018	ECASS	12163	Children and Families	Provisions	6200243246	301.89
03/12/2018	Express Vending Ltd	21407	Public Health (Other)	Provisions	6200242956	600.00
03/12/2018	Bywaters (Leyton) Ltd	273	Public Health (Other)	Provisions	6200242949	795.00
03/12/2018	Lewisham and Greenwich NHS Trust	935009	Public Health (Ring-fenced)	Provisions	6200244408	871.20
03/12/2018	Fleet Tutors	14405	Education Improvement	Provisions	6200244405	910.80
03/12/2018	Fleet Tutors	14405	Education Improvement	Provisions	6200244406	924.00
03/12/2018	Fleet Tutors	14405	Education Improvement	Provisions	6200244407	924.00
03/12/2018	Fleet Tutors	14405	Education Improvement	#N/A	6200244410	924.00
03/12/2018	Fleet Tutors	14405	Education Improvement	Provisions	6200244413	924.00
03/12/2018	Tudor Environmental	20922	Commercial Services	Equipment	6200242855	1,260.00
03/12/2018	My Local Pitch Ltd	23283	Public Health (Other)	Legal fees	6200239832	300.00
03/12/2018	My Local Pitch Ltd	23283	Public Health (Other)	Hire of transport	6200244490	385.80
03/12/2018	Acumen Design Consultancy Ltd	22364	Culture & Communities	Equipment	6200241168	507.60
03/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Security services	6200242248	959.75
03/12/2018	Kelmscott Secondary School	750038	Education Improvement	Hire of transport	6200241152	1,648.80
03/12/2018	Kelmscott Secondary School	750038	Education Improvement	Hire of rooms/halls	6200239715	2,061.00
03/12/2018	Kelmscott Secondary School	750038	Education Improvement	Hire of rooms/halls	6200240516	2,061.00
03/12/2018	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Vehicle repairs and maintenance	6200241851	2,061.00
03/12/2018	Osborne Property Services Limited	911019	Capital Schemes (Service)	Provisions	6200242018	10,500.00
03/12/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes (Service)	Independence equipment under 18	6200240441	672.00

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03/12/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes (Service)	Provisions	6200242280	4,200.00
03/12/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes (Service)	#N/A	6200241310	39,241.66
03/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Provisions	6200241312	39,241.66
03/12/2018	We Made That LLP	18512	Capital Schemes (Service)	#N/A	6200241314	39,241.66
03/12/2018	Julia Queen	23898	Children and Families	Property management	6200240935	253.20
04/12/2018	Shelton Development Services Limite	20407	Housing Revenue Account	Provisions	6200243909	600.00
04/12/2018	Brighter Future Solutions Ltd	19244	Children and Families	Catering - NEC	6200243408	7,000.00
04/12/2018	Club KO Ltd	12708	Early Help	Provisions	6200243871	254.76
04/12/2018	CAMHS Professionals Limited	21803	Early Help	Provisions	6200243869	270.20
04/12/2018	Keiran Pearson	530272	Adult Social Care	Equipment	6200243876	361.72
04/12/2018	BSB Projects Ltd	10456	Adult Social Care	Provisions	6200242249	420.00
04/12/2018	Haven Care Ltd	18194	Adult Social Care	General materials	6200243874	1,782.23
04/12/2018	Unique Training Solutions Ltd	21736	Adult Social Care	Grounds maintenance - general	6200243870	2,640.19
04/12/2018	St Thomas Training Ltd	23671	Adult Social Care	General materials	6200244140	5,071.92
04/12/2018	Herts Handling Training Limited	20198	Adult Social Care	Provisions	6200244464	7,714.08
04/12/2018	J Scott & Sons Ltd	910403	Adult Social Care	Provisions	6200245057	7,714.08
04/12/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Adult Social Care	Provisions	6200244465	8,302.08
04/12/2018	Ms Margaret Green	16450	Supply Chain	Other professional fees	6200242144	8,432.40
04/12/2018	Steven J & Linda M Bright	19749	Supply Chain	Other professional fees	6200244139	9,258.00
04/12/2018	Mitre Construction Co Ltd	910013	Corporate Asset Management	Other professional fees	6200242145	15,870.11
04/12/2018	Mitre Construction Co Ltd	910013	Corporate Asset Management	Other professional fees	6200239710	250.00
04/12/2018	Mitre Construction Co Ltd	910013	Corporate Asset Management	Other professional fees	6200241476	299.95
04/12/2018	CoSector Limited	21530	Corporate Asset Management	Equipment	6200244507	360.00
04/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Provisions	6200241894	414.00
04/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Provisions	6200241434	668.82
04/12/2018	Tamira Ltd	20715	Waltham Forest Traded Services	Other professional fees	6200244616	2,880.00
04/12/2018	First In Service Ltd	910633	Waltham Forest Traded Services	Leasing charges	6200244632	3,960.00
04/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Leasing charges	6200242247	4,300.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Leasing charges	6200243415	4,133.79
04/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Leasing charges	6200243414	7,396.16
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Leasing charges	6200243804	7,500.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241978	336.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200243733	250.80
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243096	300.00
04/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200243553	1,355.74
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241656	2,150.12
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243872	6,686.25
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239685	660.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241115	732.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Vending machine supplies	6200243138	732.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239684	2,200.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242655	298.07
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243373	305.64
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242643	321.35
04/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Other professional fees	6200241686	328.90
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241161	426.36

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04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200244427	730.01
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242857	798.49
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Animal upkeep	6200243248	1,621.82
04/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200240517	3,015.40
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200240880	252.00
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Security services	6200241821	299.96
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240344	451.01
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243224	475.99
04/12/2018	Wilding Sound Ltd	1743	Culture & Communities	Computer network costs	6200244489	621.84
04/12/2018	Inform CPI Limited	20672	Revenues & Benefits	Advertising (non staff)	6200239913	741.84
04/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Equipment	6200243371	853.20
04/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Rent allowance / payment	6200240878	1,428.00
04/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Provisions	6200241995	1,473.50
04/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Provisions	6200239530	1,889.24
04/12/2018	OpenView Security Solutions Limited	3519	Highways and Traffic Mgmt	Advertising (non staff)	6200241862	2,499.74
04/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Provisions	6200243150	360.00
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Electrical goods	6200243153	900.00
04/12/2018	CoSector Limited	21530	Highways and Traffic Mgmt	Provisions	6200243152	1,680.00
04/12/2018	C. Blumsom Ltd	18083	Neighbourhoods Service	Provisions	6200243035	432.00
04/12/2018	Dennis Lock & Key Ltd	697	Neighbourhoods Service	Catering - NEC	6200241117	3,000.00
04/12/2018	Dennis Lock & Key Ltd	697	Neighbourhoods Service	Equipment	6200241384	3,000.00
04/12/2018	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Commisioned home care	6200243113	3,000.00
04/12/2018	The Worlds Larder Ltd	21279	Neighbourhoods Service	Provisions	6200243906	3,000.00
04/12/2018	The Worlds Larder Ltd	21279	Neighbourhoods Service	Provisions	6200243416	3,125,193.00
04/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Provisions	6200241874	805.00
04/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Equipment	6200239791	1,114.10
04/12/2018	Craemer UK Ltd	20813	Neighbourhoods Service	Provisions	6200244335	402.00
04/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Provisions	6200241567	720.00
04/12/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Provisions	6200243037	826.20
04/12/2018	Lighting Reality Ltd	4351	Highways and Traffic Mgmt	Provisions	6200243078	297.00
04/12/2018	Chingford Amateur Dramatic &	585	Culture & Communities	Equipment	6200243080	297.00
04/12/2018	Waltham Forest Community Hub	1682	Waltham Forest Traded Services	Other professional fees	6200243081	297.00
04/12/2018	Walthamstow School for Girls	750073	Waltham Forest Traded Services	Examination fees	6200243039	1,500.00
04/12/2018	Walthamstow School for Girls	750073	Waltham Forest Traded Services	Consultants	6200243043	1,680.00
04/12/2018	Day Dream Education Ltd	16087	Director - Investment and Delivery	Social community care supplies and services	6200243540	3,331.19
04/12/2018	Oomph Wellness Training Ltd	23987	Public Health (Other)	Social community care supplies and services	6200243554	3,331.19
04/12/2018	E-Manage Limited	9285	Customer Services & Business Hub	Social community care supplies and services	6200243558	3,331.19
04/12/2018	House of Alistair Ltd	19426	Culture & Communities	Provisions	6200243561	3,331.19
04/12/2018	Lola Lely Studio Ltd	23134	Culture & Communities	Provisions	6200243740	3,331.19
04/12/2018	Law Morgan Limited	23017	Financial Management & Accountancy	Provisions	6200243757	10,686.04
04/12/2018	Association of Accounting Technicia	20687	Director - Investment and Delivery	Provisions	6200241758	1,312.92
04/12/2018	Penna PLC	7976	Director - Investment and Delivery	Clothing and uniform	6200242304	2,645.16
04/12/2018	Vocational Training Charitable	2174	Director - Investment and Delivery	Social community care supplies and services	6200244435	2,645.16
04/12/2018	SAP (UK) Ltd	4840	Digital and ICT	Provisions	6200243886	324.34
04/12/2018	Waltham Forest Services Limited	23266	Commercial Services	Provisions	6200244285	-11,115.72
04/12/2018	RICOH UK Ltd	1240	Digital and ICT	Equipment	6200244642	2,550.00

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04/12/2018	JLA Ltd	16575	Adult Social Care	Furniture	6200242856	2,645.16
04/12/2018	JLA Total Care Ltd	7669	Adult Social Care	Activities & events	6200244639	3,120.00
04/12/2018	Penna PLC	7976	Culture & Communities	Non specific building repairs and maintenance	6200243911	7,416.00
04/12/2018	Orchid Cellmark Ltd	11232	Children and Families	Activities & events	6200243763	11,115.72
04/12/2018	Good Impressions (London) Ltd	3369	Director of Comm & Communities (Div)	Activities & events	6200243910	11,115.72
04/12/2018	Mitre Construction Co Ltd	910013	Corporate Asset Management	General materials	6200240455	11,992.80
04/12/2018	Little Berries Yoga	24031	Inclusion Division	Other surveys	6200243908	12,420.00
04/12/2018	Remark Ltd	6649	Inclusion Division	Non specific building repairs and maintenance	6200244426	12,420.00
04/12/2018	PEL UK Rentals Ltd	22416	Neighbourhoods Service	Legal fees	6200240687	12,624.00
04/12/2018	G2 Recruitment Solutions	23812	Selective Licencing & Regulatory Service	Activities & events	6200244604	12,624.00
04/12/2018	Lambourne End Centre	10920	Dedicated Schools Budget	Activities & events	6200242305	18,000.00
04/12/2018	Transitional Care Ltd	8495	Dedicated Schools Budget	Staff training	6200242736	4,200.00
04/12/2018	Transitional Care Ltd	8495	Dedicated Schools Budget	Other professional fees	6200242044	480.00
04/12/2018	Triumph Furniture Limited	20817	Education Improvement	Social community care supplies and services	6200244998	-396.00
04/12/2018	Amey Community Limited	14743	Corporate Asset Management	Other educational fees	6200244630	354.00
04/12/2018	Amey Community Limited	14743	Corporate Asset Management	Equipment	6200244644	354.00
04/12/2018	Amey Community Limited	14743	Corporate Asset Management	Provisions	6200241096	396.00
04/12/2018	Amey Community Limited	14743	Corporate Asset Management	Provisions	6200244999	396.00
04/12/2018	The Conservation Volunteers	3687	Neighbourhoods Service	#N/A	6200245000	1,224.00
04/12/2018	J B Riney & Co Ltd	910367	Neighbourhoods Service	Provisions	6200241487	1,954.03
04/12/2018	J B Riney & Co Ltd	910367	Neighbourhoods Service	Social community care supplies and services	6200240083	3,480.00
04/12/2018	Expert Build & Maintenance Services	23445	Neighbourhoods Service	Provisions	6200240828	3,908.06
04/12/2018	J B Riney & Co Ltd	910367	Neighbourhoods Service	Provisions	6200241228	4,680.00
04/12/2018	J B Riney & Co Ltd	910367	Neighbourhoods Service	Provisions	6200243014	318.00
04/12/2018	J B Riney & Co Ltd	910367	Neighbourhoods Service	Provisions	6200243015	448.80
04/12/2018	Pee Jay Electrical	23410	Revenues & Benefits	Provisions	6200242088	749.40
04/12/2018	Pee Jay Electrical	23410	Revenues & Benefits	Taxi service	6200241679	1,408.42
04/12/2018	Pee Jay Electrical	23410	Revenues & Benefits	Provisions	6200244181	1,730.56
04/12/2018	Pee Jay Electrical	23410	Revenues & Benefits	Provisions	6200241681	2,328.06
04/12/2018	Big Creative Training Ltd	2395	Dedicated Schools Budget	Provisions	6200241680	3,513.30
04/12/2018	Big Creative Training Ltd	2395	Dedicated Schools Budget	Provisions	6200241682	9,619.68
04/12/2018	Dr Syed Ali	20020	Public Health (Ring-fenced)	Examination fees	6200240200	10,390.45
04/12/2018	Dr Syed Ali	20020	Public Health (Ring-fenced)	Examination fees	6200242713	440.57
04/12/2018	B&W Darts And Trophies Ltd	5726	Children and Families	Provisions	6200243678	450.00
04/12/2018	Experian Ltd	6250	Selective Licencing & Regulatory Service	Equipment	6200242714	470.72
04/12/2018	CoSector Limited	21530	Transformation & HR	Healthcare	6200239957	780.00
04/12/2018	Posturite (UK) Ltd	1939	Supply Chain	Provisions	6200239962	1,293.12
04/12/2018	People and Performance Ltd	23521	Director - Regen and Growth	Other professional fees	6200243449	3,042.89
04/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200241671	9,500.00
04/12/2018	Echelon Consultancy Limited	22781	Housing Revenue Account	Other professional fees	6200239956	11,736.00
04/12/2018	Greener Solutions Ltd	22120	Commercial Services	Other professional fees	6200240020	2,352.91
04/12/2018	CoSector Limited	21530	Highways and Traffic Mgmt	Provisions	6200242231	3,000.00
04/12/2018	Cyclehoop Ltd	15899	Highways and Traffic Mgmt	Provisions	6200242230	4,200.00
04/12/2018	F & J Collection	22197	Culture & Communities	Provisions	6200242232	5,400.00
04/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200242229	6,000.00
04/12/2018	Build Up Foundation	23167	Culture & Communities	Water charges	6200242252	8,976.00

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04/12/2018	London Photo Bureau Ltd	16186	Culture & Communities	Provisions	6200242053	255.22
04/12/2018	Traffic Data Centre	7016	Highways and Traffic Mgmt	Cleaning and domestic supplies	6200240422	273.50
04/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Provisions	6200244330	274.65
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Consultants	6200242689	276.48
04/12/2018	The Conservation Volunteers	3687	Neighbourhoods Service	Hire of transport	6200244331	295.94
04/12/2018	Whitefield Schools and Centre	750241	Education Improvement	Advertising (non staff)	6200242058	300.53
04/12/2018	Mitre Construction Co Ltd	910013	Early Help	Provisions	6200242686	309.70
04/12/2018	Mitre Construction Co Ltd	910013	Early Help	Other professional fees	6200242055	345.60
04/12/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes (Service)	Provisions	6200240423	346.80
04/12/2018	Astoms Limited	21702	Capital Schemes (Service)	Provisions	6200240646	372.42
04/12/2018	Astoms Limited	21702	Capital Schemes (Service)	Provisions	6200242070	383.42
04/12/2018	Airtech Analysis Ltd	19988	Capital Schemes (Service)	Staff training	6200239890	479.28
04/12/2018	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Provisions	6200241332	515.43
04/12/2018	Aston Group	910031	Capital Schemes (Service)	Provisions	6200239891	576.91
04/12/2018	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Provisions	6200241331	620.58
04/12/2018	Rosebond Services Ltd	1481	Capital Schemes (Service)	Provisions	6200241719	666.90
04/12/2018	London Community Rehabilitation	9531	Early Help	Provisions	6200243115	768.00
04/12/2018	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Provisions	6200242048	778.24
04/12/2018	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Provisions	6200243677	851.20
04/12/2018	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Printing and stationery	6200242690	1,007.24
04/12/2018	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Other professional fees	6200242071	1,039.58
04/12/2018	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Other professional fees	6200241326	1,216.51
04/12/2018	Friday Hill TMO Ltd	814	Capital Schemes (Service)	Social community care supplies and services	6200241382	1,216.51
04/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Provisions	6200242657	2,250.00
04/12/2018	M & G Construction Ltd	910089	Capital Schemes (Service)	Provisions	6200239916	3,000.00
04/12/2018	Mitre Construction Co Ltd	910013	Capital Schemes (Service)	Provisions	6200243058	3,300.00
04/12/2018	Wilding Sound Ltd	1743	Capital Schemes (Service)	Provisions	6200239923	6,474.45
04/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Activities & events	6200240348	10,000.00
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Ict services	6200243934	364.00
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Other professional fees	6200242550	279.13
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	General materials	6200242378	279.67
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	General materials	6200241480	293.09
04/12/2018	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Recycling	6200240409	321.14
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Other professional fees	6200240074	456.20
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200242742	461.67
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Health & safety equip - nec	6200241078	504.71
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200239619	544.87
04/12/2018	South Chingford Foundation School	750191	Early Help	Maintenance of roads & paths - general	6200241738	616.71
04/12/2018	UK Power Networks (Operations) Ltd	910168	Highways and Traffic Mgmt	Provisions	6200239720	314.24
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200240529	371.63
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200241209	568.79
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200241519	653.01
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200239761	696.08
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Hire of transport	6200240707	712.13
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Trees & shrubs maintenance	6200242203	734.00
04/12/2018	TOR Design & Fabrication Ltd	23683	Corporate Asset Management	Provisions	6200240055	784.37

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04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200241880	901.25
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200242376	307.90
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Refuse collection and disposal	6200240887	318.74
04/12/2018	TOR Design & Fabrication Ltd	23683	Corporate Asset Management	Catering - NEC	6200242449	324.63
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Catering - NEC	6200242441	348.53
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200241347	354.25
04/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Refuse collection and disposal	6200242551	394.88
05/12/2018	Adam HTT Limited	20402	Adult Social Care	Printing and stationery	6200240600	420.85
05/12/2018	Adam HTT Limited	20402	Adult Social Care	Hire of rooms/halls	6200240204	444.39
05/12/2018	Passion8 Caterers Ltd	20910	Public Health (Ring-fenced)	Hire of rooms/halls	6200241595	588.75
05/12/2018	Venn Group Ltd	3674	Digital and ICT	Hire of rooms/halls	6200242010	667.79
05/12/2018	Basis Ltd	21971	Digital and ICT	Hire of rooms/halls	6200241441	341.04
05/12/2018	Unique Office Solutions Ltd	1643	Transformation & HR	Hire of rooms/halls	6200239896	366.07
05/12/2018	NPS London Ltd	12286	Corporate Asset Management	Hire of rooms/halls	6200240404	628.44
05/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200241730	644.69
05/12/2018	International Wholesale Bakery	19221	Waltham Forest Traded Services	Consultants	6200241075	673.24
05/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Other professional fees	6200242738	775.59
05/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Other professional fees	6200239621	796.88
05/12/2018	City & Guilds	605	Director - Investment and Delivery	Other professional fees	6200241350	263.19
05/12/2018	Birlem Ltd	19711	Neighbourhoods Service	Provisions	6200242351	317.93
05/12/2018	Tesco Corporate Gift Card	11751	Adult Social Care	Provisions	6200240210	318.97
05/12/2018	Grove Motoring Centre	21068	Neighbourhoods Service	Equipment	6200241589	275.48
05/12/2018	Grove Motoring Centre	21068	Neighbourhoods Service	General materials	6200240908	332.63
05/12/2018	Grove Motoring Centre	21068	Neighbourhoods Service	Grounds maintenance - general	6200240220	352.39
05/12/2018	Grove Motoring Centre	21068	Neighbourhoods Service	Provisions	6200242007	533.38
05/12/2018	Grove Motoring Centre	21068	Neighbourhoods Service	Provisions	6200242472	254.80
05/12/2018	By Education (Waltham Forest) Ltd	14089	Corporate Asset Management	Other employee related expenses	6200239861	255.15
05/12/2018	Mitre Construction Co Ltd	910013	Selective Licencing & Regulatory Service	Building construction materials	6200242563	295.57
05/12/2018	Caatalyst	22097	Corporate Asset Management	Social community care supplies and services	6200241361	301.09
05/12/2018	Pemberton Childcare Ltd	19175	Dedicated Schools Budget	Cleaning and domestic supplies	6200240909	454.70
05/12/2018	Pemberton Childcare Ltd	19175	Dedicated Schools Budget	Education - NEC	6200242370	529.85
05/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Gas	6200240219	564.68
05/12/2018	NPS London Ltd	12286	Corporate Asset Management	Provisions	6200241257	576.45
05/12/2018	Lodge Group Care UK Ltd	13408	Inclusion Division	Provisions	6200241590	742.32
05/12/2018	Neopost Finance Ltd	1215	Customer Services & Business Hub	Cleaning and domestic supplies	6200241356	252.60
05/12/2018	Aston Group	910031	Housing Revenue Account	Provisions	6200242337	258.09
05/12/2018	British Telecommunications plc	483	Culture & Communities	Provisions	6200239869	262.17
05/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Agency staff	6200240589	282.32
05/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Provisions	6200242607	323.77
05/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Water charges	6200243683	1,123.16
05/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Provisions	6200242362	1,125.59
05/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Equipment	6200240900	1,139.63
05/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Provisions	6200240226	1,163.43
05/12/2018	Corrigan & Chapman Construction Ltd	19685	Capital Schemes (Service)	Catering - NEC	6200240414	1,168.92
05/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Social community care supplies and services	6200240070	264.15
06/12/2018	Adam HTT Limited	20402	Adult Social Care	Grounds maintenance - general	6200240741	267.47

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06/12/2018	Adam HTT Limited	20402	Adult Social Care	Cctv	6200241504	282.82
06/12/2018	Thames Water Utilities Ltd	1596	Housing Revenue Account	Provisions	6200242220	295.25
06/12/2018	William White Meats Ltd	2772	Children and Families	Cleaning and domestic supplies	6200242367	258.14
06/12/2018	Waltham Forest College	1706	Children and Families	Provisions	6200240905	270.98
06/12/2018	Daniel Hibbert	530261	Transformation & HR	Provisions	6200240221	299.88
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240591	288.11
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239864	302.70
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Publications	6200242004	322.59
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241358	362.22
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200241582	392.67
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242364	407.97
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Furniture & soft furnishing - nec	6200240223	410.35
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200242558	265.74
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200242476	284.51
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242210	634.94
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200240064	649.61
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240733	685.18
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241498	1,112.67
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200241998	262.34
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240587	264.49
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200239867	299.21
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200240899	319.63
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200241572	341.13
06/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Hire of rooms/halls	6200241255	423.29
06/12/2018	British Gas Business	2885	Neighbourhoods Service	Recycling	6200241354	427.38
06/12/2018	Greenwich Leisure Limited	854	Public Health (Other)	Hire of rooms/halls	6200240225	455.26
06/12/2018	UBM (UK) Ltd	8760	Corporate Asset Management	Other educational fees	6200242360	487.94
06/12/2018	Leeds City Council	8830	Children and Families	Ict services	6200241201	293.97
06/12/2018	Birlem Ltd	19711	Neighbourhoods Service	Provisions	6200242398	294.97
06/12/2018	Volunteering Matters	23163	Children and Families	Provisions	6200241508	300.90
06/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Provisions	6200239754	312.38
06/12/2018	Zoho Corporation BV	21491	Digital and ICT	Contractors	6200241869	328.07
06/12/2018	The Allum Medical Centre	18834	Public Health (Ring-fenced)	Independence equipment under 18	6200240071	450.93
06/12/2018	Osborne Property Services Limited	911019	Housing Revenue Account	Provisions	6200242226	465.11
06/12/2018	Osborne Property Services Limited	911019	Housing Revenue Account	Other professional fees	6200241207	279.45
06/12/2018	Penna PLC	7976	Culture & Communities	Financial services	6200242204	293.21
06/12/2018	By Education (Waltham Forest) Ltd	14089	Capital Schemes (Service)	Agency staff	6200240528	297.58
06/12/2018	By Education (Waltham Forest) Ltd	14089	Capital Schemes (Service)	Provisions	6200241520	316.28
06/12/2018	By Education (Waltham Forest) Ltd	14089	Capital Schemes (Service)	Provisions	6200240709	318.54
06/12/2018	Architype Ltd	22811	Capital Schemes (Service)	Provisions	6200240058	349.71
06/12/2018	Cyclehoop Ltd	15899	Capital Schemes (Service)	Cleaning and domestic supplies	6200239760	446.72
06/12/2018	Medigold Health Consultancy Ltd	16916	Transformation & HR	Healthcare	6200242355	324.62
06/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200240251	376.87
07/12/2018	London Letterbox Marketing	12607	Housing Revenue Account	Provisions	6200240895	395.57
07/12/2018	Heet Project	2950	Housing General Fund	Other professional fees	6200241611	427.42
07/12/2018	Dods Parliamentary Communications	5663	Early Help	Other professional fees	6200240215	494.63

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07/12/2018	DSI Billing Services Ltd	18435	Governance	Other professional fees	6200243033	-274.69
07/12/2018	Milk No Sugar	24040	Waltham Forest Traded Services	Provisions	6200240910	274.22
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240704	274.69
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240054	315.66
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242201	329.11
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200240530	447.91
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	#N/A	6200241882	469.75
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200241211	485.01
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239762	488.97
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242424	258.44
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241189	423.62
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Education	6200240539	507.29
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Recycling	6200239737	617.70
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241841	643.14
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200242624	266.70
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200242578	290.72
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200244655	333.84
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200242638	349.00
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200240537	374.52
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200244663	436.99
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Publications	6200240694	438.72
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Advertising (non staff)	6200241512	513.49
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200241188	539.87
07/12/2018	CapacityGrid	21621	Revenues & Benefits	Provisions	6200240048	626.66
07/12/2018	DSI Billing Services Ltd	18435	Revenues & Benefits	Provisions	6200239735	714.10
07/12/2018	David Waller & Co Ltd	982	Corporate Asset Management	Provisions	6200241838	1,329.60
07/12/2018	Wilding Sound Ltd	1743	Culture & Communities	Legal fees	6200242581	255.91
07/12/2018	Bolinda UK Ltd	20045	Customer Services & Business Hub	Provisions	6200241219	265.27
07/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Provisions	6200239768	273.67
07/12/2018	Star Care UK Ltd	18511	Adult Social Care	Leasing charges	6200240049	308.70
07/12/2018	Star Care UK Ltd	18511	Adult Social Care	Leasing charges	6200242628	340.32
07/12/2018	Good Skills Training	21635	Education Improvement	Cemetery & crematorium	6200242195	357.39
07/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Provisions	6200242636	367.39
07/12/2018	Adam HTT Limited	20402	Inclusion Division	Maintenance of roads & paths - general	6200242196	367.53
07/12/2018	HAGS-SMP Limited	910354	Neighbourhoods Service	Provisions	6200241886	383.13
07/12/2018	Praxis Community Projects Ltd	22006	Children and Families	Equipment	6200240698	452.65
07/12/2018	Praxis Community Projects Ltd	22006	Children and Families	Provisions	6200244660	588.25
07/12/2018	Dr Syed Ali	20020	Public Health (Ring-fenced)	Rent allowance / payment	6200242002	257.34
07/12/2018	Exclusive Printers Limited	21359	Children and Families	Taxi service	6200240224	324.98
07/12/2018	The Training Workshop Ltd	7937	Customer Services & Business Hub	Cleaning & janitorial	6200240898	390.94
07/12/2018	Epping Forest District Council	756	Commercial Services	Other professional fees	6200241571	412.17
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200241352	276.74
07/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239879	287.90
07/12/2018	Thompsons Solicitors	10146	Leadership Office	Ict services	6200242016	412.70
07/12/2018	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Advertising (non staff)	6200243802	-1,273.36
07/12/2018	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200242082	262.30

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07/12/2018	Aston Group	910031	Capital Schemes (Service)	Publicity	6200243100	289.60
07/12/2018	Purdy Contracts Limited	910102	Capital Schemes (Service)	Maintenance of roads & paths - general	6200243827	306.40
07/12/2018	Borras Construction Ltd	910977	Capital Schemes (Service)	Maintenance of roads & paths - general	6200239759	360.41
07/12/2018	Hill Residential Limited	19019	Capital Schemes (Service)	Maintenance of roads & paths - general	6200240527	472.75
07/12/2018	Bishop Sports and Leisure Ltd	4365	Capital Schemes (Service)	Maintenance of roads & paths - general	6200241878	473.08
07/12/2018	Matter Architecture Ltd	23036	Capital Schemes (Service)	Hire of rooms/halls	6200242622	517.72
07/12/2018	M & G Construction Ltd	910089	Capital Schemes (Service)	Provisions	6200242610	592.83
07/12/2018	Heet Project	2950	Capital Schemes (Service)	Provisions	6200242580	597.15
07/12/2018	Jenny Hammond Primary School	750031	Early Help	Animal upkeep	6200241206	660.68
10/12/2018	Passion8 Caterers Ltd	20910	Housing Revenue Account	Provisions	6200242591	733.36
10/12/2018	London Borough of Redbridge	1097	Children and Families	Examination fees	6200242205	1,252.29
10/12/2018	Jays Homecare Ltd	262	Inclusion Division	Cleaning and domestic supplies	6200241570	1,273.30
10/12/2018	Waltham Forest Community	1692	Early Help	Provisions	6200241521	1,273.36
10/12/2018	King's Fund	5802	Children and Families	Provisions	6200240230	1,308.28
10/12/2018	Metropolitan Housing	21031	Adult Social Care	Provisions	6200240712	1,325.95
10/12/2018	Metropolitan Housing	21031	Adult Social Care	Commissioned home care	6200240060	1,349.21
10/12/2018	Metropolitan Housing	21031	Adult Social Care	Advertising (non staff)	6200240721	251.12
10/12/2018	Waltham Forest Community	1692	Adult Social Care	Advertising (non staff)	6200241082	273.28
10/12/2018	Chosen Care Group Limited	22411	Adult Social Care	Activities & events	6200241751	281.74
10/12/2018	William White Meats Ltd	2772	Adult Social Care	Provisions	6200241492	294.04
10/12/2018	William White Meats Ltd	2772	Adult Social Care	Vehicle repairs and maintenance	6200239630	358.30
10/12/2018	Prescott-Thomas Ltd	2651	Adult Social Care	Staff training	6200242395	258.88
10/12/2018	Complete Intacare Hygiene Ltd	6691	Adult Social Care	Provisions	6200242478	287.54
10/12/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Adult Social Care	Provisions	6200240593	345.41
10/12/2018	Hays Specialist Recruitment Ltd	20673	Transformation & HR	Provisions	6200243918	348.37
10/12/2018	Our Lady and St George's Catholic	750151	Waltham Forest Traded Services	Printing and stationery	6200242005	465.83
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242562	471.96
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Catering - NEC	6200240904	522.73
10/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239863	571.51
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242365	623.29
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200240222	652.96
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Grounds maintenance - general	6200241583	739.03
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Contractors	6200241355	265.71
10/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240588	312.94
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200242637	348.00
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200241999	360.94
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200242592	365.25
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200242619	423.68
10/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200240901	479.64
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200242363	531.33
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200241581	539.33
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242606	549.32
10/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Provisions	6200240228	637.57
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240896	270.51
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Activities & events	6200242356	327.78
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Social community care supplies and services	6200241612	339.76

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10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200242334	268.51
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240889	685.17
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200239643	761.29
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200242349	838.34
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Delivery services	6200240208	915.46
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Delivery services	6200240603	261.49
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Delivery services	6200242397	282.42
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Activities & events	6200242465	306.37
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Delivery services	6200241351	318.95
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Delivery services	6200241603	324.34
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Independence equipment under 18	6200240894	334.77
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200242492	365.61
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Legal fees	6200239883	398.32
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240212	497.37
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242552	513.79
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Animal upkeep	6200242352	619.32
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Cleaning and domestic supplies	6200241857	254.56
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242505	266.01
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200241499	275.38
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240735	281.36
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200240065	285.12
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200240542	305.67
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242211	343.25
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Equipment	6200240053	318.67
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200241517	368.22
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242006	255.33
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200239860	305.50
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200241360	357.27
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Other professional fees	6200239626	252.70
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200241087	267.54
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240695	316.24
10/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Financial services	6200241511	360.47
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240045	432.76
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Subscriptions	6200242193	436.80
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242557	252.89
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Activities & events	6200242442	265.33
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Hire of transport	6200242470	265.51
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Staff training	6200242390	270.15
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Animal upkeep	6200241507	326.54
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242224	370.92
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200241198	402.87
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Social community care supplies and services	6200240747	417.60
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Social community care supplies and services	6200239753	443.36
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Printing and stationery	6200240069	617.47
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242228	253.75
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	General materials	6200240752	260.08

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10/12/2018	Inform CPI Limited	20672	Revenues & Benefits	Provisions	6200241509	291.22
10/12/2018	DSI Billing Services Ltd	18435	Revenues & Benefits	Grounds maintenance - general	6200240073	313.02
10/12/2018	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Provisions	6200240737	301.37
10/12/2018	Mount Cars Ltd	11523	Governance	Electricity	6200241194	312.74
10/12/2018	Castle Water Ltd	21847	Neighbourhoods Service	Printing and stationery	6200242445	313.51
10/12/2018	Penna PLC	7976	Deputy Chief Executive Families (Div'n)	Printing and stationery	6200240066	379.90
10/12/2018	Tribal Education Limited	23664	Director - Investment and Delivery	Provisions	6200242212	517.88
10/12/2018	Tribal Education Limited	23664	Director - Investment and Delivery	Computer software	6200241193	259.13
10/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Provisions	6200242401	263.55
10/12/2018	GLS Educational Supplies Ltd	840	Director - Investment and Delivery	Hire of transport	6200242209	276.49
10/12/2018	Govnet Communications	11343	Director - Investment and Delivery	Publications	6200240063	548.26
10/12/2018	Complete Intacare Hygiene Ltd	6691	Adult Social Care	Provisions	6200242385	250.89
10/12/2018	Birlem Ltd	19711	Neighbourhoods Service	Provisions	6200242323	297.01
10/12/2018	McCreadie Hotel	1145	Adult Social Care	Staff training	6200240609	319.50
10/12/2018	McCreadie Hotel	1145	Adult Social Care	Financial services	6200240203	330.17
10/12/2018	McCreadie Hotel	1145	Adult Social Care	Trees & shrubs maintenance	6200239881	364.88
10/12/2018	Genesis Housing Association Ltd	2673	Adult Social Care	Other professional fees	6200242345	419.74
10/12/2018	Genesis Housing Association Ltd	2673	Adult Social Care	Other professional fees	6200240886	428.23
10/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Advertising (non staff)	6200242017	450.16
10/12/2018	E-Car Club Limited	22919	Transformation & HR	Staff training	6200241593	657.93
10/12/2018	Stand Agency Ltd	23853	Transformation & HR	Legal fees	6200242377	254.22
10/12/2018	Govnet Communications	11343	Education Improvement	Other educational fees	6200242335	288.95
10/12/2018	Law Morgan Limited	23017	Education Improvement	Other educational fees	6200240405	391.13
10/12/2018	Law Morgan Limited	23017	Education Improvement	Activities & events	6200242464	397.06
10/12/2018	Law Morgan Limited	23017	Education Improvement	Hire of rooms/halls	6200241481	399.74
10/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Provisions	6200240717	400.17
10/12/2018	Kisimul School	1026	Inclusion Division	Provisions	6200242184	431.59
10/12/2018	Pee Jay Electrical	23410	Revenues & Benefits	Provisions	6200241733	432.33
10/12/2018	Greenwich Leisure Limited	854	Director - Investment and Delivery	Cleaning & janitorial	6200240075	439.97
10/12/2018	Middlesex University	1168	Selective Licencing & Regulatory Service	Provisions	6200239623	470.34
10/12/2018	Middlesex University	1168	Selective Licencing & Regulatory Service	Cleaning and domestic supplies	6200241076	600.49
10/12/2018	Metastreet Ltd	23373	Selective Licencing & Regulatory Service	Provisions	6200242740	824.34
10/12/2018	Exterior Media (UK) Limited	20443	Director - Regen and Growth	Trees & shrubs maintenance	6200240884	371.50
10/12/2018	Good Impressions (London) Ltd	3369	Director - Regen and Growth	Provisions	6200242473	397.51
10/12/2018	Aston Group	910031	Housing Revenue Account	Other professional fees	6200242565	450.01
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Printing and stationery	6200241045	452.33
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200241839	488.40
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240534	519.74
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Legal fees	6200241186	523.85
10/12/2018	London Wildlife Trust	9825	Culture & Communities	Provisions	6200239733	525.26
10/12/2018	London Wildlife Trust	9825	Culture & Communities	Cleaning and domestic supplies	6200240202	605.02
10/12/2018	London Wildlife Trust	9825	Culture & Communities	Provisions	6200242344	621.52
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Staff training	6200241592	767.63
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Activities & events	6200239628	259.73
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242187	265.80
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200241747	275.98

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10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200241491	283.96
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240718	335.76
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200240077	349.64
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200242319	277.24
10/12/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Contractors	6200242330	421.09
10/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Hire of transport	6200240601	507.60
10/12/2018	Create London Ltd	19807	Culture & Communities	Hire of transport	6200240030	508.90
10/12/2018	High Street Works Ltd	22931	Director - Planning, Strategy and Develo	Hire of transport	6200241348	511.74
10/12/2018	Cycle Confident	18919	Highways and Traffic Mgmt	Provisions	6200239875	673.79
10/12/2018	Crown Fine Art	17116	Culture & Communities	Provisions	6200242011	715.03
10/12/2018	By Education (Waltham Forest) Ltd	14089	Capital Schemes (Service)	Provisions	6200242625	333.66
10/12/2018	By Education (Waltham Forest) Ltd	14089	Capital Schemes (Service)	Provisions	6200242613	346.30
10/12/2018	By Education (Waltham Forest) Ltd	14089	Capital Schemes (Service)	Electricity	6200242582	377.13
10/12/2018	CWG Roofing Ltd	23691	Capital Schemes (Service)	Provisions	6200239752	589.60
10/12/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes (Service)	Other professional fees	6200242594	600.87
10/12/2018	GBNS Partnership Limited	910859	Capital Schemes (Service)	Grounds maintenance - general	6200241506	799.14
10/12/2018	GBNS Partnership Limited	910859	Capital Schemes (Service)	Delivery services	6200241200	856.82
10/12/2018	Mulalley & Co Ltd	910095	Capital Schemes (Service)	Provisions	6200240550	929.64
10/12/2018	GL Hearn Limited	16208	Capital Schemes (Service)	Provisions	6200242222	1,023.93
10/12/2018	GL Hearn Limited	16208	Capital Schemes (Service)	Non specific building repairs and maintenance	6200241867	1,032.09
10/12/2018	GVA	1875	Capital Schemes (Service)	Staff training	6200240068	1,054.10
10/12/2018	GVA	1875	Capital Schemes (Service)	Legal fees	6200240743	1,098.07
10/12/2018	GVA	1875	Capital Schemes (Service)	Healthcare	6200242348	353.72
10/12/2018	Network Rail Infrastructure Limited	910407	Capital Schemes (Service)	Education	6200241596	377.34
10/12/2018	Cycle Confident	18919	Capital Schemes (Service)	Vehicle repairs and maintenance	6200240207	377.82
10/12/2018	Outspoken Delivery	22419	Capital Schemes (Service)	Cleaning equipment	6200242396	380.03
10/12/2018	Outspoken Delivery	22419	Capital Schemes (Service)	Provisions	6200239757	381.39
10/12/2018	Just Trade	19951	Culture & Communities	Maintenance of roads & paths - general	6200240557	404.32
10/12/2018	Jessica Brindle	530752	Children and Families	Cleaning & janitorial	6200242423	429.28
10/12/2018	Sally Homer	23798	Children and Families	Activities & events	6200242486	430.13
10/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Equipment	6200240891	451.85
11/12/2018	Greenwich Leisure Limited	854	Adult Social Care	Examination fees	6200241872	453.62
11/12/2018	NHS Waltham Forest CCG	800	Adult Social Care	Provisions	6200240888	484.71
11/12/2018	Corporate Document Services Ltd	12967	Housing Revenue Account	Contractors	6200242747	286.58
11/12/2018	Matt Hutchings	530725	Housing General Fund	Legal fees	6200242506	297.05
11/12/2018	Matt Hutchings	530725	Housing General Fund	Consultants	6200239631	310.93
11/12/2018	Matt Hutchings	530725	Housing General Fund	Legal fees	6200242400	279.10
11/12/2018	Annette Cafferkey	530755	Housing General Fund	Legal fees	6200242179	302.80
11/12/2018	OCN Contract Services	2066	Housing Revenue Account	Legal fees	6200239625	341.21
11/12/2018	Everest Facilities Management Ltd	298	Housing Revenue Account	Hire of rooms/halls	6200242180	475.69
11/12/2018	OCN Contract Services	2066	Housing Revenue Account	Other professional fees	6200240039	500.21
11/12/2018	Caretech UK Ltd	546	Children and Families	Maintenance of roads & paths - general	6200241475	591.95
11/12/2018	Shared Care Services Ltd	13274	Inclusion Division	Provisions	6200240767	432.00
11/12/2018	Shared Care Services Ltd	13274	Inclusion Division	Provisions	6200239951	734.40
11/12/2018	Shared Care Services Ltd	13274	Inclusion Division	Provisions	6200240267	3,480.00
11/12/2018	CAMHS Professionals Limited	21803	Early Help	Provisions	6200239857	3,900.00

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11/12/2018	Institute of Family Therapy	9504	Children and Families	Provisions	6200241908	12,331.98
11/12/2018	London Borough of Newham	1913	Adult Social Care	Equipment	6200241288	378.00
11/12/2018	London Borough of Newham	1913	Adult Social Care	Vehicle repairs and maintenance	6200241389	2,560.70
11/12/2018	NELFT	3286	Adult Social Care	Publications	6200243823	3,569.26
11/12/2018	NELFT	3286	Adult Social Care	Provisions	6200244326	4,812.31
11/12/2018	Complete Intacare Hygiene Ltd	6691	Adult Social Care	Examination fees	6200241171	7,542.02
11/12/2018	LBT Flooring	910387	Adult Social Care	Grounds maintenance - general	6200244414	1,417.61
11/12/2018	Furncare Ltd	18637	Adult Social Care	Provisions	6200243024	12,375.00
11/12/2018	Arjo UK Limited	375	Adult Social Care	Provisions	6200242693	1,454.40
11/12/2018	NHS Waltham Forest CCG	800	Adult Social Care	Healthcare	6200240233	1,732.80
11/12/2018	Reach Printing Services	15050	Director of Comm & Communities (Div)	Provisions	6200241688	18,300.00
11/12/2018	Reach Printing Services	15050	Director of Comm & Communities (Div)	Provisions	6200242260	18,900.00
11/12/2018	Reach Printing Services	15050	Director of Comm & Communities (Div)	Hire of transport	6200243363	99,331.56
11/12/2018	Reach Printing Services	15050	Director of Comm & Communities (Div)	Hire of rooms/halls	6200241988	1,255.00
11/12/2018	Venn Group Ltd	3674	Digital and ICT	Catering - NEC	6200240957	1,569.60
11/12/2018	Association of Democratic Services	18404	Governance	Printing and stationery	6200240467	276.00
11/12/2018	Association of Democratic Services	18404	Governance	Other employee related expenses	6200240473	276.00
11/12/2018	Nisbets	1226	Waltham Forest Traded Services	Other employee related expenses	6200240478	276.00
11/12/2018	Nisbets	1226	Waltham Forest Traded Services	Other employee related expenses	6200243388	276.00
11/12/2018	Roger Ascham Primary School 2	750161	Waltham Forest Traded Services	Other employee related expenses	6200243392	276.00
11/12/2018	Nisbets	1226	Waltham Forest Traded Services	Other employee related expenses	6200241516	276.90
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other employee related expenses	6200241471	279.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200243399	284.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200240471	296.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240472	312.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243393	312.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243400	312.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200240463	316.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200243395	320.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Hire of rooms/halls	6200243396	320.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240860	323.92
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Equipment	6200240465	324.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241254	332.28
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242294	332.28
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Equipment	6200242296	332.28
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240466	364.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240470	368.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Books	6200243379	368.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243380	368.00
11/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200240464	370.00
11/12/2018	CDW Limited	10916	Int. Audit & Anti-Fraud Unit (Division)	Consultancy - nec	6200242107	375.00
11/12/2018	Performance Networks Ltd	22571	Governance	Provisions	6200242108	375.00
11/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Provisions	6200242109	375.00
11/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Provisions	6200242110	375.00
11/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Provisions	6200243675	375.00
11/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Medical fees - looked/non looked after children	6200244322	375.00

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11/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Furniture	6200240459	388.00
11/12/2018	Epiq Europe Ltd	17550	Governance	Consultants	6200243375	388.00
11/12/2018	Dr Mudher Al-Adnani	530288	Governance	Provisions	6200242295	407.88
11/12/2018	Dr Mudher Al-Adnani	530288	Governance	Clothing and uniform	6200240474	408.00
11/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200240476	408.00
11/12/2018	Automotive Leasing	17543	Neighbourhoods Service	Provisions	6200243376	408.00
11/12/2018	Automotive Leasing	17543	Neighbourhoods Service	Provisions	6200243382	408.00
11/12/2018	Automotive Leasing	17543	Neighbourhoods Service	Staff training	6200241253	409.92
11/12/2018	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Rent allowance / payment	6200240456	424.00
11/12/2018	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Provisions	6200243383	424.00
11/12/2018	Automotive Leasing	17543	Neighbourhoods Service	Provisions	6200240457	428.00
11/12/2018	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Activities & events	6200243381	428.00
11/12/2018	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods Service	Non specific building repairs and maintenance	6200243390	428.00
11/12/2018	Paritor Ltd	21555	Waltham Forest Traded Services	Computer software	6200243134	450.00
11/12/2018	CDW Limited	10916	Director - Investment and Delivery	Computer software	6200242298	454.32
11/12/2018	Tribal Education Limited	23664	Director - Investment and Delivery	Legal fees	6200243378	472.00
11/12/2018	CDW Limited	10916	Director - Investment and Delivery	Healthcare	6200242257	472.32
11/12/2018	Tribal Education Limited	23664	Director - Investment and Delivery	Hire of transport	6200243377	484.00
11/12/2018	Leytonstone Kiosk	21548	Customer Services & Business Hub	Hire of transport	6200243679	504.00
11/12/2018	Jashto London Ltd	22626	Customer Services & Business Hub	Hire of transport	6200243384	540.00
11/12/2018	Hines of Oxford	17790	Culture & Communities	Hire of transport	6200243385	540.00
11/12/2018	GLS Educational Supplies Ltd	840	Director - Investment and Delivery	Other professional fees	6200243397	564.00
11/12/2018	Vocational Training Charitable	2174	Director - Investment and Delivery	Other professional fees	6200242297	568.32
11/12/2018	Association of Accounting Technicians	20687	Director - Investment and Delivery	Legal fees	6200240475	576.00
11/12/2018	Monkey Puzzle People Ltd	20883	Education Improvement	Maintenance of roads & paths - general	6200241396	580.80
11/12/2018	CDW Limited	10916	Digital and ICT	Provisions	6200242860	594.00
11/12/2018	OpenView Security Solutions Limited	3519	Commercial Services	Water charges	6200243249	595.90
11/12/2018	CDW Limited	10916	Digital and ICT	Social community care supplies and services	6200243250	595.90
11/12/2018	Wightman & Parrish Ltd	12164	Adult Social Care	Equipment	6200240461	620.00
11/12/2018	Prescott-Thomas Ltd	2651	Adult Social Care	Provisions	6200241470	621.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Provisions	6200240469	628.00
11/12/2018	Law Morgan Limited	23017	Financial Management & Accountancy	Consultants	6200243386	652.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Advertising (non staff)	6200240460	716.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Grounds maintenance - general	6200243394	1,020.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Grounds maintenance - general	6200242987	1,764.50
11/12/2018	Sternberg Reed Solicitors	22309	Children and Families	Recycling	6200242988	1,980.20
11/12/2018	Helen Victoria Cosis Brown	530134	Children and Families	General materials	6200243389	2,040.00
11/12/2018	CDW Limited	10916	Neighbourhoods Service	Provisions	6200239926	2,115.00
11/12/2018	Shared Care Services Ltd	13274	Inclusion Division	Medical fees - looked/non looked after children	6200243401	3,060.00
11/12/2018	The Limes Community And	3228	Inclusion Division	Social community care supplies and services	6200240192	3,240.00
11/12/2018	CDW Limited	10916	Education Improvement	Hire of transport	6200243219	3,766.80
11/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Other professional fees	6200244337	6,796.32
11/12/2018	G2 Recruitment Solutions	23812	Selective Licencing & Regulatory Service	Provisions	6200241849	7,036.80
11/12/2018	Osborne Thomas Ltd	20201	Selective Licencing & Regulatory Service	Other professional fees	6200243815	256.50
11/12/2018	GreenEnviron	23565	Corporate Asset Management	Provisions	6200243105	840.04
11/12/2018	Npower Business Solutions Ltd	4228	Corporate Asset Management	Advertising (non staff)	6200244245	21,000.00

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11/12/2018	Npower Business Solutions Ltd	4228	Corporate Asset Management	Furniture & soft furnishing - nec	6200241991	900.00
11/12/2018	National Teaching & Advisory	13800	Dedicated Schools Budget	Legal fees	6200243027	3,192.00
11/12/2018	National Teaching & Advisory	13800	Dedicated Schools Budget	Legal fees	6200241070	5,200.96
11/12/2018	National Teaching & Advisory	13800	Dedicated Schools Budget	Provisions	6200244131	360.00
11/12/2018	St. John's R.C. School	1558	Dedicated Schools Budget	Other professional fees	6200242168	2,730.00
11/12/2018	The Divine Water Company Ltd	12636	Corporate Asset Management	Furniture	6200239576	1,320.00
11/12/2018	Office Depot UK Ltd	866	Corporate Asset Management	Legal fees	6200242728	7,178.69
11/12/2018	4 CSR Services Ltd	21706	Inclusion Division	Furniture & soft furnishing - nec	6200241262	702.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Non specific building repairs and maintenance	6200241414	5,760.52
11/12/2018	NKB & Associates (UK) Ltd	22722	Children and Families	Cleaning and domestic supplies	6200242727	5,904.62
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Provisions	6200242730	6,449.68
11/12/2018	NKB & Associates (UK) Ltd	22722	Children and Families	Equipment	6200242732	7,288.38
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Contractors	6200242729	7,326.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Contractors	6200241548	274.98
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Contractors	6200241949	334.58
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	General materials	6200244696	406.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Other professional fees	6200241532	429.78
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Hire of rooms/halls	6200241010	660.00
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Hire of rooms/halls	6200241550	797.53
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Ict services	6200241537	1,231.99
11/12/2018	Woodland Property Management Ltd	12156	Children and Families	Activities & events	6200242120	1,926.43
11/12/2018	Refugee and Migrant Forum	23495	Children and Families	General materials	6200241632	1,950.62
11/12/2018	The Commongate Hotel Ltd	8989	Children and Families	Ict services	6200241534	2,137.76
11/12/2018	Dr Syed Ali	20020	Public Health (Ring-fenced)	General materials	6200241137	3,283.48
11/12/2018	Dr Syed Ali	20020	Public Health (Ring-fenced)	Provisions	6200241539	3,589.63
11/12/2018	Body & Soul	463	Public Health (Ring-fenced)	Education - NEC	6200241138	3,664.26
11/12/2018	Body & Soul	463	Public Health (Ring-fenced)	Provisions	6200241817	4,649.62
11/12/2018	Sports and Leisure Management Ltd	22596	Public Health (Ring-fenced)	Ict services	6200241535	6,457.20
11/12/2018	Sports and Leisure Management Ltd	22596	Public Health (Ring-fenced)	Provisions	6200241536	6,966.08
11/12/2018	Keltic Limited	13716	Selective Licencing & Regulatory Service	Consultants	6200244306	38,847.98
11/12/2018	Prop-Tec Locksmiths	8655	Selective Licencing & Regulatory Service	Provisions	6200241416	49,248.41
11/12/2018	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Activities & events	6200241538	55,037.41
11/12/2018	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Legal fees	6200242074	188,943.76
11/12/2018	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Other professional fees	6200241533	219,359.57
11/12/2018	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Other professional fees	6200240377	2,338.01
11/12/2018	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Computer leases	6200242679	4,386.00
11/12/2018	Guy's & St Thomas' NHS	1529	Public Health (Ring-fenced)	Provisions	6200242726	5,517.60
11/12/2018	Nowmedical	10110	Housing Revenue Account	Provisions	6200241175	6,136.74
11/12/2018	Forest Recycling Project Ltd	799	Housing Revenue Account	Social community care supplies and services	6200241064	9,626.40
11/12/2018	CDW Limited	10916	Public Health (Ring-fenced)	Social community care supplies and services	6200240017	2,352.91
11/12/2018	Osborne Thomas Ltd	20201	Commercial Services	Other professional fees	6200243926	380.40
11/12/2018	Beauty Scents Ltd	22796	Culture & Communities	Other professional fees	6200241272	450.00
11/12/2018	Beauty Scents Ltd	22796	Culture & Communities	File storage	6200242105	453.56
11/12/2018	Bookspeed	19899	Culture & Communities	Conference expenses	6200242085	511.74
11/12/2018	London Wildlife Trust	9825	Culture & Communities	Social community care supplies and services	6200239672	828.00
11/12/2018	London Wildlife Trust	9825	Culture & Communities	Provisions	6200242086	1,203.98

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11/12/2018	The Stationery Office Ltd	5903	Highways and Traffic Mgmt	Provisions	6200241924	262.51
11/12/2018	Hazlemere Window Company Ltd	900336	Capital Schemes (Service)	Provisions	6200241927	287.51
11/12/2018	Purdy Contracts Limited	910102	Capital Schemes (Service)	Social community care supplies and services	6200241484	313.44
11/12/2018	London Wildlife Trust	9825	Culture & Communities	Property management	6200242904	338.74
11/12/2018	The Kaizen Partnership Ltd	16418	Capital Schemes (Service)	Publications	6200243026	74,723.96
11/12/2018	Waltham Forest Services Limited	23266	Capital Schemes (Service)	Provisions	6200243025	81,450.37
11/12/2018	Laser Surveys Limited	3130	Capital Schemes (Service)	Provisions	6200244172	88,648.96
11/12/2018	Dennis Lock & Key Ltd	697	Capital Schemes (Service)	Provisions	6200242132	270.00
11/12/2018	Wood Environment	12913	Capital Schemes (Service)	Advertising (non staff)	6200240758	277.19
11/12/2018	NHS Waltham Forest CCG	800	Capital Schemes (Service)	Furniture	6200240759	277.19
11/12/2018	Blake Down Landscapes (SE) Limited	910368	Capital Schemes (Service)	Provisions	6200240760	277.19
11/12/2018	Road Runner Tca Limited	1418	Capital Schemes (Service)	Other professional fees	6200241842	277.19
11/12/2018	Polly Allison	530354	Children and Families	Equipment	6200241843	277.19
11/12/2018	Vondez Phipps	530770	Children and Families	Other professional fees	6200242282	315.00
11/12/2018	Sally Homer	23798	Children and Families	Provisions	6200242781	325.50
11/12/2018	Christopher Reynolds	530743	Children and Families	Taxi service	6200240761	380.05
11/12/2018	Nicola Hall	530748	Children and Families	#N/A	6200244224	380.05
11/12/2018	Sally Homer	23798	Children and Families	Hire of rooms/halls	6200242283	432.00
12/12/2018	Royal Mail	1429	Governance	General materials	6200242780	446.40
12/12/2018	Royal Mail	1429	Governance	Provisions	6200242124	468.00
12/12/2018	Royal Mail	1429	Governance	General materials	6200242131	468.00
12/12/2018	Royal Mail	1429	Governance	Ict services	6200244578	501.60
12/12/2018	Royal Mail	1429	Governance	Legal fees	6200242129	540.00
12/12/2018	International Wholesale Bakery	19221	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200242133	540.00
12/12/2018	Mitre Construction Co Ltd	910013	Director - Planning, Strategy and Develo	Provisions	6200242134	540.00
12/12/2018	CTS Traffic and Transport Ltd	17886	Director - Investment and Delivery	Provisions	6200242778	540.00
12/12/2018	Gristwood and Toms Limited	900271	Neighbourhoods Service	Legal fees	6200240813	558.00
12/12/2018	Gristwood and Toms Limited	900271	Neighbourhoods Service	Legal fees	6200244579	686.40
12/12/2018	NewSchools (Leyton) Ltd	3543	Corporate Asset Management	Other professional fees	6200244580	686.40
12/12/2018	NewSchools (Leyton) Ltd	3543	Corporate Asset Management	Provisions	6200244581	686.40
12/12/2018	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Rent allowance / payment	6200240804	717.60
12/12/2018	Shared Care Services Ltd	13274	Inclusion Division	Rent allowance / payment	6200242125	774.00
12/12/2018	CDW Limited	10916	Digital and ICT	Non specific building repairs and maintenance	6200242130	774.00
12/12/2018	Inclusive Care Support Ltd	23464	Inclusion Division	Provisions	6200241429	291.45
12/12/2018	All Dogs Matter	19520	Neighbourhoods Service	Advertising (non staff)	6200240844	329.07
12/12/2018	Performance Networks Ltd	22571	Culture & Communities	Provisions	6200241123	329.07
12/12/2018	Friday Hill TMO Ltd	814	Capital Schemes (Service)	General materials	6200243536	547.20
12/12/2018	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Facilities & management services - nec	6200240764	698.46
12/12/2018	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Provisions	6200241543	1,070.80
12/12/2018	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Furniture & soft furnishing - nec	6200239680	1,304.68
12/12/2018	Sally Homer	23798	Children and Families	Printing and stationery	6200241049	1,328.33
12/12/2018	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Provisions	6200243529	1,328.33
12/12/2018	UK Power Networks (Operations) Ltd	910302	Highways and Traffic Mgmt	Medical fees - looked/non looked after children	6200240765	2,823.32
13/12/2018	Waltham Forest Citizen Advice Burea	1670	Housing Revenue Account	Provisions	6200241126	11,308.80
13/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Hire of rooms/halls	6200239681	18,824.14
13/12/2018	Milk No Sugar	24040	Waltham Forest Traded Services	Social community care supplies and services	6200241544	20,831.89

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13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243531	32,414.05
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200243533	195,893.30
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243532	307,310.06
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200244620	1,900.80
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Training course fees	6200244918	372.96
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200244923	554.40
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200244922	957.60
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200244919	1,280.16
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff training	6200241796	3,450.00
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Internal reprographics	6200244679	3,450.00
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200239601	4,488.48
13/12/2018	Empress Coaches 1923 Ltd	23566	Waltham Forest Traded Services	Cctv	6200240689	6,000.00
13/12/2018	Waltham Forest Citizen Advice Burea	1670	Customer Services & Business Hub	Hire of rooms/halls	6200241035	6,732.72
13/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Advertising (non staff)	6200241794	6,900.00
13/12/2018	CDW Limited	10916	Digital and ICT	Hire of rooms/halls	6200244680	6,900.00
13/12/2018	E-Car Club Limited	22919	Transformation & HR	Hire of rooms/halls	6200241828	462.32
13/12/2018	Castle Water Ltd	21847	Corporate Asset Management	Provisions	6200243108	475.70
13/12/2018	2Teachwel	22634	Education Improvement	Staff training	6200241146	782.02
13/12/2018	2Teachwel	22634	Education Improvement	Taxi service	6200244192	791.30
13/12/2018	Jeff Hart Associates	24045	Education Improvement	Catering - NEC	6200244592	793.36
13/12/2018	Jeff Hart Associates	24045	Education Improvement	Social community care supplies and services	6200241932	839.65
13/12/2018	Jeff Hart Associates	24045	Education Improvement	Provisions	6200244591	1,200.00
13/12/2018	Kisimul School	1026	Inclusion Division	Equipment	6200244193	1,212.56
13/12/2018	Kisimul School	1026	Inclusion Division	Healthcare	6200239927	468.00
13/12/2018	Mitre Construction Co Ltd	910013	Capital Programmes	Legal fees	6200242864	4,955.81
13/12/2018	Change Grow Live Services Limited	22234	Public Health (Ring-fenced)	Provisions	6200241023	450.00
13/12/2018	Deben Associates Ltd	22476	Public Health (Other)	Provisions	6200241149	657.96
13/12/2018	Echelon Consultancy Limited	22781	Housing Revenue Account	File storage	6200241456	467.40
13/12/2018	Keycraft Ltd	21181	Culture & Communities	Provisions	6200241444	828.00
13/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200241469	996.00
13/12/2018	Osborne Property Services Limited	911019	Capital Schemes (Service)	Provisions	6200241341	3,714.00
13/12/2018	Osborne Property Services Limited	911019	Capital Schemes (Service)	Provisions	6200243041	320.00
13/12/2018	Aston Group	910031	Capital Schemes (Service)	Hire of transport	6200240092	588.00
13/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Hire of transport	6200241852	1,472.00
13/12/2018	Willmott Dixon Construction Limited	910239	Capital Schemes (Service)	Hire of transport	6200241549	1,506.88
13/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Audio visual aids	6200244446	11,400.00
14/12/2018	OCN Contract Services	2066	Housing Revenue Account	Grounds maintenance - general	6200244359	35,870.34
14/12/2018	OCN Contract Services	2066	Housing Revenue Account	Provisions	6200244357	47,776.82
14/12/2018	NELFT	3286	Adult Social Care	Security services	6200241877	490.20
14/12/2018	Greenham Trading Ltd	4342	Adult Social Care	Books	6200241892	660.00
14/12/2018	Leyton Midland Cars	1166	Adult Social Care	#N/A	6200240768	1,000.00
14/12/2018	Health Weigh Services Ltd	12200	Adult Social Care	Consultants	6200243835	2,376.00
14/12/2018	Complete Intacare Hygiene Ltd	6691	Adult Social Care	Staff training	6200240509	3,166.92
14/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Consultants	6200242656	4,198.80
14/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Healthcare	6200240014	5,416.66
14/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200239718	5,416.67

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14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239874	258.78
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Furniture & soft furnishing - nec	6200242711	588.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241717	1,764.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200242755	3,294.36
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200240268	4,569.60
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Hire of transport	6200241691	4,569.60
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241716	8,282.40
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200244043	397.20
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200243123	4,550.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	File storage	6200243126	4,550.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	#N/A	6200243127	4,550.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning equipment	6200241579	250.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff training	6200239871	1,440.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff training	6200241143	1,565.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241261	15,563.65
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200244183	832.28
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200238930	998.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200243626	1,737.38
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Books	6200244691	1,740.00
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200241980	496.44
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243822	2,993.76
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Agency staff	6200241388	529.86
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200239964	1,270.58
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Taxi service	6200243534	10,000.00
14/12/2018	Wilding Sound Ltd	1743	Culture & Communities	Provisions	6200243407	258.03
14/12/2018	Caatalyst	22097	Int. Audit & Anti-Fraud Unit (Division)	Delivery services	6200242868	260.35
14/12/2018	Dr G Soosay	1517	Governance	Provisions	6200242838	431.20
14/12/2018	Dr G Soosay	1517	Governance	Social community care supplies and services	6200240989	691.02
14/12/2018	City of London	649	Neighbourhoods Service	Recycling	6200242982	698.23
14/12/2018	City of London	649	Neighbourhoods Service	Weekly allowance	6200243590	736.66
14/12/2018	Walthamstow School for Girls	750073	Waltham Forest Traded Services	Weekly allowance	6200241167	844.35
14/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Cleaning and domestic supplies	6200242983	919.32
14/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Hire of rooms/halls	6200244483	949.89
14/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Provisions	6200243403	1,192.44
14/12/2018	House of Alistair Ltd	19426	Culture & Communities	Catering - NEC	6200243867	1,249.07
14/12/2018	Dunoon Ceramics Ltd	5080	Culture & Communities	Maintenance of roads & paths - general	6200241166	1,981.92
14/12/2018	One to One Office Solutions Ltd	22837	Director - Investment and Delivery	Hire of transport	6200244482	2,163.56
14/12/2018	CDW Limited	10916	Digital and ICT	Hire of transport	6200243866	2,208.59
14/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Provisions	6200243406	2,496.12
14/12/2018	Mr Edwin A Johnson	16969	Public Health (Other)	Equipment	6200241613	389.83
14/12/2018	Gradko International Ltd	16555	Selective Licencing & Regulatory Service	Planned building works	6200241011	300.00
14/12/2018	GreenEnviron	23565	Corporate Asset Management	Legal fees	6200244006	300.00
14/12/2018	Amey Community Limited	14743	Corporate Asset Management	Rent allowance / payment	6200239616	351.30
14/12/2018	Amey Community Limited	14743	Corporate Asset Management	Maintenance of roads & paths - general	6200243745	446.70
14/12/2018	Calor Gas Limited	22115	Director - Investment and Delivery	Provisions	6200243938	450.00
14/12/2018	ARD Playgrounds	910807	Neighbourhoods Service	Cleaning and domestic supplies	6200244012	450.00

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14/12/2018	Expert In Mind	20577	Children and Families	Activities & events	6200244013	450.00
14/12/2018	Central and North West London	10061	Public Health (Ring-fenced)	Maintenance of roads & paths - general	6200243046	493.50
14/12/2018	Aston Group	910031	Housing Revenue Account	Maintenance of roads & paths - general	6200240627	615.00
14/12/2018	Loriamahgrace Childcare Agency	12374	Early Help	Maintenance of roads & paths - general	6200243004	1,005.46
14/12/2018	Wesley McFarlane	530148	Early Help	Examination fees	6200242104	1,008.36
14/12/2018	Castle Water Ltd	21847	Housing Revenue Account	Social community care supplies and services	6200243133	1,141.59
14/12/2018	Castle Water Ltd	21847	Housing Revenue Account	Provisions	6200244310	1,204.80
14/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200244225	1,350.00
14/12/2018	Crawford Henderson Ltd	20468	Culture & Communities	Grounds maintenance - general	6200241415	1,541.04
14/12/2018	Keycraft Ltd	21181	Culture & Communities	Cleaning & janitorial	6200241994	2,000.00
14/12/2018	Gemma White Safeguarding & Consulta	23168	Early Help	Provisions	6200243411	4,693.15
14/12/2018	Joseph Clarke School	750242	Education Improvement	Printing and stationery	6200243508	317,652.84
14/12/2018	Environmental & Site Safety Solutio	23689	Capital Schemes (Service)	Vehicle repairs and maintenance	6200241114	2,415.00
14/12/2018	TerraQuest Solutions Plc	2792	Capital Schemes (Service)	Maintenance of roads & paths - general	6200241177	272.75
14/12/2018	Robin Lee Architecture	20084	Capital Schemes (Service)	Consultants	6200243121	611.40
14/12/2018	Valuation Office Agency	3021	Capital Schemes (Service)	Social community care supplies and services	6200243122	1,705.07
14/12/2018	Peddle My Wheels Ltd	20630	Capital Schemes (Service)	Vehicle repairs and maintenance	6200240933	297.00
14/12/2018	Medigold Health Consultancy Ltd	16916	Transformation & HR	General materials	6200239997	308.00
14/12/2018	Medigold Health Consultancy Ltd	16916	Transformation & HR	General materials	6200242974	308.00
14/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Highways equipment & materials	6200242917	323.78
14/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Building construction materials	6200244255	376.52
14/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200242968	393.00
14/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Printing and stationery	6200241721	396.62
14/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Equipment	6200242845	479.50
17/12/2018	The Language Shop	15414	Housing General Fund	Catering - NEC	6200240869	496.00
17/12/2018	Annette Cafferkey	530755	Housing General Fund	Social community care supplies and services	6200240643	552.30
17/12/2018	J.A.Steel and Son Ltd	14823	Housing General Fund	Cleaning and domestic supplies	6200242970	697.20
17/12/2018	Mountcare Limited	20763	Housing General Fund	Provisions	6200241162	794.50
17/12/2018	Corporate Document Services Ltd	12967	Housing Revenue Account	Maintenance of roads & paths - general	6200240745	977.50
17/12/2018	NELFT	3286	Public Health (Other)	Activities & events	6200240757	1,038.00
17/12/2018	NELFT	3286	Public Health (Other)	Other professional fees	6200240253	1,464.30
17/12/2018	L.A. Training	22166	Children and Families	Books	6200242971	1,981.56
17/12/2018	Hands Free Computing Limited	2516	Adult Social Care	Social community care supplies and services	6200235320	441.10
17/12/2018	Corporate Document Services Ltd	12967	Director of Comm & Communities (Div)	Catering - NEC	6200241015	454.50
17/12/2018	Corporate Document Services Ltd	12967	Digital and ICT	Equipment	6200243045	503.50
17/12/2018	DCUK	23734	Waltham Forest Traded Services	Provisions	6200240329	534.00
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200243231	338.44
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	General materials	6200241180	520.00
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200241564	576.60
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultancy - nec	6200240614	2,245.98
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200243614	2,245.98
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Healthcare	6200243696	2,245.98
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200241129	13,639.20
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200241619	348.00
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200241624	660.00
17/12/2018	Eunomia Research & Consulting Limit	20825	Neighbourhoods Service	Legal fees	6200242735	1,620.00

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17/12/2018	Corporate Document Services Ltd	12967	Highways and Traffic Mgmt	Legal fees	6200242861	3,600.00
17/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Provisions	6200241574	4,687.20
17/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Social community care supplies and services	6200241575	4,830.00
17/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Legal fees	6200243256	4,854.60
17/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Provisions	6200241563	7,308.00
17/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Books	6200241739	112,869.43
17/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	General materials	6200241383	594.00
17/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	General materials	6200241895	-7,860.94
17/12/2018	UK Power Networks (Operations) Ltd	910168	Highways and Traffic Mgmt	Social community care supplies and services	6200242928	264.00
17/12/2018	Craemer UK Ltd	20813	Neighbourhoods Service	Social community care supplies and services	6200241896	7,636.33
17/12/2018	Craemer UK Ltd	20813	Neighbourhoods Service	Social community care supplies and services	6200244428	7,860.94
17/12/2018	National Association of British	15340	Selective Licencing & Regulatory Service	Social community care supplies and services	6200244336	666.00
17/12/2018	Robert Dowling	530393	Culture & Communities	General materials	6200242790	2,742.05
17/12/2018	Bookspeed	19899	Culture & Communities	Refuse collection and disposal	6200240998	6,720.00
17/12/2018	Gateway Qualifications	23871	Director - Investment and Delivery	Ict services	6200244432	3,983.75
17/12/2018	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Provisions	6200242920	9,900.00
17/12/2018	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Damage related repairs	6200240499	386.71
17/12/2018	Corporate Document Services Ltd	12967	Neighbourhoods Service	Service fees	6200241616	475.53
17/12/2018	Corporate Document Services Ltd	12967	Education Improvement	Books	6200241385	1,009.68
17/12/2018	Corporate Document Services Ltd	12967	Neighbourhoods Service	Printing and stationery	6200243247	1,048.54
17/12/2018	Npower Business Solutions Ltd	4228	Corporate Asset Management	Advertising (non staff)	6200241618	3,318.70
17/12/2018	Lambourne End Centre	10920	Dedicated Schools Budget	Recycling	6200242148	8,827.45
17/12/2018	Eagle House (Mitcham) Ltd	23904	Dedicated Schools Budget	Hire of transport	6200241252	3,366.67
17/12/2018	Waltham Forest Services Limited	23266	Neighbourhoods Service	Activities & events	6200242829	3,516.71
17/12/2018	Waltham Forest Citizen Advice Burea	1670	Early Help	Sports & playground equipment	6200240382	3,735.60
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Legal fees	6200242963	824,763.40
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Maintenance of roads & paths - general	6200242733	22,500.00
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Examination fees	6200244308	677.50
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Electricity	6200244307	1,134.42
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Provisions	6200243914	2,070.00
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Hire of transport	6200244189	2,070.00
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Rents payable	6200240642	954.90
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Provisions	6200242700	630.00
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Publications	6200241553	288.00
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Equipment	6200240522	630.00
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Equipment	6200241131	644.40
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Other surveys	6200242246	1,440.00
17/12/2018	Mears Housing Management Ltd	6872	Children and Families	Cleaning & janitorial	6200241554	1,488.00
17/12/2018	Pee Jay Electrical	23410	Revenues & Benefits	Equipment	6200242865	2,100.00
17/12/2018	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Provisions	6200244541	7,201.50
17/12/2018	City of London	649	Public Health (Ring-fenced)	Planned building works	6200241153	459.00
17/12/2018	CACI Limited	2365	Transformation & HR	Printing and stationery	6200240015	657.60
17/12/2018	MJR PRINTERS LTD	20954	Waltham Forest Traded Services	Computer hardware	6200243136	2,350.57
17/12/2018	MJR PRINTERS LTD	20954	Waltham Forest Traded Services	Other professional fees	6200242301	4,962.31
17/12/2018	Corporate Document Services Ltd	12967	Customer Services & Business Hub	Animal upkeep	6200242668	756.00
17/12/2018	Corporate Document Services Ltd	12967	Culture & Communities	Other placements	6200240402	1,080.00

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17/12/2018	Corporate Document Services Ltd	12967	Culture & Communities	General materials	6200242669	1,260.00
17/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200240401	1,302.00
17/12/2018	Aston Group	910031	Corporate Asset Management	Provisions	6200240403	1,302.00
17/12/2018	Organiclea Community Growers	10995	Neighbourhoods Service	Security services	6200241725	1,498.50
17/12/2018	Norlington School & Sixth Form	750263	Education Improvement	Furniture & soft furnishing - nec	6200241502	1,500.00
17/12/2018	Lammas School	750089	Education Improvement	Equipment	6200242712	1,500.00
17/12/2018	Tim Moya Tree Services Ltd	13818	Capital Schemes (Service)	Residential children's homes	6200243031	1,537.81
17/12/2018	Corporate Document Services Ltd	12967	Director - Investment and Delivery	Residential children's homes	6200244466	1,547.25
17/12/2018	Corporate Document Services Ltd	12967	Capital Schemes (Service)	Maintenance of roads & paths - general	6200245068	4,600.00
17/12/2018	Corrigan & Chapman Construction Ltd	19685	Capital Schemes (Service)	Provisions	6200245070	4,600.00
17/12/2018	We Are The Fair Ltd	22550	Capital Schemes (Service)	Legal fees	6200243030	17,292.87
17/12/2018	Barry McAlinden	530498	Children and Families	Provisions	6200241634	1,457.10
18/12/2018	Prepaid Financial Services Ltd	19460	Adult Social Care	Activities & events	6200244443	1,505.67
18/12/2018	CDW Limited	10916	Housing Revenue Account	Provisions	6200244494	1,560.00
18/12/2018	Northgate Public Services (UK) Ltd	2671	Housing Revenue Account	Social community care supplies and services	6200241703	1,625.00
18/12/2018	Netcall Telecom Ltd	17092	Housing Revenue Account	Contractors	6200243017	1,650.00
18/12/2018	CAMHS Professionals Limited	21803	Early Help	Legal fees	6200241710	1,705.00
18/12/2018	Health Talks Training & Consult	21162	Public Health (Ring-fenced)	Legal fees	6200241417	1,798.50
18/12/2018	PC World Business	1305	Adult Social Care	Social community care supplies and services	6200244501	1,800.00
18/12/2018	Haven Care Ltd	18194	Adult Social Care	Section 21 payments	6200240521	1,860.00
18/12/2018	Temp Exchange	230	Adult Social Care	Legal fees	6200242251	3,105.00
18/12/2018	St Thomas Training Ltd	23671	Adult Social Care	Legal fees	6200242828	300.00
18/12/2018	PHS Group plc	1320	Adult Social Care	Rent allowance / payment	6200240274	257.10
18/12/2018	Greenham Trading Ltd	4342	Adult Social Care	Provisions	6200241578	298.80
18/12/2018	Tara O'Leary	21798	Adult Social Care	Activities & events	6200244890	828.00
18/12/2018	Tara O'Leary	21798	Adult Social Care	Maintenance of roads & paths - general	6200239952	7,220.40
18/12/2018	Tara O'Leary	21798	Adult Social Care	Maintenance of roads & paths - general	6200244425	576.00
18/12/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Adult Social Care	Provisions	6200244103	991.73
18/12/2018	London Braille Ltd	13693	Director of Comm & Communities (Div)	Consultants	6200242097	99,825.00
18/12/2018	London Braille Ltd	13693	Director of Comm & Communities (Div)	Provisions	6200244997	120,776.88
18/12/2018	Corporate Document Services Ltd	12967	Director of Comm & Communities (Div)	Maintenance of roads & paths - general	6200241232	926.89
18/12/2018	London Letterbox Marketing	12607	Director of Comm & Communities (Div)	Provisions	6200242256	22,149.00
18/12/2018	Acumen Design Consultancy Ltd	22364	Transformation & HR	File storage	6200243000	270.00
18/12/2018	Public Select Ltd	17451	Transformation & HR	Provisions	6200240934	270.12
18/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Legal fees	6200241244	397.20
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	#N/A	6200242127	468.00
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Security services	6200242103	475.28
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241670	492.62
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200244910	800.77
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200241243	808.20
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200245074	936.60
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200243727	1,789.92
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200244007	13,723.78
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200242275	52,200.00
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200243674	450.00
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff training	6200242844	2,250.00

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18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200241555	7,387.20
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Books	6200241899	586.99
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200239716	591.65
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200241009	1,222.32
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Education	6200237409	291.95
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200232366	395.62
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200243539	450.00
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200241884	460.00
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200240977	350,232.19
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Equipment	6200244031	350,316.19
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200240929	274.98
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200241622	1,182.00
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200241850	2,664.00
18/12/2018	Mr James Harris	14367	Revenues & Benefits	Staff training	6200243765	2,913.05
18/12/2018	FPS (Forensic Pathology Services)	12732	Governance	Maintenance of roads & paths - general	6200241805	6,369.08
18/12/2018	Dr G Soosay	1517	Governance	Equipment	6200244156	2,031.66
18/12/2018	Dr G Soosay	1517	Governance	Equipment	6200241993	312.00
18/12/2018	Barber of Sheffield Ltd	16140	Governance	Staff training	6200244319	-12,160.00
18/12/2018	CEPHAS	24021	Highways and Traffic Mgmt	Printing and stationery	6200241798	360.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Advertising (non staff)	6200242853	607.50
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Contractors	6200239996	667.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Contractors	6200241576	720.00
18/12/2018	Harlex Haulage Services	6836	Neighbourhoods Service	Rent allowance / payment	6200243227	850.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Delivery services	6200243370	1,152.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Books	6200242832	1,635.50
18/12/2018	Temple Knight PLC	18066	Highways and Traffic Mgmt	Provisions	6200243591	3,750.00
18/12/2018	Rosebond Services Ltd	1481	Waltham Forest Traded Services	Consultants	6200241390	6,887.00
18/12/2018	Algebra Business Solutions Ltd	23686	Education Improvement	Funeral services	6200244202	12,160.00
18/12/2018	Davies Lane Primary School	750261	Education Improvement	Social community care supplies and services	6200244320	12,160.00
18/12/2018	Davies Lane Primary School	750261	Education Improvement	Social community care supplies and services	6200244317	12,801.00
18/12/2018	Davies Lane Primary School	750261	Education Improvement	Consultants	6200244318	18,595.00
18/12/2018	Barry McGuigan Boxing Academy Ltd	18671	Public Health (Other)	Consultants	6200242255	1,896.00
18/12/2018	Keltic Limited	13716	Customer Services & Business Hub	Consultants	6200244447	394.50
18/12/2018	Countryside Art Ltd	19757	Culture & Communities	Vending machine supplies	6200241740	5,400.00
18/12/2018	Edinburgh Primary School	750028	Director - Investment and Delivery	Computer hardware	6200242929	360.20
18/12/2018	Edinburgh Primary School	750028	Director - Investment and Delivery	Provisions	6200240260	653.40
18/12/2018	Edinburgh Primary School	750028	Director - Investment and Delivery	Provisions	6200242239	1,389.60
18/12/2018	Wilding Sound Ltd	1743	Early Help	Gas	6200243521	1,421.52
18/12/2018	Academy Services (Waltham	7739	Corporate Asset Management	Recycling	6200241754	3,877.98
18/12/2018	Matrix Security and Training Consul	23423	Director of Comm & Communities (Div)	Water charges	6200243665	498.60
18/12/2018	Law Morgan Limited	23017	Financial Management & Accountancy	Rent allowance / payment	6200242112	3,480.00
18/12/2018	Filey Properties	23665	Children and Families	Planned building works	6200242138	4,010.11
18/12/2018	e.on Energy	3523	Corporate Asset Management	Social community care supplies and services	6200239611	477.50
18/12/2018	Grove Motoring Centre	21068	Neighbourhoods Service	Social community care supplies and services	6200241157	2,085.60
18/12/2018	2Sleep	22256	Inclusion Division	Contractors	6200234793	4,248.77
18/12/2018	Resources for Autism	16131	Inclusion Division	Refuse collection and disposal	6200241560	23,587.54

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18/12/2018	Linen Suppliers Ltd	18290	Public Health (Other)	Provisions	6200243681	498,526.94
18/12/2018	G2 Recruitment Solutions	23812	Selective Licencing & Regulatory Service	Grounds maintenance - general	6200245042	-20,400.00
18/12/2018	Oliver Johnston	530768	Strat Dir Corporate Development (Div)	Printing and stationery	6200245094	-20,400.00
18/12/2018	E-Manage Limited	9285	Digital and ICT	Sreet & traffic management	6200242890	8,311.79
18/12/2018	Magic Roundabout Nursery	18601	Children and Families	Provisions	6200243682	16,930.27
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Provisions	6200245095	20,400.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Contractors	6200242169	39,035.82
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Contractors	6200240390	91,016.12
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Provisions	6200243680	200,389.81
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Sports & playground equipment	6200244577	18,760.33
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Provisions	6200241176	420.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Provisions	6200241552	738.00
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Other educational fees	6200242682	790.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Rent allowance / payment	6200240928	1,080.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Education - NEC	6200242671	1,100.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Consultants	6200241442	4,314.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Computer hardware	6200241419	630.36
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Grounds maintenance - general	6200243601	333.72
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Provisions	6200244284	6,060.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Rent allowance / payment	6200239511	26,700.00
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Rent allowance / payment	6200241873	336.00
18/12/2018	O-Regen - Epicentre	5779	Children and Families	Rent allowance / payment	6200239538	504.00
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Rent allowance / payment	6200239539	504.00
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Provisions	6200239540	504.00
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Rent allowance / payment	6200239790	504.00
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Publicity	6200240568	504.00
18/12/2018	H.O.P.E Superjobs Ltd	18162	Children and Families	Rent allowance / payment	6200241269	504.00
18/12/2018	CoSector Limited	21530	Education Improvement	Staff training	6200241768	6,976.80
18/12/2018	Adventure Playground Engineers Ltd	900251	Neighbourhoods Service	Delivery services	6200244658	-6,648.79
18/12/2018	Lextox	21163	Children and Families	Rent allowance / payment	6200243687	260.00
18/12/2018	Kiyani Medical Practice	23633	Public Health (Ring-fenced)	Rent allowance / payment	6200240571	520.00
18/12/2018	Passion8 Caterers Ltd	20910	Children and Families	Rent allowance / payment	6200241394	622.21
18/12/2018	Express Vending Ltd	21407	Public Health (Other)	Rent allowance / payment	6200241395	4,346.79
18/12/2018	Shomik Datta	530711	Selective Licencing & Regulatory Service	Non specific building repairs and maintenance	6200241013	7,635.19
18/12/2018	Paush Ltd	20772	Adult Social Care	Financial services	6200244656	13,185.71
18/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Publicity	6200244635	18,733.96
18/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200241163	21,049.52
18/12/2018	HENRY - Healthy Eating & Nutrition	20777	Public Health (Ring-fenced)	Equipment	6200241397	36,833.29
18/12/2018	Management Futures Consulting Ltd	23888	Public Health (Other)	Healthcare-NEC	6200244661	39,123.05
18/12/2018	Rosebond Services Ltd	1481	Housing Revenue Account	Non specific building repairs and maintenance	6200244652	59,099.32
18/12/2018	Rosebond Services Ltd	1481	Housing Revenue Account	Rent allowance / payment	6200241860	300.00
18/12/2018	Aston Group	910031	Housing Revenue Account	Security services	6200244454	4,547.36
18/12/2018	Mabelles Support Services	20693	Early Help	Financial services	6200243278	25,200.00
18/12/2018	Castle Water Ltd	21847	Housing Revenue Account	Rent allowance / payment	6200239789	1,350.00
18/12/2018	Osborne Thomas Ltd	20201	Commercial Services	Rent allowance / payment	6200241698	1,575.00
18/12/2018	Addictive Television Ltd	23756	Culture & Communities	Examination fees	6200241027	1,900.00

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18/12/2018	Perky Blenders Coffee Bars Ltd	22516	Culture & Communities	Activities & events	6200240519	2,925.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Building construction materials	6200241547	3,110.85
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Rent allowance / payment	6200240518	3,825.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Social community care supplies and services	6200241546	7,258.23
18/12/2018	Shopmobility Waltham Forest	2390	Highways and Traffic Mgmt	Social community care supplies and services	6200241654	16,014.19
18/12/2018	Applied Wayfinding	20721	Highways and Traffic Mgmt	Rent allowance / payment	6200243062	16,817.67
18/12/2018	The Lloyd Park Centre	2128	Early Help	Rent allowance / payment	6200239731	21,000.00
18/12/2018	BSB Projects Ltd	10456	Early Help	Rent allowance / payment	6200241922	27,081.18
18/12/2018	Astoms Limited	21702	Capital Schemes (Service)	Rent allowance / payment	6200239730	27,300.00
18/12/2018	Astoms Limited	21702	Capital Schemes (Service)	Financial services	6200243351	69,397.00
18/12/2018	Airtech Analysis Ltd	19988	Capital Schemes (Service)	Printing and stationery	6200241365	3,000.00
18/12/2018	Airtech Analysis Ltd	19988	Capital Schemes (Service)	Legal fees	6200242777	518.00
18/12/2018	Airtech Analysis Ltd	19988	Capital Schemes (Service)	Rent allowance / payment	6200241393	1,020.00
18/12/2018	Purdy Contracts Limited	910102	Capital Schemes (Service)	Maintenance of roads & paths - general	6200241864	21,474.00
18/12/2018	Purdy Contracts Limited	910102	Capital Schemes (Service)	Non specific building repairs and maintenance	6200240654	624.00
18/12/2018	IMS Building Solutions Ltd	911002	Capital Schemes (Service)	Healthcare-NEC	6200242254	2,174.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Almo-formerly tenant management	6200241367	900.00
18/12/2018	Netcom92 Ltd	16955	Capital Schemes (Service)	Publications	6200241723	1,548.00
18/12/2018	Aston Group	910031	Capital Schemes (Service)	Printing and stationery	6200240787	1,860.00
18/12/2018	Ridge and Partners LLP	14472	Capital Schemes (Service)	Healthcare-NEC	6200243563	255.00
18/12/2018	Ridge and Partners LLP	14472	Capital Schemes (Service)	Social community care supplies and services	6200244046	270.00
18/12/2018	London Underground Limited	23647	Capital Schemes (Service)	Social community care supplies and services	6200244221	270.00
18/12/2018	Waltham Forest Services Limited	23266	Capital Schemes (Service)	Rent allowance / payment	6200243562	320.00
18/12/2018	Bishop Sports and Leisure Ltd	4365	Capital Schemes (Service)	Provisions	6200244050	330.00
18/12/2018	Waltham Forest Services Limited	23266	Capital Schemes (Service)	Rent allowance / payment	6200244149	330.00
18/12/2018	One to One Office Solutions Ltd	22837	Capital Schemes (Service)	Rent allowance / payment	6200244170	330.00
18/12/2018	Waltham Forest Services Limited	23266	Capital Schemes (Service)	Legal fees	6200244219	330.00
18/12/2018	Perky Blenders Coffee Bars Ltd	22516	Capital Schemes (Service)	Grounds maintenance - general	6200244220	330.00
18/12/2018	London Bus Services Ltd	2547	Capital Schemes (Service)	Maintenance of roads & paths - general	6200244296	330.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Activities & events	6200243547	336.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Security services	6200243564	347.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Other educational fees	6200244048	360.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Maintenance of roads & paths - general	6200244267	360.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Consultancy - nec	6200244167	390.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Consultancy - nec	6200243567	414.00
18/12/2018	TFL Surface Transport	1841	Capital Schemes (Service)	Legal fees	6200244038	450.00
18/12/2018	CWT Advertising Ltd	21501	Capital Schemes (Service)	Refuse collection and disposal	6200244036	480.00
18/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Rent allowance / payment	6200244037	502.50
18/12/2018	Gwynn Price - Rowlands	530508	Children and Families	Legal fees	6200244044	510.00
18/12/2018	Joanna O'Connel	530547	Children and Families	Cctv	6200243574	557.50
18/12/2018	Mr Oliver Millington	9228	Children and Families	Rent allowance / payment	6200244035	585.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Rent allowance / payment	6200244151	585.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Provisions	6200244040	622.50
18/12/2018	Adele Cameron-Douglas	530720	Children and Families	Healthcare	6200244148	645.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Social community care supplies and services	6200243575	645.50
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Sreet & traffic management	6200244039	660.00

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18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Social community care supplies and services	6200244150	660.00
18/12/2018	Ms Wing Chan	530603	Children and Families	Social community care supplies and services	6200244143	765.00
18/12/2018	Eurodome Limited	20904	Highways and Traffic Mgmt	Agency staff	6200243578	808.00
18/12/2018	Mr Tim Parker	15806	Children and Families	Rent allowance / payment	6200243568	1,056.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Rent allowance / payment	6200243569	1,644.00
18/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Social community care supplies and services	6200243579	1,854.00
19/12/2018	Venn Group Ltd	3674	Adult Social Care	Rent allowance / payment	6200243565	2,005.00
19/12/2018	J.A.Steel and Son Ltd	14823	Housing General Fund	Rent allowance / payment	6200222519	619.20
19/12/2018	J.A.Steel and Son Ltd	14823	Housing General Fund	Education - NEC	6200243252	264.00
19/12/2018	Penna PLC	7976	Housing Revenue Account	Cleaning and domestic supplies	6200243580	1,016.95
19/12/2018	PC World Business	1305	Adult Social Care	Education	6200242253	1,252.63
19/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Rent allowance / payment	6200244688	3,105.41
19/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Rent allowance / payment	6200244689	4,723.74
19/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Rent allowance / payment	6200241111	29,921.96
19/12/2018	Royal Mail	1429	Governance	Non specific building repairs and maintenance	6200240980	34,012.64
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200241110	63,497.52
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200243023	101,580.46
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Financial services	6200243022	102,857.83
19/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Contractors	6200243021	105,154.30
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200242990	143,209.26
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200242989	151,720.86
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200240982	335,684.65
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200242096	3,000.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200243790	600.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Property management	6200243793	600.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200243794	4,200.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200243796	4,800.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Delivery services	6200243795	5,700.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200241183	1,212.46
19/12/2018	International Wholesale Bakery	19221	Waltham Forest Traded Services	Fuel	6200240391	474.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200241667	883.20
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Hire of transport	6200241664	2,208.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200240320	3,974.40
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200242684	4,200.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Agency staff	6200244327	475.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200243006	1,274.79
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200244196	326.20
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff training	6200243364	432.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200239545	963.60
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200241173	1,339.20
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Independence equipment under 18	6200241108	1,561.76
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Vehicle repairs and maintenance	6200240770	4,108.80
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	#N/A	6200242270	6,434.40
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200239934	6,874.57
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cleaning and domestic supplies	6200239955	8,364.21
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200243141	9,198.00

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19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200241158	10,020.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200239936	12,934.13
19/12/2018	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Division)	Refuse collection and disposal	6200239954	13,205.78
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200239935	14,775.05
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200244896	504.00
19/12/2018	Dr AK Marnerides Ltd	21550	Governance	Rent allowance / payment	6200242659	300.00
19/12/2018	Queen Mary University of London	15206	Governance	Social community care supplies and services	6200244241	597.60
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200242660	1,400.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200243919	2,872.50
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200241557	3,300.00
19/12/2018	Dr M Sheppard	13073	Governance	Rent allowance / payment	6200243491	12,000.00
19/12/2018	Dr M Sheppard	13073	Governance	Rent allowance / payment	6200245109	252.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200243298	352.56
19/12/2018	Imperial College Projects Ltd	22741	Governance	Maintenance of roads & paths - general	6200243228	366.30
19/12/2018	Imperial College Projects Ltd	22741	Governance	Printing and stationery	6200242694	600.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Maintenance of roads & paths - general	6200244486	600.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Maintenance of roads & paths - general	6200240771	939.44
19/12/2018	Imperial College Projects Ltd	22741	Governance	Maintenance of roads & paths - general	6200244421	261.60
19/12/2018	Imperial College Projects Ltd	22741	Governance	Furniture & soft furnishing - nec	6200244344	355.14
19/12/2018	Imperial College Projects Ltd	22741	Governance	Social community care supplies and services	6200243175	1,044.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200243559	1,044.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Social community care supplies and services	6200240566	5,222.40
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200243557	9,800.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200242697	15,000.00
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200243555	16,485.38
19/12/2018	Imperial College Projects Ltd	22741	Governance	Rent allowance / payment	6200241705	385.00
19/12/2018	Queen Mary University of London	15206	Governance	Legal fees	6200244399	537.27
19/12/2018	Imperial College Projects Ltd	22741	Governance	Provisions	6200242069	757.50
19/12/2018	Guy's & St Thomas' NHS	1529	Governance	Printing and stationery	6200244991	757.50
19/12/2018	Guy's & St Thomas' NHS	1529	Governance	Consultants	6200240148	782.00
19/12/2018	Guy's & St Thomas' NHS	1529	Governance	Other educational fees	6200240523	1,092.00
19/12/2018	Gristwood and Toms Limited	900271	Neighbourhoods Service	Equipment	6200244676	1,200.00
19/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Rent allowance / payment	6200244396	1,210.00
19/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Grounds maintenance - general	6200241823	1,240.00
19/12/2018	Miss Jenna Selby	16360	Public Health (Other)	#N/A	6200241293	1,288.28
19/12/2018	Hall Fuels	20837	Waltham Forest Traded Services	Rent allowance / payment	6200242243	1,350.00
19/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Rent allowance / payment	6200243462	1,368.00
19/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Social community care supplies and services	6200243466	1,368.00
19/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Contractors	6200243468	1,368.00
19/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Consultancy - nec	6200244506	1,368.00
19/12/2018	Lucy Rainbow	18892	Culture & Communities	Other professional fees	6200244682	1,380.00
19/12/2018	XL Displays	23866	Culture & Communities	Security services	6200241708	1,395.00
19/12/2018	Serjeant Security Ltd	23439	Commercial Services	Books	6200243465	1,413.60
19/12/2018	Serjeant Security Ltd	23439	Commercial Services	Other surveys	6200243467	1,413.60
19/12/2018	Serjeant Security Ltd	23439	Commercial Services	Social community care supplies and services	6200243470	1,413.60
19/12/2018	Serjeant Security Ltd	23439	Commercial Services	Rent allowance / payment	6200244353	1,413.60

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19/12/2018	Housing Action Management Limited	20123	Children and Families	Rent allowance / payment	6200241635	1,457.10
19/12/2018	Housing Action Management Limited	20123	Children and Families	Social community care supplies and services	6200241650	1,500.00
19/12/2018	AS & MK Mann	20851	Adult Social Care	Non specific building repairs and maintenance	6200241651	1,500.00
19/12/2018	Cambridge House & Talbot	16795	Adult Social Care	Water charges	6200242149	1,500.00
19/12/2018	New Family Social	23037	Children and Families	Other professional fees	6200242151	1,500.00
19/12/2018	Liquid Personnel	12014	Children and Families	Agency staff	6200244437	1,550.00
19/12/2018	Rainbow Consultants Ltd	20820	Transformation & HR	Agency staff	6200241637	1,560.00
19/12/2018	The Oak Foundation	1707	Inclusion Division	Agency staff	6200244397	1,612.00
19/12/2018	Bikeworks CIC	13486	Inclusion Division	Agency staff	6200244177	1,620.00
19/12/2018	Waltham Forest Parent Forum	16144	Inclusion Division	Agency staff	6200244179	1,620.00
19/12/2018	The Oak Foundation	1707	Inclusion Division	Maintenance of roads & paths - general	6200242154	1,650.00
19/12/2018	The Oak Foundation	1707	Inclusion Division	Equipment	6200244496	1,650.00
19/12/2018	The Oak Foundation	1707	Inclusion Division	Rent allowance / payment	6200244500	1,650.00
19/12/2018	The Oak Foundation	1707	Inclusion Division	Rent allowance / payment	6200244176	1,674.00
19/12/2018	Perky Blenders Coffee Bars Ltd	22516	Property and Asset Management	Rent allowance / payment	6200244178	1,674.00
19/12/2018	Amberol Limited	16349	Neighbourhoods Service	Legal fees	6200244252	1,674.00
19/12/2018	Wilding Sound Ltd	1743	Public Health (Other)	Rent allowance / payment	6200241636	1,680.00
19/12/2018	Ricardo - AEA Ltd	4950	Selective Licencing & Regulatory Service	Rent allowance / payment	6200241712	1,705.00
19/12/2018	Pemberton Childcare Ltd	19175	Dedicated Schools Budget	Legal fees	6200243114	1,705.00
19/12/2018	Kirwin Maclean Associates Ltd	23970	Children and Families	Rent allowance / payment	6200244495	1,740.00
19/12/2018	Lorraine Manford	17739	Early Help	Social community care supplies and services	6200241653	1,800.00
19/12/2018	Mears Housing Management Ltd	6872	Children and Families	Rent allowance / payment	6200242150	1,800.00
19/12/2018	Mears Housing Management Ltd	6872	Children and Families	Other professional fees	6200242153	1,800.00
19/12/2018	Mears Housing Management Ltd	6872	Children and Families	Other professional fees	6200244312	1,800.00
19/12/2018	Mears Housing Management Ltd	6872	Children and Families	Sreet & traffic management	6200244314	1,800.00
19/12/2018	Mears Housing Management Ltd	6872	Children and Families	Contractors	6200244493	1,800.00
19/12/2018	BDP Social Care Ltd	23587	Children and Families	Computer hardware	6200244503	1,800.00
19/12/2018	Van-Haaren & Son	1653	Revenues & Benefits	Rent allowance / payment	6200244504	1,800.00
19/12/2018	One to One Office Solutions Ltd	22837	Capital Programmes	Rent allowance / payment	6200241702	1,860.00
19/12/2018	Big Creative Training Ltd	2395	Dedicated Schools Budget	Rent allowance / payment	6200241706	1,860.00
19/12/2018	P & J Entertainments Ltd	1938	Children and Families	Rent allowance / payment	6200244441	1,860.00
19/12/2018	Forefront Services Ltd	3490	Public Health (Other)	Books	6200244492	1,860.00
19/12/2018	Linen Suppliers Ltd	18290	Children and Families	Social community care supplies and services	6200242242	1,920.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Rent allowance / payment	6200244498	1,950.00
19/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Computer software	6200244499	1,950.00
19/12/2018	Daniel John Edwards	530776	Leadership Office	Education	6200244505	1,950.00
19/12/2018	Wicksteed Leisure Ltd	1999	Director - Planning, Strategy and Develo	Grounds maintenance - general	6200241701	2,015.00
19/12/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes (Service)	Staff training	6200241704	2,015.00
19/12/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes (Service)	Consultancy - nec	6200241707	2,015.00
19/12/2018	GBNS Partnership Limited	910859	Capital Schemes (Service)	Books	6200243421	2,088.00
19/12/2018	GBNS Partnership Limited	910859	Capital Schemes (Service)	Consultants	6200243425	2,088.00
19/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Ict services	6200243461	2,088.00
19/12/2018	Anna Walsh	530245	Children and Families	Ict services	6200242245	2,100.00
20/12/2018	Venn Group Ltd	3674	Adult Social Care	Ict services	6200244497	2,100.00
20/12/2018	Adam HTT Limited	20402	Housing General Fund	Catering - NEC	6200244502	2,100.00
20/12/2018	Key Intelligence Ltd	20945	Housing Revenue Account	Panel payments	6200245053	2,100.00

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20/12/2018	Key Intelligence Ltd	20945	Housing Revenue Account	Non specific building repairs and maintenance	6200243422	2,157.60
20/12/2018	Peter Jolley	530738	Housing Revenue Account	Ict services	6200243424	2,157.60
20/12/2018	Jane Scott Limited	22302	Children and Families	Delivery services	6200243463	2,157.60
20/12/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Maintenance of roads & paths - general	6200243581	2,157.60
20/12/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Rent allowance / payment	6200241699	2,170.00
20/12/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Rent allowance / payment	6200241871	2,170.00
20/12/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Computer hardware	6200241648	2,340.00
20/12/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Agency staff	6200241649	2,340.00
20/12/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Division	Work experience staff	6200241652	2,400.00
20/12/2018	King's Fund	5802	Public Health (Ring-fenced)	Work experience staff	6200242152	2,400.00
20/12/2018	BURNS CHEMIST	18786	Adult Social Care	Staff training	6200244436	2,418.00
20/12/2018	ANJI'S PHARMACY	18771	Adult Social Care	Contractors	6200244440	2,480.00
20/12/2018	Meraj Pharmacy	18799	Adult Social Care	Grounds maintenance - general	6200240513	3,611.50
20/12/2018	HATCH PHARMACY	18792	Adult Social Care	Rent allowance / payment	6200244142	324.00
20/12/2018	Bower Chemist	18785	Adult Social Care	Rent allowance / payment	6200243207	709.20
20/12/2018	Action on Hearing Loss	1955	Adult Social Care	Activities & events	6200242244	1,650.00
20/12/2018	Action on Hearing Loss	1955	Adult Social Care	Maintenance of roads & paths - general	6200243241	526.80
20/12/2018	Reach Printing Services	15050	Director of Comm & Communities (Div)	Agency staff	6200244201	556.80
20/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Contractors	6200243404	2,520.00
20/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Rent allowance / payment	6200241916	252.00
20/12/2018	EDF Energy Customers Plc	11853	Corporate Asset Management	Education	6200242274	255.00
20/12/2018	CIPFA Business Ltd	967	Corporate Asset Management	Equipment	6200241443	274.99
20/12/2018	EDF Energy Customers Plc	11853	Corporate Asset Management	Non specific building repairs and maintenance	6200240922	300.00
20/12/2018	EDF Energy Customers Plc	11853	Corporate Asset Management	Rent allowance / payment	6200241914	324.00
20/12/2018	CILEX	6925	Governance	Books	6200241918	324.00
20/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Equipment	6200243596	554.99
20/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200240336	588.00
20/12/2018	DSI Billing Services Ltd	18435	Revenues & Benefits	Maintenance of roads & paths - general	6200241921	622.80
20/12/2018	David Waller & Co Ltd	982	Corporate Asset Management	Rent allowance / payment	6200239993	624.00
20/12/2018	Professor Michael Sheaff	23485	Governance	Consultants	6200241987	636.00
20/12/2018	Barber of Sheffield Ltd	16140	Governance	Printing and stationery	6200241985	809.99
20/12/2018	Hugh Symons Information	14303	Director - Planning, Strategy and Develo	Ict services	6200242318	809.99
20/12/2018	Environment Agency	753	Director - Planning, Strategy and Develo	General materials	6200242317	869.99
20/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Independence equipment under 18	6200239991	924.00
20/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Consultants	6200239994	924.00
20/12/2018	J B Riney & Co Ltd	910367	Culture & Communities	Consultants	6200239992	924.88
20/12/2018	P Sherwood Ltd	8765	Public Health (Other)	Consultants	6200242303	1,021.00
20/12/2018	CDW Limited	10916	Culture & Communities	Consultants	6200244171	642.00
20/12/2018	Lucy Rainbow	18892	Culture & Communities	Staff training	6200241992	10,727.54
20/12/2018	Lucy Rainbow	18892	Culture & Communities	Maintenance of roads & paths - general	6200244133	1,670.33
20/12/2018	Lucy Rainbow	18892	Culture & Communities	Legal fees	6200244135	2,462.33
20/12/2018	Penna PLC	7976	Director - Investment and Delivery	Maintenance of roads & paths - general	6200241835	3,211.27
20/12/2018	OpenView Security Solutions Limited	3519	Commercial Services	Legal fees	6200242019	3,211.27
20/12/2018	OS Comms Limited	22673	Commercial Services	Subscriptions	6200244134	3,211.27
20/12/2018	Rosanna Homes	20661	Children and Families	Cleaning and domestic supplies	6200240318	300.00
20/12/2018	Law Morgan Limited	23017	Financial Management & Accountancy	#N/A	6200241003	1,542.46

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20/12/2018	Alpha Biolaboratories Limited	20346	Children and Families	Consultants	6200240852	1,533.12
20/12/2018	Datrix Learning Services Ltd	18079	Transformation & HR	Agency staff	6200240851	1,544.06
20/12/2018	O-Regen - Epicentre	5779	Children and Families	Education - NEC	6200240644	3,500.00
20/12/2018	O-Regen - Epicentre	5779	Children and Families	Maintenance of roads & paths - general	6200240645	3,500.00
20/12/2018	O-Regen - Epicentre	5779	Children and Families	Interpreting fees	6200244585	24,935.90
20/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Hire of transport	6200243253	51,750.66
20/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Service charges	6200243582	475.00
20/12/2018	Mears Housing Management Ltd	6872	Children and Families	Other educational fees	6200240986	500.00
20/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Maintenance of roads & paths - general	6200241338	1,625.00
20/12/2018	Lextox	21163	Children and Families	Maintenance of roads & paths - general	6200241797	6,075.00
20/12/2018	Big Creative Training Ltd	2395	Dedicated Schools Budget	Grounds maintenance - general	6200240985	7,450.00
20/12/2018	Big Creative Training Ltd	2395	Dedicated Schools Budget	Activities & events	6200241822	162,500.00
20/12/2018	Key Intelligence Ltd	20945	Supply Chain	Catering - NEC	6200244187	62,500.00
20/12/2018	Bell Brush Co	439	Commercial Services	Consultants	6200240503	38,998.80
20/12/2018	Bell Brush Co	439	Commercial Services	Consultancy - nec	6200241825	38,998.80
20/12/2018	Van-Haaren & Son	1653	Early Help	Consultants	6200241325	390.00
20/12/2018	EDF Energy Customers Plc	11853	Housing Revenue Account	Contractors	6200242106	400.00
20/12/2018	EDF Energy Customers Plc	11853	Housing Revenue Account	Consultants	6200241876	1,014.00
20/12/2018	EDF Energy Customers Plc	11853	Housing Revenue Account	Consultants	6200243672	6,420.00
20/12/2018	BAE Systems Pensions Funds Trustees	19305	Public Health (Other)	Consultants	6200240814	282.00
20/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Bus route costs	6200243106	1,263.60
20/12/2018	Hugh Symons Information	14303	Corporate Asset Management	Legal fees	6200240800	1,304.77
20/12/2018	T&B (Contractors) Ltd	911027	Capital Schemes (Service)	Maintenance of roads & paths - general	6200243584	3,445.84
20/12/2018	Bloom Procurement Services Ltd	21239	Capital Schemes (Service)	Building construction materials	6200240570	298.56
20/12/2018	Ridge and Partners LLP	14472	Capital Schemes (Service)	Non specific building repairs and maintenance	6200240564	1,036.80
20/12/2018	Stace LLP	4357	Capital Schemes (Service)	Electricity	6200243506	2,100.00
20/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Consultancy - nec	6200239717	4,200.00
20/12/2018	Miss Jemimah Hendrick	530601	Children and Families	Highways equipment & materials	6200244509	4,250.56
20/12/2018	Teresa Pritchard	530777	Children and Families	Other professional fees	6200241084	4,620.00
20/12/2018	Miss Jemimah Hendrick	530601	Children and Families	Ict services	6200241086	9,000.00
20/12/2018	Miss Isabelle Watson	530659	Children and Families	Family assessments	6200243016	12,375.79
21/12/2018	Venn Group Ltd	3674	Adult Social Care	Consultants	6200241868	300.00
21/12/2018	Adam HTT Limited	20402	Adult Social Care	Other educational fees	6200241586	960.00
21/12/2018	Passion8 Caterers Ltd	20910	Housing Revenue Account	Consultants	6200243220	1,800.00
21/12/2018	Passion8 Caterers Ltd	20910	Housing Revenue Account	Computer software	6200241902	251.03
21/12/2018	Passion8 Caterers Ltd	20910	Housing Revenue Account	Maintenance of roads & paths - general	6200241496	261.74
21/12/2018	Valuation Office Agency	3021	Housing Revenue Account	Non specific building repairs and maintenance	6200241156	1,219.06
21/12/2018	Bevan Brittan LLP	6469	Housing Revenue Account	Education	6200242685	2,580.00
21/12/2018	Ruchi Parekh	530492	Housing Revenue Account	Education	6200241014	3,099.00
21/12/2018	Ashley Underwood QC	530347	Housing Revenue Account	Education	6200244186	7,950.00
21/12/2018	Ashley Underwood QC	530347	Housing Revenue Account	Other professional fees	6200239725	579.95
21/12/2018	Ashley Underwood QC	530347	Housing Revenue Account	Grounds maintenance - general	6200244429	1,596.00
21/12/2018	Ashley Underwood QC	530347	Housing Revenue Account	Ict services	6200244521	11,563.20
21/12/2018	CAMHS Professionals Limited	21803	Early Help	Education - NEC	6200244668	13,648.80
21/12/2018	Digital Associates	11780	Early Help	Cleaning & janitorial	6200243436	1,020.00
21/12/2018	Wilding Sound Ltd	1743	Adult Social Care	Cleaning equipment	6200211849	390.00

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21/12/2018	LBT Flooring	910387	Adult Social Care	Printing and stationery	6200239814	662.64
21/12/2018	J Scott & Sons Ltd	910403	Adult Social Care	Printing and stationery	6200212187	1,680.00
21/12/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Adult Social Care	Printing and stationery	6200241858	1,680.00
21/12/2018	Corporate Document Services Ltd	12967	Director of Comm & Communities (Div)	Printing and stationery	6200240829	886.38
21/12/2018	Venn Group Ltd	3674	Digital and ICT	Printing and stationery	6200242837	5,123.74
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200242830	5,153.28
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Goods for resale	6200242831	5,806.08
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Legal fees	6200242834	6,486.90
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200242835	7,244.26
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Cleaning and domestic supplies	6200242836	7,567.37
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Cleaning & janitorial	6200239419	18,477.51
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Cleaning & janitorial	6200243053	1,815.00
21/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Furniture	6200242083	3,573.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Financial services	6200240816	343.20
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200240821	364.32
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Voluntary organisations	6200240824	739.20
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Voluntary organisations	6200240825	1,755.60
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Delivery services	6200241349	2,851.20
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Goods for resale	6200239758	324.84
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Postage	6200241891	384.36
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Printing and stationery	6200241094	393.45
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200241205	423.78
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Cctv	6200243040	1,764.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200243013	7,209.84
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200242776	596.42
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200241333	16,800.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200244461	550.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Grounds maintenance - general	6200240875	1,200.00
21/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200241151	1,794.84
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Staff advertising	6200240498	3,768.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Goods for resale	6200242937	324.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Social community care supplies and services	6200243811	600.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Highways equipment & materials	6200243810	720.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other professional fees	6200244328	756.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Almo-formerly tenant management	6200241172	2,850.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other educational fees	6200239910	6,480.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200244669	8,430.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Publicity	6200242093	270.00
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Financial services	6200241780	1,200.00
21/12/2018	DSI Billing Services Ltd	18435	Revenues & Benefits	Maintenance of roads & paths - general	6200241081	16,041.60
21/12/2018	Dignity Funerals Ltd	3797	Treasury & Pensions and FIDAS	Licence costs	6200241083	53,541.60
21/12/2018	Dr Michael Heath	2913	Governance	Consultancy - nec	6200244354	65,874.42
21/12/2018	Dr Michael Heath	2913	Governance	Interpreting fees	6200244032	86,168.33
21/12/2018	Dr Michael Heath	2913	Governance	Consultancy - nec	6200241676	120,378.85
21/12/2018	Dr Michael Heath	2913	Governance	Soc serv semi independ accommodation	6200244155	130,392.83
21/12/2018	Dr Michael Heath	2913	Governance	Removal expenses fees	6200244370	147,021.96

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21/12/2018	T Cribb & Sons	664	Governance	Health & safety equip - nec	6200244154	151,355.92
21/12/2018	Floyd & Son Funeral Directors	12534	Governance	Contractors	6200242789	213,007.03
21/12/2018	Dr Michael Heath	2913	Governance	Computer software	6200242959	213,007.03
21/12/2018	Dr Michael Heath	2913	Governance	Sports & playground equipment	6200243295	213,007.03
21/12/2018	Giles Atkinson	530442	Director - Planning, Strategy and Develo	Agency staff	6200243587	296,035.42
21/12/2018	Douglas Edwards QC	22609	Director - Planning, Strategy and Develo	Legal fees	6200239639	270.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Equipment	6200242233	1,005.48
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Financial services	6200240194	2,193.36
21/12/2018	OpenView Security Solutions Limited	3519	Highways and Traffic Mgmt	Consultants	6200242235	270.00
21/12/2018	The Bucket Manufacturing Company	20285	Neighbourhoods Service	Social community care supplies and services	6200239813	291.60
21/12/2018	Spaldings(UK)Ltd	1522	Neighbourhoods Service	Ict services	6200241625	294.00
21/12/2018	P Tuckwell Ltd	4570	Neighbourhoods Service	X auditors fees - corporate	6200241626	336.92
21/12/2018	P Tuckwell Ltd	4570	Neighbourhoods Service	Education	6200242753	443.45
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Printing and stationery	6200244120	1,020.00
21/12/2018	Automotive Leasing	17543	Neighbourhoods Service	Social community care supplies and services	6200242842	262.50
21/12/2018	Automotive Leasing	17543	Neighbourhoods Service	Non specific building repairs and maintenance	6200242171	576.00
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Maintenance of roads & paths - general	6200242315	1,793.33
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Hire of transport	6200243357	2,188.80
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Activities & events	6200241147	2,800.00
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Electricity	6200243814	289.99
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Maintenance of roads & paths - general	6200242314	787.50
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Education	6200242316	1,666.70
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Non specific building repairs and maintenance	6200236996	-1,948.35
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Recycling	6200236997	-1,948.35
21/12/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods Service	Printing and stationery	6200241608	343.85
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Ict services	6200243500	545.40
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Ict services	6200241610	1,283.28
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Consultants	6200236995	1,948.35
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Education - NEC	6200242585	500.24
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Education - NEC	6200242614	523.60
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Education - NEC	6200242629	532.46
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Staff training	6200242599	555.75
21/12/2018	The Event Safety Advisors Ltd	20354	Culture & Communities	Staff training	6200241591	1,322.80
21/12/2018	The Event Safety Advisors Ltd	20354	Culture & Communities	Maintenance of roads & paths - general	6200240883	1,367.71
21/12/2018	The Event Safety Advisors Ltd	20354	Culture & Communities	Social community care supplies and services	6200242343	1,376.74
21/12/2018	Normans (Burton Upon Trent) Limited	20026	Waltham Forest Traded Services	Social community care supplies and services	6200240201	1,550.55
21/12/2018	Corrigan & Chapman Construction Ltd	19685	Public Health (Other)	Education	6200240019	2,352.91
21/12/2018	Isabelle Egan	530701	Culture & Communities	Maintenance of roads & paths - general	6200240021	3,060.00
21/12/2018	CDW Limited	10916	Digital and ICT	Grounds maintenance - general	6200241816	3,046.15
21/12/2018	CDW Limited	10916	Digital and ICT	Other employee related expenses	6200243128	4,873.85
21/12/2018	S7 Chauffeurs Ltd	22374	Customer Services & Business Hub	Security services	6200241779	1,620.00
21/12/2018	Iron Mountain (UK) Ltd	19461	Financial Management & Accountancy	Pfi pass through costs	6200242858	267.60
21/12/2018	Iron Mountain (UK) Ltd	19461	Financial Management & Accountancy	Consultants	6200239796	270.72
21/12/2018	Law Morgan Limited	23017	Financial Management & Accountancy	Activities & events	6200243353	271.20
21/12/2018	CTM Hire Ltd	21743	Neighbourhoods Service	Education	6200243519	287.96
21/12/2018	CDW Limited	10916	Neighbourhoods Service	Postage	6200243196	301.32

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21/12/2018	Greenwich Leisure Limited	854	Transformation & HR	Security services	6200243502	370.15
21/12/2018	Datrix Learning Services Ltd	18079	Transformation & HR	Security services	6200244568	727.00
21/12/2018	Thames Water Utilities Ltd	1596	Corporate Asset Management	Consultancy - nec	6200241001	799.92
21/12/2018	Mitre Construction Co Ltd	910013	Corporate Asset Management	Non specific building repairs and maintenance	6200241006	950.40
21/12/2018	Passion8 Caterers Ltd	20910	Inclusion Division	Education	6200240754	1,052.06
21/12/2018	JGP Resourcing Ltd	5170	Property and Asset Management	Maintenance of roads & paths - general	6200242289	1,161.60
21/12/2018	CLEAPSS	13790	Property and Asset Management	Agency staff	6200243332	1,790.66
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200242022	2,311.45
21/12/2018	G2 Recruitment Solutions	23812	Selective Licencing & Regulatory Service	Education	6200242290	2,416.80
21/12/2018	Kent County Council (Kcs)	1007	Corporate Asset Management	Sreet & traffic management	6200242291	5,216.40
21/12/2018	Kent County Council (Kcs)	1007	Corporate Asset Management	Staff training	6200242286	6,044.40
21/12/2018	Kent County Council (Kcs)	1007	Corporate Asset Management	Education	6200242288	44,994.00
21/12/2018	Kent County Council (Kcs)	1007	Corporate Asset Management	Maintenance of roads & paths - general	6200240832	540.00
21/12/2018	Kent County Council (Kcs)	1007	Corporate Asset Management	Social community care supplies and services	6200240833	540.00
21/12/2018	Greenwich Leisure Limited	854	Transformation & HR	Healthcare	6200244329	8,397.25
21/12/2018	Kent County Council	2392	Dedicated Schools Budget	Healthcare	6200244513	2,914.26
21/12/2018	JT (Global) Ltd	23598	Digital and ICT	Maintenance of roads & paths - general	6200239546	288.00
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Consultants	6200244095	2,400.00
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Contractors	6200240975	21,000.00
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Social community care supplies and services	6200241889	314.47
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Non specific building repairs and maintenance	6200242630	260.10
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Staff training	6200239719	284.69
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Legal fees	6200242635	301.90
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Consultants	6200242627	305.00
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Rents payable	6200242577	407.30
21/12/2018	O-Regen - Epicentre	5779	Children and Families	Rents payable	6200242620	424.30
21/12/2018	Amey Community Limited	14743	Corporate Asset Management	Consultants	6200243821	457.14
21/12/2018	Amey Community Limited	14743	Corporate Asset Management	Maintenance of roads & paths - general	6200242601	469.98
21/12/2018	Amey Community Limited	14743	Corporate Asset Management	Temporary staff	6200242615	470.20
21/12/2018	Penny Cartwright	530372	Education Improvement	Consultants	6200242608	624.02
21/12/2018	Tudor Environmental	20922	Neighbourhoods Service	Maintenance of roads & paths - general	6200242597	631.35
21/12/2018	Passion8 Caterers Ltd	20910	Early Help	Education	6200241749	796.70
21/12/2018	Kings College London	2004	Early Help	Education	6200241080	1,013.45
21/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Temporary staff	6200242188	1,051.86
21/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Consultants	6200240078	1,146.84
21/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Animal upkeep	6200242745	1,181.80
21/12/2018	Woodland Property Management Ltd	12156	Children and Families	Healthcare	6200240720	1,184.91
21/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Temporary staff	6200240411	1,193.19
21/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Maintenance of roads & paths - general	6200239627	1,343.50
21/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Sports & playground equipment	6200242811	420.00
21/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Furniture	6200242199	660.00
21/12/2018	Alpha Biolaboratories Limited	20346	Children and Families	Recycling	6200241522	528.00
21/12/2018	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	Consultants	6200243617	9,205.26
21/12/2018	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	Ict services	6200241646	91,800.00
21/12/2018	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	Grounds maintenance - general	6200242216	462.00
21/12/2018	Van-Haaren & Son	1653	Revenues & Benefits	Contractors	6200240325	4,800.00

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21/12/2018	A.J's Beds and Furniture Ltd	22091	Revenues & Benefits	Bed and breakfast rents	6200242084	6,840.00
21/12/2018	Pee Jay Electrical	23410	Revenues & Benefits	Equipment	6200239722	570.00
21/12/2018	Van-Haaren & Son	1653	Revenues & Benefits	Healthcare	6200243667	732.00
21/12/2018	British Heart Foundation	10737	Revenues & Benefits	Facilities & management services - nec	6200243920	1,626.00
21/12/2018	Preventx Limited	20885	Public Health (Ring-fenced)	Maintenance of roads & paths - general	6200241722	5,982.00
21/12/2018	Change Grow Live Services Limited	22234	Public Health (Ring-fenced)	Consultants	6200240762	315.36
21/12/2018	Linen Suppliers Ltd	18290	Children and Families	Hire of transport	6200241142	72,191.77
21/12/2018	Greenham Trading Ltd	4342	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200241141	32,999.57
21/12/2018	Bostock Marketing Group Ltd	1809	Transformation & HR	Maintenance of roads & paths - general	6200240098	420.00
21/12/2018	Kingdom Services Group Limited	22421	Neighbourhoods Service	Refreshments	6200242117	25,074.38
21/12/2018	Kingdom Services Group Limited	22421	Neighbourhoods Service	Other professional fees	6200239854	44,112.00
21/12/2018	Future of London	18717	Director - Investment and Delivery	Refuse collection and disposal	6200241106	24,724.38
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Sports & playground equipment	6200240099	420.00
21/12/2018	Forest Recycling Project Ltd	799	Housing Revenue Account	Consultants	6200242142	420.00
21/12/2018	Elizabeth England	530318	Housing Revenue Account	Maintenance of roads & paths - general	6200242143	420.00
21/12/2018	Elizabeth England	530318	Housing Revenue Account	Temporary staff	6200241139	3,436.20
21/12/2018	Parkside Pre-School	1726	Early Help	Contractors	6200242141	8,511.64
21/12/2018	East Anglia Chambers	23785	Housing General Fund	Equipment	6200239669	7,665.42
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Consultants	6200241945	23,255.54
21/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Healthcare	6200242122	6,440.20
21/12/2018	Hugh Symons Information	14303	Corporate Asset Management	Education	6200242123	2,071.46
21/12/2018	Publica Associates Limited	23813	Culture & Communities	Education - NEC	6200241831	4,629.04
21/12/2018	The Project Centre Ltd	2308	Director - Planning, Strategy and Develo	Agency staff	6200243064	6,075.01
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Equipment hire	6200241810	16,927.20
21/12/2018	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Recycling	6200240360	480.00
21/12/2018	CWT Advertising Ltd	21501	Highways and Traffic Mgmt	Non specific building repairs and maintenance	6200240555	6,004.57
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	General materials	6200241063	9,476.40
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Other professional fees	6200244173	3,000.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Arts & leisure services - nec	6200243409	44,362.50
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200241387	28,953.73
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Social community care supplies and services	6200243528	8,994.05
21/12/2018	We Are The Fair Ltd	22550	Director - Investment and Delivery	Cleaning & janitorial	6200244334	752.94
21/12/2018	The Worlds Larder Ltd	21279	Commercial Services	Cleaning & janitorial	6200240357	2,611.44
21/12/2018	Airtech Analysis Ltd	19988	Capital Schemes (Service)	Contractors	6200240583	700.00
21/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Consultancy - nec	6200244992	-1,652.33
21/12/2018	Borras Construction Ltd	910977	Capital Schemes (Service)	Contractors	6200244993	1,652.33
21/12/2018	Wilding Sound Ltd	1743	Culture & Communities	Maintenance of roads & paths - general	6200241121	5,040.00
21/12/2018	Ridge and Partners LLP	14472	Capital Schemes (Service)	Other professional fees	6200240551	4,408.42
21/12/2018	The Kaizen Partnership Ltd	16418	Capital Schemes (Service)	Consultants	6200240553	4,949.81
21/12/2018	Environtec Limited	10699	Capital Schemes (Service)	Temporary staff	6200239549	5,723.21
21/12/2018	Matter Architecture Ltd	23036	Capital Schemes (Service)	Education	6200242139	7,191.54
21/12/2018	Acumen Design Consultancy Ltd	22364	Capital Schemes (Service)	Non specific building repairs and maintenance	6200243003	10,000.00
21/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Consultants	6200240766	13,300.00
21/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Staff training	6200243782	6,500.00
21/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Planned building works	6200243712	816.00
21/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Healthcare	6200239960	1,416.00

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21/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Other educational fees	6200239959	3,343.20
21/12/2018	J B Riney & Co Ltd	910367	Capital Schemes (Service)	Temporary staff	6200241315	6,610.20
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Security services	6200241317	7,309.55
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Education - NEC	6200241316	9,741.42
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Temporary staff	6200241067	34,366.80
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Other professional fees	6200241068	44,538.96
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Agency staff	6200241069	92,347.94
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Consultants	6200242172	89,318.80
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Healthcare	6200242165	219,681.91
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Agency staff	6200239548	420.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Energy efficiency	6200241344	10,453.92
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Postage	6200241386	21,619.36
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Healthcare	6200242676	37,967.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Survey fees	6200241290	330.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	X auditors fees - corporate	6200241030	1,608.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Consultants	6200241289	1,800.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200241032	6,432.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Social community care supplies and services	6200243300	11,982.41
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Social community care supplies and services	6200240978	390.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Consultants	6200243431	390.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Other surveys	6200243432	390.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Staff training	6200243433	390.00
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Social community care supplies and services	6200243907	390.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Contractors	6200240024	474.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200240778	540.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Service charges	6200240236	4,278.96
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Consultants	6200243497	54,948.64
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Healthcare	6200243787	54,948.64
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Security services	6200242268	357.60
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Healthcare	6200243164	21,249.56
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200244028	636.00
21/12/2018	J B Riney & Co Ltd	910367	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200243029	3,033.72
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Provisions	6200243368	20,437.87
21/12/2018	Kier Integrated Services Limited	910362	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200241675	50,372.59
24/12/2018	Horizon Security Limited	7051	Housing Revenue Account	Consultants	6200240023	300.00
24/12/2018	JLA Total Care Ltd	7669	Adult Social Care	Consultants	6200241136	3,604.18
24/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200242121	2,938.09
24/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Education	6200244420	57,507.20
24/12/2018	Automotive Leasing	17543	Neighbourhoods Service	Delivery services	6200242705	14,433.60
24/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Sports & playground equipment	6200244512	59,154.47
24/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Ict services	6200243176	104,376.64
24/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Social community care supplies and services	6200243778	34,929.72
24/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Furniture	6200241019	1,440.00
24/12/2018	Corporate Document Services Ltd	12967	Culture & Communities	Education	6200241881	360.00
24/12/2018	SVA Projects Ltd	22612	Culture & Communities	Maintenance of roads & paths - general	6200243854	2,341.20
24/12/2018	CDW Limited	10916	Digital and ICT	Financial services	6200244195	49,838.29

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24/12/2018	Land Use Consultants Limited	11842	Neighbourhoods Service	Healthcare	6200243354	60,894.91
24/12/2018	ECASS	12163	Adult Social Care	Delivery services	6200243038	442.20
24/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Contractors	6200239721	18,711.30
24/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Education - NEC	6200241893	2,995.20
24/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Residential children's homes	6200242292	1,246.80
24/12/2018	NPS London Ltd	12286	Corporate Asset Management	Social community care supplies and services	6200242262	68,968.54
24/12/2018	NPS London Ltd	12286	Corporate Asset Management	Education	6200240575	14,925.74
24/12/2018	David Peplow	530509	Public Health (Other)	Education	6200243786	24,028.46
24/12/2018	Osborne Property Services Limited	911019	Housing Revenue Account	Financial services	6200243583	390,350.77
24/12/2018	Unique Office Solutions Ltd	1643	Early Help	Consultancy - nec	6200244453	546,113.99
24/12/2018	Workman LLP	23285	Corporate Asset Management	Maintenance of roads & paths - general	6200243585	3,656.08
24/12/2018	London Photo Bureau Ltd	16186	Leadership Office	Healthcare	6200243586	5,250.54
24/12/2018	Kier Services - Environmental	13670	Neighbourhoods Service	Non specific building repairs and maintenance	6200243785	10,261.18
24/12/2018	Aston Group	910031	Capital Schemes (Service)	Subscriptions	6200244157	4,875.52
24/12/2018	Osborne Property Services Limited	911019	Capital Schemes (Service)	Non specific building repairs and maintenance	6200243545	6,764.70
24/12/2018	Osborne Property Services Limited	911019	Capital Schemes (Service)	Social community care supplies and services	6200241150	1,800.00
24/12/2018	Osborne Property Services Limited	911019	Capital Schemes (Service)	Social community care supplies and services	6200243119	11,491.20
24/12/2018	Osborne Property Services Limited	911019	Capital Schemes (Service)	Delivery services	6200244351	13,620.00
24/12/2018	Local Space Ltd	22556	Capital Schemes (Service)	Non specific building repairs and maintenance	6200243924	20,136.00
24/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Maintenance of roads & paths - general	6200242126	1,677.57
24/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	General materials	6200242119	60,316.65
24/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	General materials	6200242115	66,810.98
24/12/2018	NPS London Ltd	12286	Capital Schemes (Service)	Consultants	6200244029	74,746.80
24/12/2018	The Project Centre Ltd	2308	Capital Schemes (Service)	Consultants	6200236100	7,586.15
24/12/2018	The Stationery Office Ltd	5903	Capital Schemes (Service)	Equipment	6200242176	2,280.00
24/12/2018	Sally Homer	23798	Children and Families	General materials	6200242217	4,440.00
24/12/2018	Ian Griffin	6735	Children and Families	Contractors	6200242174	1,524.00
27/12/2018	Craemer UK Ltd	20813	Neighbourhoods Service	Sreet & traffic management	6200242175	2,468.04
27/12/2018	ECASS	12163	Children and Families	Removal expenses fees	6200242177	6,381.19
27/12/2018	Mitre Construction Co Ltd	910013	Corporate Asset Management	Roofing works	6200243494	16,157.83
27/12/2018	ECASS	12163	Children and Families	Non specific building repairs and maintenance	6200242173	3,703.68
27/12/2018	ECASS	12163	Children and Families	Legal fees	6200241833	1,796,265.00
27/12/2018	ECASS	12163	Children and Families	Non specific building repairs and maintenance	6200242192	5,021.40
27/12/2018	ECASS	12163	Children and Families	Consultants	6200240425	6,427.20
27/12/2018	ECASS	12163	Children and Families	Social community care supplies and services	6200241433	1,596.00
27/12/2018	ECASS	12163	Children and Families	Social community care supplies and services	6200241662	1,748.69
27/12/2018	ECASS	12163	Children and Families	Social community care supplies and services	6200244324	624.00
28/12/2018	Goldline Car Services Ltd	842	Early Help	Delivery services	6200243752	156,353.89
28/12/2018	Assistive Partner Limited	17637	Adult Social Care	Financial services	6200240333	5,481.37
28/12/2018	Bathsheba Smith	5116	Adult Social Care	Financial services	6200242683	422.00
28/12/2018	Goldline Car Services Ltd	842	Adult Social Care	Consultancy - nec	6200243777	286.00
28/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200242163	315.00
28/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Consultants	6200242677	2,112.00
28/12/2018	InterQuest Group (UK) Ltd	22558	Digital and ICT	Removal expenses fees	6200242164	261.00
28/12/2018	Acumen Design Consultancy Ltd	22364	Transformation & HR	Energy efficiency	6200242264	297.00
28/12/2018	InterQuest Group (UK) Ltd	22558	Transformation & HR	Consultants	6200241294	300.00

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28/12/2018	InterQuest Group (UK) Ltd	22558	Transformation & HR	Consultants	6200242792	420.00
28/12/2018	Acumen Design Consultancy Ltd	22364	Transformation & HR	Social community care supplies and services	6200244683	592.79
28/12/2018	GVA	1875	Corporate Asset Management	Maintenance of roads & paths - general	6200244685	708.50
28/12/2018	GVA	1875	Corporate Asset Management	Maintenance of roads & paths - general	6200244515	1,354.86
28/12/2018	GVA	1875	Corporate Asset Management	Activities & events	6200243243	2,016.00
28/12/2018	GVA	1875	Corporate Asset Management	#N/A	6200244514	2,239.20
28/12/2018	Tamira Ltd	20715	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200241834	7,200.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Education	6200242073	330.23
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200240753	4,017.60
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200243120	60,232.25
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Licence costs	6200243686	2,649.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Sreet & traffic management	6200243042	330.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Voluntary organisations	6200244984	6,300.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200244433	19,788.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200243192	253,931.29
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200243798	90,174.14
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Residential children's homes	6200241018	288.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200242717	1,011.54
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Voluntary organisations	6200240034	2,466.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Legal fees	6200241239	16,002.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Healthcare	6200244409	50,329.18
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Equipment	6200242695	5,670.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Other educational fees	6200242155	7,140.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Repairs & maintenance - void properties	6200243255	20,454.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200242951	270.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200243832	391.20
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Residential children's homes	6200242833	714.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	General materials	6200243831	5,796.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Voluntary organisations	6200242849	473,515.80
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	School fees	6200243662	1,000.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Activities & events	6200241996	1,680.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200242666	3,900.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Almo-formerly tenant management	6200240175	27,666.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200242241	435.60
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200241845	618.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200244687	4,964.38
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200242092	69,575.06
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Ict services	6200241623	102,396.89
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200244912	7,500.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200241022	12,500.00
28/12/2018	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Healthcare	6200243405	33,596.99
28/12/2018	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Social community care supplies and services	6200240785	1,791.00
28/12/2018	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Consultancy - nec	6200243453	177,901.00
28/12/2018	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods Service	Electricity	6200240350	3,632.40
28/12/2018	Forest Recycling Project Ltd	799	Neighbourhoods Service	Maintenance of roads & paths - general	6200240351	5,784.00
28/12/2018	Forest Recycling Project Ltd	799	Neighbourhoods Service	Contractors	6200240359	6,435.00

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28/12/2018	Forest Recycling Project Ltd	799	Neighbourhoods Service	Maintenance of roads & paths - general	6200241931	21,233.93
28/12/2018	Forest Recycling Project Ltd	799	Neighbourhoods Service	Contractors	6200239948	540.00
28/12/2018	Normans (Burton Upon Trent) Limited	20026	Waltham Forest Traded Services	Contractors	6200241020	13,044.48
28/12/2018	Atlas Contractors Limited	13204	Waltham Forest Traded Services	Contractors	6200244305	2,133.60
28/12/2018	C T Plus Limited	8043	Waltham Forest Traded Services	Contractors	6200243923	59,977.20
28/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Non specific building repairs and maintenance	6200241628	98,374.64
28/12/2018	Askews and Holt Library Services Lt	393	Customer Services & Business Hub	Non specific building repairs and maintenance	6200244570	123,572.82
28/12/2018	City & Guilds	605	Director - Investment and Delivery	Contractors	6200243286	2,954.48
28/12/2018	City & Guilds	605	Director - Investment and Delivery	School fees	6200241249	5,509.79
28/12/2018	Horizon Security Limited	7051	Director - Investment and Delivery	Staff advertising	6200240826	18,171.53
28/12/2018	Horizon Security Limited	7051	Director - Investment and Delivery	Ict services	6200242672	60,830.18
28/12/2018	Strictly Education Ltd	16753	Early Help	Water charges	6200241407	2,879.36
28/12/2018	Housing Action Management Limited	20123	Children and Families	Non specific building repairs and maintenance	6200241943	17,992.94
28/12/2018	Housing Action Management Limited	20123	Children and Families	Non specific building repairs and maintenance	6200241944	33,117.65
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Ict services	6200241148	1,757.61
28/12/2018	Housing Action Management Limited	20123	Children and Families	Non specific building repairs and maintenance	6200241406	287.30
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Payments to private landlords	6200242250	289.08
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Voluntary organisations	6200241400	383.08
28/12/2018	Dr Roger kennedy Health ltd	21714	Children and Families	Financial services	6200240331	588.78
28/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Legal fees	6200241399	768.95
28/12/2018	Prime Est.Property Management Ltd	1355	Corporate Asset Management	Maintenance of roads & paths - general	6200237327	816.00
28/12/2018	TC Coach works	13854	Neighbourhoods Service	Equipment	6200240822	840.00
28/12/2018	Carers First	21545	Adult Social Care	Non specific building repairs and maintenance	6200240647	1,428.00
28/12/2018	By Education (Waltham Forest) Ltd	14089	Corporate Asset Management	Sreet & traffic management	6200241941	1,802.06
28/12/2018	Corporate Document Services Ltd	12967	Education Improvement	Voluntary organisations	6200241404	1,820.65
28/12/2018	Corporate Document Services Ltd	12967	Education Improvement	Maintenance of roads & paths - general	6200241248	5,000.00
28/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Consultants	6200241684	9,151.20
28/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Equipment	6200241687	12,248.40
28/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	Other local authorities	6200239662	5,196.97
28/12/2018	Urbaser Ltd	18621	Neighbourhoods Service	School fees	6200241145	420.00
28/12/2018	Bloom Pocurement Services Ltd	21239	Transformation & HR	Contractors	6200241405	791.89
28/12/2018	ARD Playgrounds	910807	Neighbourhoods Service	Education - NEC	6200239657	324.35
28/12/2018	Michael Mullin	530721	Governance	Contractors	6200239671	324.35
28/12/2018	Chiron Training Ltd	20514	Early Help	Contractors	6200239665	325.04
28/12/2018	Chiron Training Ltd	20514	Early Help	Maintenance of roads & paths - general	6200241968	347.17
28/12/2018	Housing Action Management Limited	20123	Children and Families	Maintenance of roads & paths - general	6200243233	361.20
28/12/2018	Apolonia Property Services Ltd	21964	Children and Families	Non specific building repairs and maintenance	6200241946	370.38
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Healthcare	6200241489	375.60
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Contractors	6200241972	404.79
28/12/2018	Housing Action Management Limited	20123	Children and Families	Education - NEC	6200241974	404.79
28/12/2018	Housing Action Management Limited	20123	Children and Families	Consultants	6200241933	415.74
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Activities & events	6200241976	439.16
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Electricity	6200242341	456.00
28/12/2018	Housing Action Management Limited	20123	Children and Families	Non specific building repairs and maintenance	6200241970	472.08
28/12/2018	Housing Action Management Limited	20123	Children and Families	Cctv	6200243237	475.00
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Maintenance of roads & paths - general	6200241791	480.00

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28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Healthcare	6200242681	480.00
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Healthcare	6200242950	480.00
28/12/2018	Housing Action Management Limited	20123	Children and Families	Contractors	6200239942	484.55
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Gas	6200241673	540.00
28/12/2018	Woodland Property Management Ltd	12156	Children and Families	Contractors	6200241784	540.00
28/12/2018	Finefair Consultancy Ltd	13832	Children and Families	Contractors	6200241934	540.79
28/12/2018	Housing Action Management Limited	20123	Children and Families	Contractors	6200241948	554.20
28/12/2018	Van-Haaren & Son	1653	Revenues & Benefits	Grounds maintenance - general	6200241966	554.20
28/12/2018	Van-Haaren & Son	1653	Revenues & Benefits	Maintenance of roads & paths - general	6200242308	570.00
28/12/2018	Van-Haaren & Son	1653	Revenues & Benefits	Non specific building repairs and maintenance	6200242847	570.00
28/12/2018	Cambridge House & Talbot	16795	Selective Licencing & Regulatory Service	Contractors	6200243595	576.00
28/12/2018	Osborne Property Services Limited	911019	Housing Revenue Account	Education - NEC	6200241678	578.40
28/12/2018	Osborne Property Services Limited	911019	Housing Revenue Account	Contractors	6200243146	578.40
28/12/2018	Aston Group	910031	Housing Revenue Account	Maintenance of roads & paths - general	6200243148	578.40
28/12/2018	Osborne Property Services Limited	911019	Housing Revenue Account	Activities & events	6200241420	624.00
28/12/2018	Landscape Supply Company	17893	Commercial Services	Contractors	6200242277	627.60
28/12/2018	Greener Solutions Ltd	22120	Commercial Services	Maintenance of roads & paths - general	6200242678	627.60
28/12/2018	Mabelles Support Services	20693	Early Help	Non specific building repairs and maintenance	6200241242	660.00
28/12/2018	Mabelles Support Services	20693	Early Help	Maintenance of roads & paths - general	6200243913	672.00
28/12/2018	Mabelles Support Services	20693	Early Help	Facilities & management services - nec	6200243598	684.00
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Healthcare	6200241973	692.45
28/12/2018	Local Honey Man Ltd	22687	Culture & Communities	Voluntary organisations	6200239661	711.78
28/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200242773	720.00
28/12/2018	Strictly Education Ltd	16753	Education Improvement	Contractors	6200242278	741.60
28/12/2018	Strictly Education Ltd	16753	Education Improvement	Non specific building repairs and maintenance	6200239676	803.43
28/12/2018	M & G Construction Ltd	910089	Capital Schemes (Service)	Non specific building repairs and maintenance	6200241971	867.56
28/12/2018	Aston Group	910031	Capital Schemes (Service)	Contractors	6200241935	883.20
28/12/2018	Bloom Procurement Services Ltd	21239	Capital Schemes (Service)	Non specific building repairs and maintenance	6200242674	900.00
28/12/2018	Corporate Document Services Ltd	12967	Capital Schemes (Service)	Non specific building repairs and maintenance	6200243124	914.40
28/12/2018	Heet Project	2950	Capital Schemes (Service)	Gas	6200244520	969.60
28/12/2018	Matthew Burman	530674	Children and Families	Maintenance of roads & paths - general	6200239941	973.64
28/12/2018	Sabrina Polak	530484	Children and Families	Maintenance of roads & paths - general	6200239953	1,045.04
28/12/2018	Amelia Evans	530596	Children and Families	Maintenance of roads & paths - general	6200244678	1,077.60
28/12/2018	Mr Ed Lamb	12784	Children and Families	Building construction materials -nec	6200244796	1,077.60
28/12/2018	Sarah Nuttall	530522	Children and Families	Non specific building repairs and maintenance	6200242948	1,083.60
28/12/2018	Miss Jemimah Hendrick	530601	Children and Families	Maintenance of roads & paths - general	6200243499	1,083.60
28/12/2018	Danielle Lewis	530790	Children and Families	Non specific building repairs and maintenance	6200243110	1,109.13
28/12/2018	Medigold Health Consultancy Ltd	16916	Transformation & HR	Contractors	6200243537	1,109.13
31/12/2018	Everest Facilities Management Ltd	298	Housing Revenue Account	Repairs & maintenance - void properties	6200241829	1,124.70
31/12/2018	Mobysoft Limited	21705	Housing Revenue Account	Non specific building repairs and maintenance	6200241235	1,140.00
31/12/2018	L.A. Training	22166	Children and Families	Consultants	6200241958	1,163.65
31/12/2018	Care 4 Children	22448	Children and Families	School fees	6200241965	1,180.83
31/12/2018	Action on Hearing Loss	1955	Adult Social Care	Non specific building repairs and maintenance	6200241116	1,200.00
31/12/2018	Action on Hearing Loss	1955	Adult Social Care	Maintenance of roads & paths - general	6200243812	1,200.00
31/12/2018	Action on Hearing Loss	1955	Adult Social Care	Contractors	6200241135	1,204.92
31/12/2018	L&K Interpreting Ltd	4515	Adult Social Care	Non specific building repairs and maintenance	6200239989	1,234.80

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31/12/2018	L&K Interpreting Ltd	4515	Adult Social Care	Ict services	6200241954	1,308.67
31/12/2018	Goldline Car Services Ltd	842	Adult Social Care	Maintenance of roads & paths - general	6200241963	1,359.76
31/12/2018	Prescott-Thomas Ltd	2651	Adult Social Care	Maintenance of roads & paths - general	6200244764	1,560.00
31/12/2018	The Worlds Larder Ltd	21279	Adult Social Care	Contractors	6200239659	1,563.70
31/12/2018	London Braille Ltd	13693	Director of Comm & Communities (Div)	Repairs & maintenance - void properties	6200239939	1,583.15
31/12/2018	Posturite (UK) Ltd	1939	Customer Services & Business Hub	Contractors	6200242307	1,597.20
31/12/2018	KPMG LLP	11913	Treasury & Pensions and FIDAS	Nps fees	6200243147	1,713.60
31/12/2018	Acumen Design Consultancy Ltd	22364	Transformation & HR	Non specific building repairs and maintenance	6200243149	1,713.60
31/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Contractors	6200241940	1,750.07
31/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Ict services	6200241960	1,761.50
31/12/2018	W .V Howe Limited	2730	Waltham Forest Traded Services	Education - NEC	6200239675	1,835.32
31/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200241402	1,835.75
31/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	X auditors fees - corporate	6200242848	1,882.80
31/12/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Traded Services	Payments to private landlords	6200241975	2,376.04
31/12/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Traded Services	Contractors	6200241937	2,414.05
31/12/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Traded Services	Non specific building repairs and maintenance	6200244569	2,509.20
31/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Contractors	6200242309	2,512.36
31/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Maintenance of roads & paths - general	6200241401	2,691.36
31/12/2018	LG Futures Ltd	22683	Director of Finance & Governance	Contractors	6200241939	2,735.30
31/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Contractors	6200242306	2,736.00
31/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Facilities & management services - nec	6200244911	3,000.00
31/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Payments to private landlords	6200240168	3,002.89
31/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Maintenance of roads & paths - general	6200241938	3,172.46
31/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Repairs & maintenance - void properties	6200241292	3,751.20
31/12/2018	NSL Services Group	6101	Highways and Traffic Mgmt	Contractors	6200243888	3,844.80
31/12/2018	Traffic Data Centre	7016	Highways and Traffic Mgmt	Facilities & management services - nec	6200243507	4,147.80
31/12/2018	The Project Centre Ltd	2308	Highways and Traffic Mgmt	Repairs & maintenance - void properties	6200241133	4,279.54
31/12/2018	Coral Products (Mouldings) Limited	20471	Neighbourhoods Service	Contractors	6200239666	4,585.49
31/12/2018	Craemer UK Ltd	20813	Neighbourhoods Service	Energy efficiency	6200240146	5,000.00
31/12/2018	Craemer UK Ltd	20813	Neighbourhoods Service	Healthcare	6200241488	5,053.72
31/12/2018	CVSS Ltd	17947	Commercial Services	Healthcare	6200243109	5,694.67
31/12/2018	McCreadie Hotel	1145	Adult Social Care	Maintenance of roads & paths - general	6200239933	5,919.31
31/12/2018	McCreadie Hotel	1145	Adult Social Care	Grounds maintenance - general	6200239729	6,000.00
31/12/2018	Lonsdale Lodge	9215	Adult Social Care	Cctv	6200239937	6,384.78
31/12/2018	Lonsdale Lodge	9215	Adult Social Care	Contractors	6200241861	7,032.78
31/12/2018	Grove Motoring Centre	21068	Neighbourhoods Service	Non specific building repairs and maintenance	6200242997	8,502.00
31/12/2018	Barry McGuigan Boxing Academy Ltd	18671	Public Health (Other)	Contractors	6200239658	8,676.54
31/12/2018	Michael J Fitch	530170	Public Health (Other)	Healthcare	6200239663	8,843.38
31/12/2018	Hey Moscow	3983	Education Improvement	Facilities & management services - nec	6200239728	9,270.42
31/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Facilities & management services - nec	6200239664	9,490.27
31/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Facilities & management services - nec	6200244565	9,590.00
31/12/2018	Absolute Interpreting and Translati	22183	Children and Families	Contractors	6200243198	10,104.00
31/12/2018	NKB & Associates (UK) Ltd	22722	Children and Families	Nps fees	6200239670	10,735.00
31/12/2018	NKB & Associates (UK) Ltd	22722	Children and Families	Financial services	6200241830	12,835.24
31/12/2018	Praxis Community Projects Ltd	22006	Children and Families	Non specific building repairs and maintenance	6200241942	13,413.54
31/12/2018	Alpha Biolaboratories Limited	20346	Children and Families	Contractors	6200244194	15,442.12

All Invoices over £250.00 including VAT paid during December 2018

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
31/12/2018	Hey Moscow	3983	Transformation & HR	Pfi payments	6200242673	15,840.00
31/12/2018	Echelon Consultancy Limited	22781	Housing Revenue Account	Contractors	6200242118	16,392.36
31/12/2018	Osborne Property Services Limited	911019	Housing Revenue Account	Pfi payments	6200239667	18,882.84
31/12/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Pfi payments	6200243912	22,620.00
31/12/2018	Thameside Roofing Ltd	900306	Capital Schemes (Service)	Water charges	6200243878	38,869.06
31/12/2018	NPS Infinity Ltd	22289	Capital Schemes (Service)	Facilities & management services - nec	6200244561	43,200.00
31/12/2018	Land Survey Solutions (South East)	20576	Capital Schemes (Service)	Maintenance of roads & paths - general	6200243890	47,568.07
31/12/2018	Mr Sam Prout	530602	Children and Families	Contractors	6200243891	49,648.19
31/12/2018	Ruchi Parekh	530492	Children and Families	Facilities & management services - nec	6200242984	60,048.68
31/12/2018	Tom Restall	530710	Children and Families	Pfi payments	6200243889	77,972.75
31/12/2018	Emily Verity	530712	Children and Families	Site building / acquisition cost	6200243883	79,236.43
31/12/2018	Miss Kuljit Bhogal	11418	Children and Families	Health authorities	6200244588	186,000.00