

All Invoices over £250.00 including VAT paid during February 2018

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/02/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200204181	6,821.05
01/02/2018	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200205268	1,260.00
01/02/2018	J.A.Steel and Son Ltd	14823	Families & Homes	Almo-formerly tenant management	6200205448	300
01/02/2018	Goldstar Removals	5043	Families & Homes	Almo-formerly tenant management	6200205277	660
01/02/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200201163	5,371.43
01/02/2018	Office Depot UK Ltd	866	Families & Homes	Other agencies	6200202449	460.8
01/02/2018	Snaresbrook Arts Project	17536	Families & Homes	Other educational fees	6200205123	400
01/02/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200205059	626.4
01/02/2018	Electoral Reform (Ballot	740	Finance & Governance	Subscriptions	6200203439	1,188.42
01/02/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200202537	427.75
01/02/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200201810	2,855.72
01/02/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200201809	2,884.86
01/02/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200201811	3,123.06
01/02/2018	Good Skills Training	21635	Families & Homes	Staff training	6200201333	653.4
01/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205318	15,509.90
01/02/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200205271	532.5
01/02/2018	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200205343	258.52
01/02/2018	Dr S S Kumar	18843	Families & Homes	Healthcare-NEC	6200203525	312.34
01/02/2018	Old Church Surgery	19080	Families & Homes	Healthcare-NEC	6200200290	342.07
01/02/2018	Dr's M E & S M Dadabhoy	11548	Families & Homes	Healthcare-NEC	6200203233	581.73
01/02/2018	Handsworth Medical Practice	18832	Families & Homes	Healthcare-NEC	6200191375	1,926.62
01/02/2018	City of London	649	Families & Homes	Healthcare	6200204810	11,035.69
01/02/2018	Leyton Healthcare	18836	Families & Homes	Healthcare	6200199838	875
01/02/2018	Leyton Healthcare	18836	Families & Homes	Healthcare	6200199841	1,200.00
01/02/2018	Churchill Medical Centre	18841	Families & Homes	Healthcare	6200204794	3,000.00
01/02/2018	Lewisham and Greenwich NHS Trust	935009	Families & Homes	Healthcare	6200200168	398.59
01/02/2018	London North West	19563	Families & Homes	Healthcare	6200191812	452
01/02/2018	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200204785	540
01/02/2018	North Middlesex University	17002	Families & Homes	Healthcare	6200189911	3,048.00
01/02/2018	Homerton University Hospital	12442	Families & Homes	Healthcare	6200188795	35,448.22
01/02/2018	Docklands Day Nursery Ltd	19253	Families & Homes	Education	6200205207	960
01/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200205434	19,200.00
01/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200205435	3,079.57
01/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200205340	18,860.90
01/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200205327	2,102.40
01/02/2018	London Bus Services Ltd	2547	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195402	7,464.00
01/02/2018	Bloom Procurement Services Ltd	21239	Capital Schemes	Consultants	6200204180	112,194.72
01/02/2018	Bloom Procurement Services Ltd	21239	Capital Schemes	Consultants	6200204183	174,648.60
01/02/2018	J.A.Steel and Son Ltd	14823	Capital Schemes	Almo-formerly tenant management	6200205449	420
01/02/2018	Stace LLP	4357	Capital Schemes	Contractors	6200205346	9,894.00
01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205440	7,621.44
01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205439	8,890.56
01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205438	38,121.60
01/02/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200204973	3,127.20
01/02/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200204975	3,979.20
01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205437	16,028.40

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01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205442	11,680.92
01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205441	2,400.00
01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205352	7,333.84
01/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205351	8,922.95
01/02/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200204974	4,068.00
02/02/2018	HATC Ltd	22104	Families & Homes	Staff training	6200202286	834
02/02/2018	Qmatic (United Kingdom) Limited	22184	Families & Homes	General materials	6200202480	378
02/02/2018	The Language Shop	15414	Families & Homes	Interpreting fees	6200205342	501.6
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202723	319
02/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200205488	339.12
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202189	420
02/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200205466	423.9
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202096	425
02/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200205447	486
02/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200205481	547.58
02/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200205484	565.2
02/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200205464	649.98
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202130	682
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202052	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202053	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202054	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202055	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202056	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202058	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202059	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202062	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202063	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202064	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202065	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202066	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202067	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202068	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202069	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202070	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202072	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202074	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202075	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202076	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202077	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202125	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202154	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202717	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202728	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202111	765
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202097	797.94
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202060	806

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02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202187	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202188	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202190	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202191	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202192	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202193	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202194	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202195	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202196	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202197	1,220.78
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202142	1,297.97
02/02/2018	East Thames Limited	5140	Families & Homes	Bed and breakfast rents	6200203877	9,375.00
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202099	682
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202100	682
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202129	682
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202131	682
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202132	682
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202071	707.73
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202121	775
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202122	775
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202123	775
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202134	775
02/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200204811	845.68
02/02/2018	Family First Fostering	20720	Families & Homes	Other agencies	6200202438	739.5
02/02/2018	Family First Fostering	20720	Families & Homes	Other agencies	6200203079	1,232.50
02/02/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200202329	3,631.34
02/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200202759	2,050.00
02/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200202760	3,500.00
02/02/2018	One One CoCo	22567	Families & Homes	Residential children's homes	6200202804	14,171.43
02/02/2018	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200205427	420
02/02/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Social community care supplies and services	6200205490	364
02/02/2018	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200205334	1,176.00
02/02/2018	Genesis Housing Association Ltd	2673	Families & Homes	Supported accommodation	6200202577	18,515.75
02/02/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200205489	6,638.29
02/02/2018	Byfleet Investments Limited	17650	Property and Asset Management	Financial services	6200204026	14,445.00
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202260	256.79
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202250	836.66
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202236	312.13
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202221	877.77
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202242	301
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202252	462.51
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202249	381.98
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202254	1,452.16
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202257	465.57
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202251	580.52
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202262	322.1

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02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202240	252.06
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202247	394.14
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202238	465.86
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202220	431.58
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202255	599.2
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202258	365.82
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202808	1,159.63
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202259	603.43
02/02/2018	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200203121	1,651.20
02/02/2018	St John Ambulance	1557	Finance & Governance	Staff training	6200202806	1,560.00
02/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Equipment hire	6200202796	15,432.00
02/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200202920	3,984.30
02/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200202921	4,800.00
02/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200202442	7,359.11
02/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200202441	23,086.88
02/02/2018	Regent Home of Sewing	5761	Regeneration and Growth	Education	6200203070	608.64
02/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200202302	757.29
02/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200202301	1,099.73
02/02/2018	CLEAPSS	13790	Finance & Governance	Health & safety equip - nec	6200205789	3,384.88
02/02/2018	Park Lodge Project	22262	Families & Homes	Soc serv semi independ accommodation	6200202274	2,109.55
02/02/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200202332	2,811.36
02/02/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200202291	3,201.68
02/02/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200202795	3,307.70
02/02/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200202792	3,367.84
02/02/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200202290	3,401.01
02/02/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200202330	4,200.00
02/02/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200202794	5,314.33
02/02/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200203465	1,151.40
02/02/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200205822	1,705.00
02/02/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200202289	1,753.67
02/02/2018	L&Q Living Limited	2184	Families & Homes	Supported accommodation	6200203250	10,321.92
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202738	576
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202746	873
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202733	1,121.16
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202749	1,152.00
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202740	1,190.68
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202748	1,213.80
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202737	2,047.24
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202741	2,245.36
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202736	2,325.48
02/02/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200202745	2,325.48
02/02/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200204567	4,296.66
02/02/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200204566	4,420.80
02/02/2018	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200204530	5,040.23
02/02/2018	London Borough of Newham	1913	Families & Homes	Healthcare	6200202800	13,705.99
02/02/2018	2Sleep	22256	Families & Homes	Social community care supplies and services	6200202515	280

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02/02/2018	PEL UK Rentals Ltd	22416	Neighbourhoods & Commercial Services	Equipment	6200202939	948
02/02/2018	Sport for Confidence	22957	Families & Homes	Activities & events	6200205409	13,200.00
02/02/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200205821	2,188.60
02/02/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200205819	2,212.47
02/02/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200205820	3,689.93
02/02/2018	Pentesecc Ltd	22600	Corporate Development	Ict services	6200205904	4,996.90
02/02/2018	Keep Britain Tidy	1983	Neighbourhoods & Commercial Services	Horticultural - nec	6200202269	765.6
02/02/2018	Argos Ltd	2973	Finance & Governance	General materials	6200203087	662.36
02/02/2018	Argos Ltd	2973	Finance & Governance	General materials	6200202754	1,103.94
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202825	279
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202963	303.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202946	345.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202822	449.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202949	449.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202928	451.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202942	535
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202943	577
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202842	618.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202846	618.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202854	618.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202857	618.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202958	618.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202826	644.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202969	646.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202962	680
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202930	749.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202945	749.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202960	749.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202844	768.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202849	768.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202843	783
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202823	800
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202848	818.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202961	837.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202967	837.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202950	848.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202853	857.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202845	920
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202837	950
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202948	950
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202851	1,023.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202839	1,030.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202820	1,068.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202816	1,079.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202834	1,084.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202944	1,100.00

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02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202947	1,100.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202957	1,267.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202940	1,298.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202852	1,330.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202815	1,368.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202821	1,447.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202929	1,607.33
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202856	1,614.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202855	1,711.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202818	1,939.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202959	1,951.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202814	2,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202817	2,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202819	2,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202931	2,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202926	3,915.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203066	3,915.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202925	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202964	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202965	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202966	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203058	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203059	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203061	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203063	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203064	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203065	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203281	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203282	4,002.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203062	4,062.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203103	4,062.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202927	4,699.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203102	4,699.67
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202813	5,250.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203060	5,250.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202951	6,556.00
02/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203067	6,556.00
02/02/2018	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200205804	342.36
02/02/2018	Kings Head Medical Centre	18845	Families & Homes	Healthcare	6200205810	275
02/02/2018	Leyton Green Neighbourhood	18835	Families & Homes	Healthcare	6200205805	300
02/02/2018	Chingford Medical Practice	18847	Families & Homes	Healthcare	6200205813	375
02/02/2018	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200202790	390.25
02/02/2018	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200202758	400
02/02/2018	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200202264	1,200.00
02/02/2018	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200203354	2,055.80
02/02/2018	Lewisham and Greenwich NHS Trust	935009	Families & Homes	Healthcare	6200202308	783.79

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02/02/2018	Imperial College	935001	Families & Homes	Healthcare	6200190106	9,330.00
02/02/2018	Imperial College	935001	Families & Homes	Healthcare	6200192740	9,330.00
02/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200202200	256.3
02/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202219	274.95
02/02/2018	London Fire & Emergency	2847	Families & Homes	X cyclical electrical works	6200202955	393.6
02/02/2018	London Fire & Emergency	2847	Families & Homes	X cyclical electrical works	6200202956	393.6
02/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200202201	253.56
02/02/2018	Performance Networks Ltd	22571	Corporate Development	Computer network costs	6200202436	360
02/02/2018	Ulster Weavers Ltd	15296	Corporate Development	Activities & events	6200203075	614.52
02/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202570	633.76
02/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202275	1,260.62
02/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202284	874.58
02/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202294	957.87
02/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202293	1,207.29
02/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202283	1,332.68
02/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202285	1,605.90
02/02/2018	Clarke Hillyer	5370	Capital Schemes	Other professional fees	6200203104	489.3
02/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200204255	196,236.89
02/02/2018	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200204444	9,861.60
02/02/2018	The Project Centre Ltd	2308	Capital Schemes	Contractors	6200203131	1,531.80
05/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200205905	847.8
05/02/2018	Willis Palmer	13516	Families & Homes	Consultancy - nec	6200203454	328.56
05/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200205079	4,100.00
05/02/2018	Winsbeach Children's Home	12527	Families & Homes	Residential children's homes	6200201345	7,285.69
05/02/2018	POHWER	12279	Families & Homes	Voluntary organisations	6200203787	4,310.16
05/02/2018	Digital Unite Limited	21654	Corporate Development	Computer software	6200202679	8,400.00
05/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200203407	9,094.66
05/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200203408	9,663.07
05/02/2018	Byfleet Investments Limited	17650	Property and Asset Management	Financial services	6200205446	14,445.00
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202337	440.68
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202341	364.95
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202428	596.22
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202425	487.74
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202347	1,183.31
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202423	814.91
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202346	380.8
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202343	428.5
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202345	267.06
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202420	730.43
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202422	441.17
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202336	358.59
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202338	462.34
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202342	297.73
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202339	412.09
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202331	332.18
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202334	259.26

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05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202327	523.82
05/02/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200204160	345.22
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202335	475.28
05/02/2018	Croydon Council	2857	Finance & Governance	X auditors fees - corporate	6200203033	41,697.00
05/02/2018	Epiq Europe Ltd	17550	Finance & Governance	Legal fees	6200203441	1,039.50
05/02/2018	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200202458	4,364.00
05/02/2018	MEL Research Limited	21980	Neighbourhoods & Commercial Services	Equipment	6200203447	4,737.60
05/02/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200203034	648
05/02/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200203445	11,777.29
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202495	1,149.33
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202487	1,872.07
05/02/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200202912	301.44
05/02/2018	Addison Lee Ltd	20274	Corporate Development	Taxi service	6200202992	2,022.86
05/02/2018	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200205086	3,963.57
05/02/2018	Credo Care Ltd	5944	Families & Homes	Other agencies	6200204752	5,601.24
05/02/2018	Credo Care Ltd	5944	Families & Homes	Other agencies	6200202467	6,051.92
05/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200202431	528
05/02/2018	ELMS In Waltham Forest	2345	Families & Homes	Contractors	6200205891	21,983.00
05/02/2018	Npower Business Soutions Ltd	4228	Property and Asset Management	Electricity	6200202810	13,169.42
05/02/2018	Npower Business Soutions Ltd	4228	Property and Asset Management	Electricity	6200202809	220,556.35
05/02/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200205818	2,742.72
05/02/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200203735	1,236.00
05/02/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200203425	2,361.60
05/02/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200203423	3,148.80
05/02/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200205499	412
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203259	279
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203048	303.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203053	345.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203057	449.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203401	449.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203374	451.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203368	535
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203054	577
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202829	618.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202833	618.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203275	618.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203377	618.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203400	618.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203261	644.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203055	646.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203049	680
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203274	749.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203356	749.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203402	749.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202830	768.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203355	768.67

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05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203266	783
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203376	800
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203369	818.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203255	837.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203263	837.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203051	848.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202832	857.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203279	920
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202827	950
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203050	950
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203362	1,023.00
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202828	1,030.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203404	1,068.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202824	1,079.00
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203398	1,084.00
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203052	1,100.00
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203364	1,100.00
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203372	1,267.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203056	1,298.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202831	1,330.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202838	1,368.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202840	1,447.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203363	1,607.33
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203254	1,614.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203399	1,711.00
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203405	1,939.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203278	1,951.00
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202835	2,002.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202836	2,002.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200202841	2,002.67
05/02/2018	Waltham Forest College	1706	Families & Homes	Education	6200203406	2,002.67
05/02/2018	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200205931	455.2
05/02/2018	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200206005	215,100.00
05/02/2018	Change Grow Live Services Limited	22234	Families & Homes	Healthcare	6200202437	180,483.42
05/02/2018	Bywaters (Leyton) Ltd	273	Families & Homes	Refuse collection and disposal	6200203438	708.5
05/02/2018	Epping Forest District Council	756	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200202680	2,117.13
05/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202328	1,049.72
05/02/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200203004	3,398.40
05/02/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200203002	9,512.26
05/02/2018	Keycraft Ltd	21181	Corporate Development	Activities & events	6200203444	254.88
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202485	6,933.17
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202486	8,786.20
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202653	4,116.59
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202494	489.05
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202493	945.84
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202491	3,281.69

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05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202492	462.3
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202497	2,559.80
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202490	895.39
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202484	977.3
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202489	1,101.19
05/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202498	1,531.49
05/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200202837	1,506.00
05/02/2018	Miss Judith Pepper	13294	Families & Homes	Legal fees	6200202478	660
05/02/2018	Christopher Poole	530599	Families & Homes	Legal fees	6200203416	1,357.20
05/02/2018	Christopher Poole	530599	Families & Homes	Legal fees	6200202674	1,368.00
05/02/2018	Henry Maynard Primary School	750182	Families & Homes	Education	6200202453	1,710.00
05/02/2018	Ilecs Ltd	19076	Capital Schemes	Non specific building repairs and maintenance	6200205841	2,263.08
05/02/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200202533	2,552.76
05/02/2018	HCL Axon	19339	Capital Schemes	Computer software	6200017103	2,110.80
05/02/2018	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200202466	636
06/02/2018	North East London NHS Foundation	3286	Families & Homes	Healthcare	6200203565	27,024.00
06/02/2018	Elizabeth England	530318	Families & Homes	Legal fees	6200202677	900
06/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206113	930
06/02/2018	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200204894	990
06/02/2018	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200204895	1,023.00
06/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200204583	1,041.60
06/02/2018	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200201100	1,054.00
06/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202162	1,220.78
06/02/2018	NM Housing Solution	21437	Families & Homes	Bed and breakfast rents	6200201613	1,395.00
06/02/2018	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200206211	8,601.00
06/02/2018	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200206210	10,980.00
06/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200202073	806
06/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206239	837
06/02/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200200705	5,391.84
06/02/2018	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200203152	3,365.67
06/02/2018	London Councils	4198	Families & Homes	Social community care supplies and services	6200203708	3,000.00
06/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200205130	1,000.00
06/02/2018	Meadows Care Limited	14182	Families & Homes	Residential children's homes	6200203717	10,585.71
06/02/2018	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200206331	1,209.60
06/02/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200203185	285.67
06/02/2018	Primary Ambulance Service Ltd	20669	Families & Homes	Bus route costs	6200203307	612.3
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205744	280.42
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205733	318.45
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205740	399.19
06/02/2018	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200205477	1,717.08
06/02/2018	Tunstall Healthcare (UK) Limited	910019	Families & Homes	Healthcare	6200203215	1,798.56
06/02/2018	Avocet Services Ltd	20523	Finance & Governance	Consultants	6200203256	2,614.52
06/02/2018	Hays Specialist Recruitment Ltd	20673	Finance & Governance	Agency staff	6200202649	5,285.74
06/02/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200203700	1,587.10
06/02/2018	Andrew Watson	530423	Finance & Governance	Legal fees	6200203703	2,340.00
06/02/2018	Nisbets	1226	Families & Homes	Catering - NEC	6200203596	549.4

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06/02/2018	Nisbets	1226	Families & Homes	Catering - NEC	6200203597	2,244.94
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202638	453.02
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205591	253.06
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205539	331.3
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202879	616.98
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205605	323.65
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203164	373.42
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205644	410.23
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205696	529.87
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205579	556.77
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203166	807.68
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202636	975.97
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205550	278.42
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203156	468.83
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205721	259.85
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203162	352.65
06/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200202671	605.41
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203144	465.55
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205722	293.15
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205608	471.09
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205779	287.44
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205776	407.14
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205758	456.06
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205764	478.62
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203161	695.24
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203146	454.66
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202889	491.31
06/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200202664	679.91
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202878	372.22
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202885	423.38
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205573	271.27
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205702	314.47
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202887	708.39
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203699	283.15
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203178	254.38
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205750	267.98
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205781	343.99
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205752	413.19
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205761	422.4
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205771	438.91
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202877	497.86
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205662	267.92
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205619	271.82
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205713	340.92
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205575	348.76
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203155	647.88

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06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205785	264.95
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205765	278.77
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203145	314.38
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205527	281.55
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205510	344.93
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205715	357.7
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205699	328.18
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205671	354.44
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202890	444.66
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205514	287.11
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205678	315.39
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205523	357.54
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202876	508.54
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202884	622.31
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202883	440.16
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203046	301.65
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205545	316.89
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205640	349.02
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205597	351.98
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202897	444.17
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202895	541.79
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205679	253.36
06/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200202672	400.71
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202972	416.79
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203165	576.48
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202637	502.05
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205639	288.65
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205594	340.75
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205549	406.81
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203163	518.17
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205698	564.76
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202640	325.42
06/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200202984	339.41
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203175	807.57
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203171	375.62
06/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200202981	438.83
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205783	477.1
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205770	478.58
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205754	559.7
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202898	620.85
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203169	357.67
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202643	497.87
06/02/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200203201	426
06/02/2018	Reach-Data Ltd	17619	Finance & Governance	General materials	6200203204	600
06/02/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200203203	1,890.00
06/02/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200203202	5,280.00

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06/02/2018	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200203443	8,444.08
06/02/2018	Callcredit Limited	17640	Finance & Governance	Financial services	6200203843	7,800.00
06/02/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200203711	370.08
06/02/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200203710	453.24
06/02/2018	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200203011	3,990.00
06/02/2018	Resolution Data Management Limited	21008	Regeneration and Growth	Non specific building repairs and maintenance	6200203257	834
06/02/2018	Design Council	21309	Regeneration and Growth	Consultants	6200202707	2,400.00
06/02/2018	Local Green Points LLP	21032	Neighbourhoods & Commercial Services	Recycling	6200203384	9,534.00
06/02/2018	Danny Friedman	530363	Regeneration and Growth	Consultancy - nec	6200200833	5,885.00
06/02/2018	Dennis Lock & Key Ltd	697	Neighbourhoods & Commercial Services	Security services	6200205803	390
06/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200203083	1,303.69
06/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200203084	3,206.62
06/02/2018	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Equipment	6200203436	8,820.00
06/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200203082	15,113.35
06/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202764	2,938.18
06/02/2018	Poppy Flint	530419	Corporate Development	Activities & events	6200203572	2,104.00
06/02/2018	Bookscan Library Services	468	Neighbourhoods & Commercial Services	Books	6200203672	293.25
06/02/2018	Bolinda UK Ltd	20045	Neighbourhoods & Commercial Services	Audio visual aids	6200203704	381.98
06/02/2018	St. Nicolas	20965	Corporate Development	Publications	6200203208	329.76
06/02/2018	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi pass through costs	6200205843	3,847.68
06/02/2018	Greenham Trading Ltd	4342	Regeneration and Growth	Healthcare	6200203712	303.26
06/02/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200203243	453.2
06/02/2018	Lois Hood	530339	Regeneration and Growth	Examination fees	6200205206	400
06/02/2018	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200204423	1,374.75
06/02/2018	OS Comms Limited	22673	Neighbourhoods & Commercial Services	Cctv	6200203207	366
06/02/2018	Vemotion Interactive Ltd	20841	Neighbourhoods & Commercial Services	Cctv	6200203269	39,552.00
06/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200205213	2,435.62
06/02/2018	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200204162	3,237.28
06/02/2018	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200203150	3,541.75
06/02/2018	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200203598	3,708.84
06/02/2018	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200203562	3,804.01
06/02/2018	Anchor Foster Care Services Ltd	4022	Families & Homes	Other agencies	6200203397	5,646.34
06/02/2018	Heath Farm Fostering	6629	Families & Homes	Other agencies	6200203686	5,913.25
06/02/2018	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200203151	6,355.00
06/02/2018	Wightman & Parrish Ltd	12164	Families & Homes	Cleaning & janitorial	6200202662	324
06/02/2018	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200205479	999.79
06/02/2018	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200203718	1,753.71
06/02/2018	The Goldsmiths Centre Events CIC	22624	Corporate Development	Provisions	6200204083	451.36
06/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Supported accommodation	6200205214	3,689.93
06/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200205205	415.36
06/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200205203	580.36
06/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200205204	648.78
06/02/2018	Medacs Homecare	330	Families & Homes	Commisioned home care	6200205218	4,032.65
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205081	5,097.83
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205076	5,390.61
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205078	5,474.78

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06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205077	5,581.75
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205093	5,591.65
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205092	5,684.99
06/02/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200205900	6,325.27
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205091	6,433.81
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205090	6,533.05
06/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205089	6,801.18
06/02/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200205895	9,431.02
06/02/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200205305	10,373.94
06/02/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200205387	12,417.76
06/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205119	19,045.46
06/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205118	20,334.56
06/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200202875	387.38
06/02/2018	Total Gas & Power	6864	Property and Asset Management	Gas	6200203277	6,423.17
06/02/2018	Early Education Centre - Verulam Av	20239	Families & Homes	Other educational fees	6200203709	4,470.00
06/02/2018	Transitional Care Ltd	8495	Families & Homes	School fees	6200203206	42,000.00
06/02/2018	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200206246	1,225.72
06/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200205216	1,680.82
06/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200205215	1,703.76
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205330	400
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205326	440
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205320	500
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205325	500
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205329	510
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205324	520
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205319	600
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205322	700
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205321	798
06/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200205328	800
06/02/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200202028	695.1
06/02/2018	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200203213	900
06/02/2018	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200203214	900
06/02/2018	NPS London Ltd	12286	Property and Asset Management	Consultants	6200205473	1,383.53
06/02/2018	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200205910	78,587.74
06/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200205296	825
06/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200205297	1,505.67
06/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200205304	1,505.67
06/02/2018	ECASS	12163	Families & Homes	Social community care supplies and services	6200205300	1,560.00
06/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200206242	1,612.00
06/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200205298	1,705.00
06/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200206241	1,736.00
06/02/2018	Placement Support Limited	9092	Families & Homes	Other professional fees	6200203571	2,130.48
06/02/2018	Placement Support Limited	9092	Families & Homes	Other professional fees	6200203570	2,793.84
06/02/2018	Crawley Road Medical Centre	20002	Families & Homes	Healthcare	6200203542	813.51
06/02/2018	Crawley Road Medical Centre	20002	Families & Homes	Healthcare-NEC	6200203540	1,022.82
06/02/2018	Dr's M E & S M Dadabhoy	11548	Families & Homes	Healthcare	6200205858	375

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06/02/2018	Apollo Janitorial Supplies Ltd	6178	Families & Homes	Cleaning and domestic supplies	6200205200	379.8
06/02/2018	Gristwood and Toms Limited	900271	Families & Homes	Trees & shrubs maintenance	6200203714	1,728.00
06/02/2018	Ashley Underwood QC	530347	Neighbourhoods & Commercial Services	Legal fees	6200202922	300
06/02/2018	Ashley Underwood QC	530347	Neighbourhoods & Commercial Services	Legal fees	6200202923	4,800.00
06/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200202894	261.66
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205704	289.35
06/02/2018	Echelon Consultancy Limited	22781	Families & Homes	Other professional fees	6200203446	7,491.60
06/02/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200205131	331.34
06/02/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200205273	349.12
06/02/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200205263	295.25
06/02/2018	Viking	1661	Families & Homes	Printing and stationery	6200203217	739.66
06/02/2018	Killgerm Chemicals Ltd	1019	Neighbourhoods & Commercial Services	Animal upkeep	6200203716	1,362.96
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205759	480.27
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205768	495.68
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205778	505.11
06/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200205787	520.66
06/02/2018	Christina May Limited	22051	Corporate Development		6200202978	259.61
06/02/2018	The DM Collection	22720	Corporate Development		6200203702	558.36
06/02/2018	Crawford Henderson Ltd	20468	Corporate Development	Activities & events	6200203022	1,289.40
06/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202765	8,406.50
06/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202769	4,797.76
06/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203141	512.82
06/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203193	620.71
06/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202768	915.62
06/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200202766	1,041.16
06/02/2018	JCMD Consulting Ltd	9088	Finance & Governance	Consultants	6200206240	21,249.60
06/02/2018	Architype Ltd	22811	Property and Asset Management	Contractors	6200206248	26,820.00
06/02/2018	Cycle Confident Ltd	18919	Neighbourhoods & Commercial Services	Education - NEC	6200203620	4,032.16
06/02/2018	Health & Care	3084	Families & Homes	Healthcare	6200203448	727.95
06/02/2018	Rush Croft Foundation School	750191	Families & Homes	Education	6200202772	5,000.00
06/02/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200202700	354
06/02/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200202701	354
06/02/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200202702	354
06/02/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200202704	354
06/02/2018	Netcom92 Ltd	16955	Capital Schemes	Computer hardware	6200202971	360
06/02/2018	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200203733	6,925.75
06/02/2018	Race Equality Foundation	12483	Families & Homes	Social community care supplies and services	6200203273	8,771.00
06/02/2018	Mr Jacques Nimki	530609	Corporate Development	Activities & events	6200203196	3,500.00
06/02/2018	Wicksteed Leisure Ltd	1999	Capital Schemes	Sports & playground equipment	6200203069	35,994.00
06/02/2018	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200202633	11,760.00
06/02/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200206252	69,395.64
06/02/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200206253	14,713.40
06/02/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200203917	2,993.58
06/02/2018	Nisha Duggal	530616	Capital Schemes	Arts & leisure services - nec	6200205832	4,000.00
06/02/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200203914	4,560.07
06/02/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200204564	6,649.20

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06/02/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200203920	8,612.48
06/02/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200205371	44,578.10
06/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200201319	6,288.00
06/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200205475	288
06/02/2018	Enquin Environmental Limited	20735	Capital Schemes	Non specific building repairs and maintenance	6200203160	1,295.65
06/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200205476	1,989.60
06/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200205474	3,974.40
06/02/2018	CDW Limited	10916	Capital Schemes	Ict services	6200202650	756
06/02/2018	Applied Acoustic Design Ltd	18440	Capital Schemes	Non specific building repairs and maintenance	6200203012	3,300.00
06/02/2018	CDW Limited	10916	Capital Schemes	Ict services	6200202612	11,301.79
06/02/2018	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200203081	420
07/02/2018	Gatenby Sanderson Limited	12930	Families & Homes	Staff advertising	6200206336	1,920.00
07/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206424	876.06
07/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206425	1,026.72
07/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206426	1,026.72
07/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206427	1,026.72
07/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206419	1,060.94
07/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206420	1,060.94
07/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206423	1,060.94
07/02/2018	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200205792	13,176.24
07/02/2018	Resolve Care Limited	20341	Families & Homes	Residential children's homes	6200205379	17,050.00
07/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200205497	743.68
07/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200205498	770.08
07/02/2018	Action on Hearing Loss	1417	Families & Homes	Respite care	6200175377	344.54
07/02/2018	Mr Leo Element	530607	Corporate Development	Advertising (non staff)	6200206469	1,488.60
07/02/2018	Mr Leo Element	530607	Corporate Development	Advertising (non staff)	6200205027	1,645.51
07/02/2018	Office Depot UK Ltd	866	Finance & Governance	Printing and stationery	6200203294	297.26
07/02/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200201951	3,286.00
07/02/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200206367	3,661.20
07/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206197	1,584.41
07/02/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200206064	4,420.80
07/02/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200204749	1,860.00
07/02/2018	Saimol Trading Co	1446	Neighbourhoods & Commercial Services	Contractors	6200203385	405
07/02/2018	Shopmobility Waltham Forest	2390	Neighbourhoods & Commercial Services	Bus route costs	6200206430	3,000.00
07/02/2018	Khyal Arts CIC	20265	Families & Homes	Activities & events	6200205463	1,170.00
07/02/2018	Acacia Nursery School	750088	Families & Homes	Education	6200206250	1,320.00
07/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200205295	4,638.55
07/02/2018	The Ecology Consultancy	22365	Capital Schemes	Grounds maintenance - general	6200194945	1,896.00
08/02/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200205102	7,626.36
08/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206421	367.38
08/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206428	847.8
08/02/2018	Learning Pool Ltd	12526	Corporate Development	Staff training	6200206706	24,000.00
08/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200206648	452.2
08/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200206633	490.03
08/02/2018	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200206622	352
08/02/2018	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200206710	278.01

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08/02/2018	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi payments	6200206624	309,313.82
08/02/2018	Rosanna Homes	20661	Families & Homes	Client clothing allowance	6200206609	679
08/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206578	2,390.13
08/02/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200206616	1,942.76
08/02/2018	Medacs Homecare	330	Families & Homes	Commisioned home care	6200206708	3,744.95
08/02/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200204806	6,807.56
08/02/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200205898	6,869.54
08/02/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200206612	9,282.09
08/02/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200204998	13,438.51
08/02/2018	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200206715	15,717.69
08/02/2018	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200206709	1,133.00
08/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200206390	1,736.00
08/02/2018	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200206485	313.98
08/02/2018	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200206513	356.86
08/02/2018	Marijak Ltd	18797	Families & Homes	Healthcare	6200206517	414.2
08/02/2018	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200206486	490.24
08/02/2018	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200206511	632.38
08/02/2018	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200206490	669
08/02/2018	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200206575	743.72
08/02/2018	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200206493	784.14
08/02/2018	Leyton Orient Dispensary Ltd	18794	Families & Homes	Healthcare	6200206637	869.82
08/02/2018	Dilip Tailor T/A Forest Chemist	18789	Families & Homes	Healthcare	6200206536	899.78
08/02/2018	Churchill Medical Centre	18841	Families & Homes	Healthcare-NEC	6200206431	2,866.13
08/02/2018	Dr R K Gupta & Dr U Gupta Business	18844	Families & Homes	Healthcare	6200206432	750
08/02/2018	Canford Audio Plc	5161	Neighbourhoods & Commercial Services	Equipment	6200203552	259.2
08/02/2018	London North West	19563	Families & Homes	Healthcare	6200203020	625
08/02/2018	North Middlesex University	17002	Families & Homes	Healthcare	6200202170	2,700.95
08/02/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200206507	32,116.18
08/02/2018	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200190456	131,276.75
08/02/2018	Ulster Weavers Ltd	15296	Corporate Development	Activities & events	6200205459	614.52
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206532	264
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206529	420
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206518	1,260.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206522	1,260.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206525	1,680.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206527	1,680.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206530	1,680.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206534	1,680.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206515	2,520.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206516	2,520.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206520	2,520.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206531	2,520.00
08/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200206535	2,520.00
08/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200204238	26,954.65
08/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200204237	34,539.02
08/02/2018	The Ecology Consultancy	22365	Capital Schemes	Grounds maintenance - general	6200206498	1,896.00

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08/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200204250	25,199.08
08/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200203573	36,343.75
08/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200204249	55,690.94
08/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200204281	18,585.60
09/02/2018	London Letterbox Marketing	12607	Families & Homes	Printing and stationery	6200203367	3,449.74
09/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206620	876.06
09/02/2018	Housing Partners Limited	14723	Families & Homes	General materials	6200203387	9,000.00
09/02/2018	Cygnets Business Development Ltd	22444	Families & Homes	Staff training	6200203808	360
09/02/2018	Chiltern Invadex Ltd	910008	Families & Homes	Healthcare	6200205374	411
09/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200203803	2,050.00
09/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200203804	3,500.00
09/02/2018	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200206752	14,039.29
09/02/2018	Talk Action	22848	Families & Homes	Staff training	6200203366	338
09/02/2018	BURNS CHEMIST	18786	Families & Homes	Independence equipment under 18	6200206549	510.8
09/02/2018	Britannia Pharmacy	20180	Families & Homes	Independence equipment under 18	6200203421	550.57
09/02/2018	TRIPLESAVE CHEMIST LTD	18807	Families & Homes	Independence equipment under 18	6200206598	1,149.43
09/02/2018	Forest Dispensing Chemist	17657	Families & Homes	Independence equipment under 18	6200203430	1,918.97
09/02/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200206767	3,225.00
09/02/2018	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200203832	5,000.00
09/02/2018	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200203834	7,500.00
09/02/2018	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200205393	618
09/02/2018	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200205478	1,682.57
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203315	336.4
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203318	793.89
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203329	371.51
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203332	923.05
09/02/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200203846	341.91
09/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200206774	354.5
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203323	321.66
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203317	256.42
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203321	307.08
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203316	1,322.99
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203311	328.12
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203328	508.03
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203322	352.46
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203320	451.57
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203312	375.67
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203331	301.25
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203325	503.26
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203324	270.08
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203327	349.8
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203333	445.01
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203313	545.15
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203310	348.12
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203326	910.57
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203309	556.86

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09/02/2018	Seton	1469	Finance & Governance	General materials	6200203840	317.94
09/02/2018	MEL Research Limited	21980	Neighbourhoods & Commercial Services	Equipment	6200203831	348
09/02/2018	City of Westminster	8310	Neighbourhoods & Commercial Services	Consultancy - nec	6200203805	7,638.23
09/02/2018	Akademi South Asian Dance UK	21610	Corporate Development	Activities & events	6200203798	4,200.00
09/02/2018	Chingford Amateur Dramatic &	585	Corporate Development	Activities & events	6200206528	2,944.00
09/02/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200206618	47,871.40
09/02/2018	Louder than Life Limited	21844	Families & Homes	Equipment	6200203388	1,061.28
09/02/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200203652	405.6
09/02/2018	J B Riney & Co Ltd	910367	Families & Homes	Contractors	6200203361	14,735.05
09/02/2018	Performance Networks Ltd	22571	Families & Homes	Ict services	6200203432	3,902.00
09/02/2018	Askews and Holt Library Services Ltd	393	Neighbourhoods & Commercial Services	Books	6200203478	1,339.16
09/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200203479	1,872.86
09/02/2018	Askews and Holt Library Services Ltd	393	Neighbourhoods & Commercial Services	Books	6200203726	2,417.39
09/02/2018	David Wetz	530611	Corporate Development	Activities & events	6200203482	5,000.00
09/02/2018	Vocational Training Charitable	2174	Regeneration and Growth	Examination fees	6200203856	366
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Asylum seekers	6200206747	455.3
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206740	3,099.88
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206745	3,099.88
09/02/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200202712	1,753.67
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206741	1,771.36
09/02/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200201728	3,255.00
09/02/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200202711	3,255.00
09/02/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200204751	4,557.00
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206739	1,235.35
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206736	1,475.91
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206737	1,475.91
09/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206738	1,475.91
09/02/2018	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200203304	424.05
09/02/2018	J C Decaux UK Ltd	1839	Families & Homes	Advertising (non staff)	6200203829	900
09/02/2018	Public Select Ltd	17451	Corporate Development	Other employee related expenses	6200203302	1,170.00
09/02/2018	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200203839	5,772.88
09/02/2018	Cambridge House & Talbot	16795	Neighbourhoods & Commercial Services	Social community care supplies and services	6200203802	4,194.40
09/02/2018	Jonathon W Swain	530493	Neighbourhoods & Commercial Services	Legal fees	6200203390	540
09/02/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200205903	4,547.34
09/02/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200206597	630
09/02/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200203301	4,080.00
09/02/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200203824	11,940.00
09/02/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200203823	2,040.00
09/02/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200203822	7,200.00
09/02/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200206830	861.6
09/02/2018	NPS London Ltd	12286	Property and Asset Management	Consultants	6200206629	686.06
09/02/2018	NPS London Ltd	12286	Property and Asset Management	Consultants	6200206628	690.53
09/02/2018	Absolute Interpreting and Translati	22183	Families & Homes	Social community care supplies and services	6200204996	269.22
09/02/2018	Capital Homes Services Ltd	20134	Families & Homes	Almo-formerly tenant management	6200200646	972
09/02/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200206835	1,380.00
09/02/2018	Argos Ltd	2973	Finance & Governance	General materials	6200203303	931.14

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09/02/2018	J C Decaux UK Ltd	1839	Regeneration and Growth	Advertising (non staff)	6200203827	1,200.00
09/02/2018	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200206475	266.98
09/02/2018	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200206524	916.9
09/02/2018	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200203835	1,000.00
09/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203335	491.91
09/02/2018	Cordoba Group Ltd	17604	Neighbourhoods & Commercial Services	Staff training	6200206831	1,146.36
09/02/2018	JTC Services Ltd	13219	Families & Homes	Cleaning and domestic supplies	6200203422	420
09/02/2018	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200205005	481.8
09/02/2018	Goshen Business Limited	22804	Families & Homes	Consultancy - nec	6200203810	330
09/02/2018	Castle Water Ltd	21847	Families & Homes	Water charges	6200203975	1,159.84
09/02/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200204689	6,480.00
09/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203825	8,841.79
09/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203358	11,591.93
09/02/2018	Coppermill Primary School	750021	Families & Homes	Education	6200203371	1,500.00
09/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200203357	10,314.05
09/02/2018	On Architecture Limited	22569	Capital Schemes	Consultants	6200204772	14,400.00
09/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200204376	55,839.50
09/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200204378	20,711.69
09/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200204375	50,359.79
09/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200204377	62,300.03
09/02/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200205259	58,825.52
09/02/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200205256	492,205.49
09/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200206636	515.41
09/02/2018	We Made That LLP	18512	Capital Schemes	Contractors	6200204023	3,685.50
09/02/2018	The Event Safety Advisors Ltd	20354	Capital Schemes	Activities & events	6200179146	14,400.00
12/02/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200205386	6,315.79
12/02/2018	London Letterbox Marketing	12607	Families & Homes	Printing and stationery	6200203581	3,449.74
12/02/2018	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200203463	756.48
12/02/2018	Angela Pears	530315	Families & Homes	Legal fees	6200203590	750
12/02/2018	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200206846	4,008.00
12/02/2018	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200206851	13,589.46
12/02/2018	Association of Retained Council Hou	22876	Families & Homes	Other professional fees	6200203551	1,000.00
12/02/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206777	450
12/02/2018	Rosanna Homes	20661	Families & Homes	Weekly allowance	6200205992	289.5
12/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200206244	770.08
12/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200206245	770.08
12/02/2018	ANJI'S PHARMACY	18771	Families & Homes	Independence equipment under 18	6200206912	376.43
12/02/2018	Meraj Pharmacy	18799	Families & Homes	Independence equipment under 18	6200206913	474.96
12/02/2018	East Pharm Ltd (Granshaw)	18790	Families & Homes	Independence equipment under 18	6200206914	545.28
12/02/2018	Bower Chemist	18785	Families & Homes	Independence equipment under 18	6200206906	1,142.76
12/02/2018	Benjamin Pharmacy	17656	Families & Homes	Independence equipment under 18	6200206866	1,342.85
12/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200204004	1,980.00
12/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200204009	3,300.00
12/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200204007	5,374.69
12/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200204008	7,650.00
12/02/2018	DSI Billing Services Ltd	18435	Finance & Governance	Delivery services	6200203576	768.02

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12/02/2018	DSI Billing Services Ltd	18435	Finance & Governance	Delivery services	6200203577	2,356.96
12/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200206221	331.3
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203498	607.08
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203500	384.81
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203518	360.34
12/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200206209	368.14
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203512	1,014.15
12/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200206208	358.96
12/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200203861	594.46
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203521	647.57
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203511	319.9
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203503	513.32
12/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200203866	485.51
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203508	286.98
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203514	530.08
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203515	632.28
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203493	294.87
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203496	390.39
12/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200206207	301.16
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203501	346.42
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203507	475.65
12/02/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200206217	300.48
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203490	334.58
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203488	364.13
12/02/2018	CDW Limited	10916	Finance & Governance	Computer hardware	6200203533	255
12/02/2018	Bloom Procurement Services Ltd	21239	Finance & Governance	Contractors	6200205516	6,319.42
12/02/2018	London Councils	4198	Neighbourhoods & Commercial Services	Other professional fees	6200203858	23,187.19
12/02/2018	British Geological Survey (BGS)	22672	Neighbourhoods & Commercial Services	Computer software	6200203630	562.92
12/02/2018	Ascentis	16520	Regeneration and Growth	Examination fees	6200203605	1,290.00
12/02/2018	Lsect Ltd	20043	Regeneration and Growth	Staff training	6200203582	354
12/02/2018	CDW Limited	10916	Corporate Development	Ict services	6200203615	7,187.14
12/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206943	3,689.93
12/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206997	3,689.93
12/02/2018	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200206787	3,334.67
12/02/2018	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200206790	3,334.67
12/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206999	3,689.93
12/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200207000	3,689.93
12/02/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200203964	4,962.96
12/02/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200203955	5,128.28
12/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206942	1,431.58
12/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200206998	1,886.66
12/02/2018	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200206781	543.72
12/02/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200206222	464.18
12/02/2018	First Choice Homecare and	6376	Families & Homes	Commisioned home care	6200205082	5,413.61
12/02/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200206205	13,890.94
12/02/2018	ELHAP	743	Families & Homes	Voluntary organisations	6200203859	1,876.16

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12/02/2018	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200206979	9,455.75
12/02/2018	Arnhem Wharf Primary School	21472	Families & Homes	Contractors	6200203587	13,344.96
12/02/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200203594	2,585.40
12/02/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200203857	4,516.82
12/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200206645	374
12/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200206647	384
12/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200206644	396
12/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200206337	431.99
12/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200206643	472
12/02/2018	Images in Frames Ltd	4990	Property and Asset Management	Activities & events	6200206155	327.6
12/02/2018	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200206826	378
12/02/2018	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200206782	418.2
12/02/2018	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200206755	252.1
12/02/2018	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200206758	255.52
12/02/2018	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200206756	259.06
12/02/2018	Waterman (UK) Ltd , T/A	18808	Families & Homes	Healthcare	6200206445	294.52
12/02/2018	Dilip Tailor T/A Forest Chemist	18789	Families & Homes	Healthcare	6200206824	368.28
12/02/2018	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200206435	396.86
12/02/2018	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200206441	401.74
12/02/2018	Waterman (UK) Ltd , T/A	18808	Families & Homes	Healthcare	6200206491	448.2
12/02/2018	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200206504	490.12
12/02/2018	Dilip Tailor T/A Forest Chemist	18789	Families & Homes	Healthcare	6200206841	511.5
12/02/2018	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200206751	575.74
12/02/2018	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200206757	706.92
12/02/2018	Churchill Medical Centre	18841	Families & Homes	Healthcare-NEC	6200206940	1,878.94
12/02/2018	Handsworth Medical Practice	18832	Families & Homes	Healthcare	6200206842	800
12/02/2018	Leyton Healthcare	18836	Families & Homes	Healthcare	6200206749	950
12/02/2018	Penrhyn Surgery	18833	Families & Homes	Healthcare	6200206760	1,650.00
12/02/2018	Mr Dean Underwood	12026	Neighbourhoods & Commercial Services	Legal fees	6200204110	900
12/02/2018	Mr Dean Underwood	12026	Neighbourhoods & Commercial Services	Legal fees	6200206836	1,530.00
12/02/2018	University Hospitals Bristol	19890	Families & Homes	Healthcare	6200206418	279.17
12/02/2018	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200206919	4,419.00
12/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203486	1,307.61
12/02/2018	Crystal Purchasing Ltd	11584	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207011	6,701.41
12/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204108	51,834.83
12/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204106	2,544.40
12/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203543	4,026.83
12/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200203626	1,170.24
12/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200203625	1,482.31
12/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200203624	1,716.36
12/02/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200203584	420
12/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204107	10,299.01
12/02/2018	NPS London Ltd	12286	Neighbourhoods & Commercial Services	Consultants	6200206169	598.2
12/02/2018	Hawkswood Group	750236	Families & Homes	Education	6200203579	4,674.90
12/02/2018	Hawkswood Group	750236	Families & Homes	Education	6200203580	5,500.00
12/02/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200205356	10,719.60

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12/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200206926	65,382.10
12/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200206928	79,451.76
12/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200206931	9,509.68
12/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200206930	33,850.37
12/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200206929	95,823.71
12/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200206925	6,119.09
12/02/2018	Between Time Ltd	22707	Capital Schemes	Non specific building repairs and maintenance	6200203623	23,277.94
12/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200206170	900
12/02/2018	The Stationery Office Ltd	5903	Capital Schemes	Advertising (non staff)	6200203779	393.6
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206282	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206284	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206286	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206287	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206288	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206289	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206290	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206291	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206292	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206293	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206294	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206295	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206297	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206298	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206299	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206303	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206305	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206306	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206307	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206309	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206310	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206311	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206314	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206317	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206318	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206319	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206320	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206321	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206322	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206323	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206324	847.8
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206283	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206285	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206296	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206300	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206301	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206302	1,026.72

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13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206304	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206308	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206313	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206315	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206316	1,026.72
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206312	1,160.28
13/02/2018	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200206968	1,249.50
13/02/2018	The Worlds Larder Ltd	21279	Families & Homes	Catering - NEC	6200203865	359
13/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200206327	847.8
13/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200203643	982.06
13/02/2018	Waltham Forest Community	1692	Families & Homes	Financial services	6200206667	780.8
13/02/2018	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200203629	806.4
13/02/2018	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200203628	1,612.80
13/02/2018	Office Depot UK Ltd	866	Families & Homes	Office supplies	6200203936	287.78
13/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200203793	410.29
13/02/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200203685	1,674.34
13/02/2018	Hands Free Computing Limited	2516	Families & Homes	Staff training	6200203720	278.4
13/02/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200204977	2,645.16
13/02/2018	Xpress Software Solutions Ltd	19156	Finance & Governance	Legal fees	6200204002	1,282.50
13/02/2018	e.on Energy	3523	Property and Asset Management	Electricity	6200206978	311.01
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203635	358.39
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203769	495.02
13/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200204122	546.66
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203918	577.38
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203659	902.45
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203905	333.14
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203904	259.9
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203892	564.07
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203894	639.51
13/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200203948	275.38
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203761	407.71
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203770	259.5
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203763	285.66
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203765	851.63
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203898	337.79
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203749	455.02
13/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200203666	517.84
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204151	352.98
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203766	539.58
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203755	262.44
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203758	258.42
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203754	305.7
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203637	255.14
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203899	488.32
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203636	289.35
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203915	523.33

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13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203901	401.84
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203746	582.55
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203913	488.2
13/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200203641	307.04
13/02/2018	Victoria Forms	11793	Finance & Governance	Computer software	6200203884	312
13/02/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200204535	576.9
13/02/2018	Barber of Sheffield Ltd	16140	Neighbourhoods & Commercial Services	General materials	6200204113	1,374.60
13/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200204152	5,654.83
13/02/2018	Royal Haskoning DHV	20819	Neighbourhoods & Commercial Services	Consultants	6200204840	810.76
13/02/2018	Royal Haskoning DHV	20819	Neighbourhoods & Commercial Services	Consultants	6200204842	1,145.99
13/02/2018	Royal Haskoning DHV	20819	Neighbourhoods & Commercial Services	Consultants	6200204843	1,609.43
13/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200204866	5,171.40
13/02/2018	Enfield Skips Ltd	19846	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200203959	456
13/02/2018	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200183803	2,747.32
13/02/2018	JCB Finance Ltd	19465	Neighbourhoods & Commercial Services	Leasing charges	6200204000	2,854.88
13/02/2018	JCB Finance Ltd	19465	Neighbourhoods & Commercial Services	Leasing charges	6200203999	3,287.60
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205289	265.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205307	265.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205309	265.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205791	265.61
13/02/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200204880	277.19
13/02/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200204881	277.19
13/02/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200205323	277.19
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205287	435.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205288	435.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205291	435.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205308	435.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205310	435.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205311	435.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205316	435.61
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200203860	492.94
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205286	664.39
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205313	664.39
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205312	690.8
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205314	690.8
13/02/2018	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200205315	690.8
13/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200203721	12,207.49
13/02/2018	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200204953	1,731.30
13/02/2018	Jashto London Ltd	22626	Neighbourhoods & Commercial Services	Subscriptions	6200203881	299.9
13/02/2018	Jashto London Ltd	22626	Neighbourhoods & Commercial Services	Subscriptions	6200203882	409.65
13/02/2018	Exterion Media (UK) Limited	20443	Corporate Development	Other surveys	6200205354	296.4
13/02/2018	Le Chateau Textiles Ltd	2090	Corporate Development	Publications	6200203706	444
13/02/2018	Exterion Media (UK) Limited	20443	Corporate Development	Other surveys	6200205355	634.8
13/02/2018	Exterion Media (UK) Limited	20443	Corporate Development	Other surveys	6200204923	1,663.20
13/02/2018	Sysco Productions Ltd	21682	Corporate Development	Other surveys	6200203919	1,734.85
13/02/2018	Vocational Training Charitable	2174	Regeneration and Growth	Examination fees	6200204978	310

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13/02/2018	Association of Accounting Technicians	20687	Regeneration and Growth	Examination fees	6200204879	454
13/02/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200204034	536.6
13/02/2018	Ascentis	16520	Regeneration and Growth	Examination fees	6200204452	17,555.00
13/02/2018	Good Impressions (London) Ltd	3369	Regeneration and Growth	Printing and stationery	6200206808	468
13/02/2018	Good Impressions (London) Ltd	3369	Regeneration and Growth	Printing and stationery	6200206809	684
13/02/2018	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200204457	847.6
13/02/2018	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200206807	373.5
13/02/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200203773	11,517.60
13/02/2018	Ben Amunwa	530606	Corporate Development	Legal fees	6200205507	1,890.00
13/02/2018	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200206778	3,542.68
13/02/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200204031	475
13/02/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200200302	3,255.00
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200203979	3,375.00
13/02/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200205350	3,542.68
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200204960	3,600.00
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200204962	3,600.00
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200204958	3,720.00
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200204961	3,720.00
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200204963	3,720.00
13/02/2018	Select Fostercare Services Limited	20217	Families & Homes	Other agencies	6200205285	3,720.00
13/02/2018	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200204956	3,921.53
13/02/2018	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200204969	4,029.43
13/02/2018	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200204955	4,807.20
13/02/2018	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200204967	5,028.85
13/02/2018	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200205331	5,078.85
13/02/2018	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200204968	5,228.82
13/02/2018	Credo Care Ltd	5944	Families & Homes	Other agencies	6200204534	5,601.24
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200203981	6,750.00
13/02/2018	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200204959	6,975.00
13/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200203794	499.94
13/02/2018	H Sidwell Ltd	22495	Finance & Governance	Legal fees	6200203690	10,000.00
13/02/2018	Coram Voice	408	Families & Homes	Voluntary organisations	6200204117	25,175.72
13/02/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200207143	1,753.67
13/02/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200206732	648
13/02/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200203873	646.92
13/02/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200206827	1,012.82
13/02/2018	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200204059	362
13/02/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200206363	6,126.60
13/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200205147	11,741.59
13/02/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200206703	11,970.18
13/02/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200206566	11,982.79
13/02/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200206701	12,194.18
13/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200205145	12,338.82
13/02/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200206702	12,567.03
13/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200205146	13,309.12
13/02/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200203941	264.37

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13/02/2018	Twisted Stocking Theatre Company	20345	Neighbourhoods & Commercial Services	Horticultural - nec	6200203885	855
13/02/2018	Castle Water Ltd	21847	Property and Asset Management	Water charges	6200206440	26,854.26
13/02/2018	Vivette Wright-Rose	18672	Families & Homes	Consultants	6200203722	365
13/02/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200207016	9,360.32
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204545	600
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204550	825
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204559	1,800.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204542	1,950.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204548	2,025.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204547	2,250.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204551	2,250.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204552	2,250.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204546	2,625.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204556	3,150.00
13/02/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200204557	3,825.00
13/02/2018	John F Kennedy School	20818	Families & Homes	School fees	6200204129	13,362.47
13/02/2018	CPotential	16039	Families & Homes	School fees	6200203883	16,646.00
13/02/2018	CPotential	16039	Families & Homes	School fees	6200204537	16,646.00
13/02/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200206938	2,963.72
13/02/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200204284	2,361.60
13/02/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200204285	6,297.60
13/02/2018	North East London NHS Foundation	3286	Families & Homes	Education	6200205347	32,500.00
13/02/2018	North East London NHS Foundation	3286	Families & Homes	Education	6200205348	32,500.00
13/02/2018	Calor Gas Limited	22115	Regeneration and Growth	Gas	6200204994	1,685.41
13/02/2018	Advanced Digital Security	20926	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200204280	672
13/02/2018	Advanced Digital Security	20926	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200203785	1,663.50
13/02/2018	Personal Security Services	6574	Families & Homes	Hire of transport	6200203707	1,267.69
13/02/2018	Personal Security Services	6574	Families & Homes	Hire of transport	6200204142	935.42
13/02/2018	Personal Security Services	6574	Families & Homes	Hire of transport	6200165813	1,503.12
13/02/2018	Solace Womes's Aid	18996	Families & Homes	Client transport allowance / payment	6200203661	1,284.00
13/02/2018	Capel Manor College	6454	Families & Homes	Education	6200204317	3,264.13
13/02/2018	Capel Manor College	6454	Families & Homes	Education	6200204314	3,896.38
13/02/2018	The Firs	18831	Families & Homes	Healthcare	6200206988	2,150.00
13/02/2018	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200205793	2,589.60
13/02/2018	Steven Woolf	530595	Neighbourhoods & Commercial Services	Legal fees	6200204158	1,800.00
13/02/2018	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200206630	952.55
13/02/2018	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200206631	2,423.98
13/02/2018	Public Perspectives Ltd	20595	Regeneration and Growth	Other surveys	6200204098	3,507.00
13/02/2018	The Worlds Larder Ltd	21279	Families & Homes	Catering - NEC	6200203862	359
13/02/2018	The Worlds Larder Ltd	21279	Families & Homes	Catering - NEC	6200203864	359
13/02/2018	ACT Systems Ltd	20931	Families & Homes	Ict services	6200203744	1,080.00
13/02/2018	Matthew McDermott	530317	Families & Homes	Legal fees	6200204001	900
13/02/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200206989	372.3
13/02/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200203750	1,756.08
13/02/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200204282	3,568.32
13/02/2018	Timbergram Limited	22930	Corporate Development		6200204018	328.8

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13/02/2018	Cubic Products Ltd	22934	Corporate Development		6200203978	1,175.03
13/02/2018	Edenred (UK Group) Ltd	1821	Families & Homes	Financial services	6200204896	946.6
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203776	11,563.92
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203929	253.16
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203930	4,653.08
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203784	701.61
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203931	534.99
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203934	1,134.41
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203933	282.64
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203932	308.41
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203687	718
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204019	4,031.06
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203694	364.23
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203985	1,244.27
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203688	2,771.87
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203928	978.7
13/02/2018	Caroline Croft	530220	Families & Homes	Legal fees	6200203879	915.6
13/02/2018	Mr Tim Parker	15806	Families & Homes	Legal fees	6200203869	1,273.20
13/02/2018	Hornbill Systems Ltd	4293	Corporate Development	Computer software	6200205284	4,583.92
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204541	1,682.78
13/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200203689	3,816.47
13/02/2018	Gatecraft Fencing Services Limited	910068	Property and Asset Management	Non specific building repairs and maintenance	6200205068	6,435.00
13/02/2018	Stephen Taylor Architects Ltd	22755	Neighbourhoods & Commercial Services	Contractors	6200205186	25,804.80
13/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200204159	38,356.06
13/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200204934	1,260.00
13/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200204937	1,680.00
13/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200204941	2,100.00
13/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200204946	6,720.00
13/02/2018	Rothercroft Ltd	21546	Capital Schemes	Non specific building repairs and maintenance	6200207027	714
13/02/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200204560	934.8
13/02/2018	London Community Rehabilitation	9531	Families & Homes	Consultancy - nec	6200203878	18,532.80
13/02/2018	Victim Support	1660	Families & Homes	Social community care supplies and services	6200206725	19,000.00
13/02/2018	Savills (UK) Limited	14858	Capital Schemes	Consultancy - nec	6200204837	3,600.00
13/02/2018	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200204143	10,440.00
13/02/2018	Rooff Ltd	910181	Capital Schemes	Maintenance of roads & paths - general	6200206892	1,104.62
13/02/2018	Rooff Ltd	910181	Capital Schemes	Maintenance of roads & paths - general	6200206904	4,171.18
13/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200207022	288
13/02/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200203782	508.27
13/02/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200203781	869.5
13/02/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200206802	691.6
13/02/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200205161	1,138.80
13/02/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200205159	1,581.60
13/02/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200205155	5,077.80
13/02/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200206801	11,061.07
13/02/2018	Sutcliffe Play Limited	911032	Capital Schemes	Grounds maintenance - general	6200205508	5,181.02
13/02/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200203780	938.22

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13/02/2018	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200204127	1,474.37
13/02/2018	UK Power Networks (Operations) Ltd	910168	Capital Schemes	Contractors	6200204976	3,456.00
14/02/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200206016	7,626.36
14/02/2018	Horizon Security Limited	7051	Families & Homes	Security services	6200193133	7,616.70
14/02/2018	Horizon Security Limited	7051	Families & Homes	Security services	6200193139	8,931.72
14/02/2018	Horizon Security Limited	7051	Families & Homes	Security services	6200193141	9,999.36
14/02/2018	4 CSR Services Ltd	21706	Families & Homes	Weekly allowance	6200207127	289.5
14/02/2018	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200207132	573
14/02/2018	British Telecommunications plc	485	Families & Homes	Telephone costs	6200207199	1,730.91
14/02/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200207128	12,134.41
14/02/2018	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200204966	8,208.00
14/02/2018	4 CSR Services Ltd	21706	Families & Homes	Soc serv semi independ accommodation	6200206924	16,871.41
14/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200205893	11,471.57
14/02/2018	Willowfield Humanities College	750078	Families & Homes	Education	6200206726	1,169.96
14/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200207157	2,100,675.55
14/02/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200207089	14,022.40
15/02/2018	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200207245	764
15/02/2018	Action on Hearing Loss	1417	Families & Homes	Respite care	6200207261	344.54
15/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200207262	2,790.00
15/02/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200204981	441.54
15/02/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200207049	506.4
15/02/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200205504	550.76
15/02/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200205505	797.35
15/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200206632	11,191.73
15/02/2018	Woodcroft School	1758	Families & Homes	School fees	6200207272	16,103.88
15/02/2018	London Borough of Bromley	501	Families & Homes	Other local authorities	6200207263	3,402.00
15/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206825	4,417.66
15/02/2018	Dr A Sudderuddin & Dr S Patel	18846	Families & Homes	Healthcare	6200207196	425
15/02/2018	Churchill Medical Centre	18841	Families & Homes	Healthcare	6200207197	2,175.00
15/02/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200207284	300
15/02/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200207283	528
15/02/2018	Sutcliffe Play Limited	911032	Capital Schemes	Grounds maintenance - general	6200207086	5,181.02
16/02/2018	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200207151	1,350.00
16/02/2018	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200207335	8,560.00
16/02/2018	OFSTED	12747	Families & Homes	Social community care supplies and services	6200206335	3,196.00
16/02/2018	L.A. Training	22166	Families & Homes	Training course fees	6200204216	435
16/02/2018	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200204070	545.6
16/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200204983	2,050.00
16/02/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200204964	3,500.00
16/02/2018	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200204051	706.01
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204088	270.3
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204071	597.05
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204086	325.36
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204076	1,034.47
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204087	263
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204073	366.59

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16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204072	326.8
16/02/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200205302	380.05
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204075	1,517.00
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204081	541.67
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204066	403.26
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204067	274.6
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204084	375.65
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204069	288.31
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204079	325.38
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204080	555.02
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204090	307.11
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204082	1,084.08
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204091	511.28
16/02/2018	Bloom Procurement Services Ltd	21239	Finance & Governance	Contractors	6200207362	14,666.10
16/02/2018	Triumph Furniture Limited	20817	Finance & Governance	Furniture	6200204230	318.78
16/02/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200204341	288.9
16/02/2018	London Borough of Islington	975	Regeneration and Growth	Consultants	6200204986	4,001.45
16/02/2018	Objective Keystone Limited	10357	Regeneration and Growth	Computer software	6200206436	12,189.59
16/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Agency staff	6200204124	10,644.90
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204138	502.45
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204137	901.69
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204135	1,135.35
16/02/2018	British Parking Association	481	Neighbourhoods & Commercial Services	Subscriptions	6200204247	1,351.20
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204140	1,959.94
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204139	3,090.07
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204136	9,172.18
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204141	9,540.55
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205066	2,785.94
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205065	10,548.90
16/02/2018	London Councils	4198	Families & Homes	Financial services	6200204965	2,000.00
16/02/2018	Motion Picture Licensing Company	18132	Families & Homes	Activities & events	6200204251	278.81
16/02/2018	AME TeamWorks	21828	Neighbourhoods & Commercial Services	Staff training	6200204246	3,024.00
16/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200204130	1,037.88
16/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200204131	1,515.96
16/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200204128	1,965.27
16/02/2018	The Worlds Larder Ltd	21279	Corporate Development	Activities & events	6200206439	300
16/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200204144	996.5
16/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200204145	996.5
16/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200204146	996.5
16/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200204147	996.5
16/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200204148	996.5
16/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200204149	996.5
16/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200204150	996.5
16/02/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200206438	3,542.68
16/02/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200204126	3,689.93
16/02/2018	L. Carlisle Consultancy Ltd	19022	Corporate Development	ICT services	6200204985	10,164.00

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16/02/2018	AS & MK Mann	20851	Families & Homes	Care management	6200204118	1,550.00
16/02/2018	L&Q Living Limited	2184	Families & Homes	Supported accommodation	6200207146	13,673.60
16/02/2018	NonStop Recruitment Ltd	20613	Families & Homes	Respite care	6200204253	4,715.28
16/02/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200207309	6,801.19
16/02/2018	Lindsay Edmunds Ltd	22213	Corporate Development	Activities & events	6200204231	4,000.00
16/02/2018	Greenleaf Primary School	750030	Families & Homes	Education - NEC	6200204095	19,100.00
16/02/2018	Greenleaf Primary School	750030	Families & Homes	Education	6200204094	25,400.00
16/02/2018	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200205185	757.48
16/02/2018	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200204103	1,197.90
16/02/2018	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200204101	1,200.00
16/02/2018	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200204104	1,237.83
16/02/2018	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200204102	1,240.00
16/02/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200207009	1,590.00
16/02/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200207025	1,740.00
16/02/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200207008	1,798.00
16/02/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200207010	1,798.00
16/02/2018	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200205299	1,000.00
16/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204064	277.51
16/02/2018	Frances Lawson	530335	Families & Homes	Legal fees	6200204989	1,350.00
16/02/2018	Goshen Business Limited	22804	Families & Homes	Consultancy - nec	6200207400	840
16/02/2018	Crystal Purchasing Ltd	11584	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204972	2,556.76
16/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204116	1,068.92
16/02/2018	Polly Allison	530354	Families & Homes	Legal fees	6200204361	840
16/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200204980	1,680.00
16/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200204979	2,100.00
16/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200207333	35,295.20
16/02/2018	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200204988	635.6
16/02/2018	TLT Solicitors	14882	Capital Schemes	Legal fees	6200206450	2,100.00
16/02/2018	TLT Solicitors	14882	Capital Schemes	Legal fees	6200206448	4,819.20
16/02/2018	TLT Solicitors	14882	Capital Schemes	Legal fees	6200206449	6,118.80
16/02/2018	Burgess Furniture Ltd	22532	Capital Schemes	Furniture & soft furnishing - nec	6200204132	76,246.80
19/02/2018	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200207264	3,721.99
19/02/2018	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200205430	1,488.00
19/02/2018	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200205431	1,488.00
19/02/2018	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200201514	1,636.80
19/02/2018	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200205681	1,636.80
19/02/2018	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200206969	1,302.00
19/02/2018	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200206970	1,302.00
19/02/2018	Themicare Ltd	18254	Families & Homes	Weekly allowance	6200204440	289.5
19/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200206270	251.09
19/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200206466	6,240.00
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204222	461.29
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204192	358.07
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204189	278.29
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204204	495.1
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204208	1,185.08

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19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205178	375.12
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204206	812.17
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204209	413.8
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205239	497.22
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204176	473.09
19/02/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200205166	269.9
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204191	698.75
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205180	542.1
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204212	380.09
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204218	569.17
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204172	288.85
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204214	388.96
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205240	512.19
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204219	326.53
19/02/2018	NPS London Ltd	12286	Corporate Development	Consultants	6200207326	255.6
19/02/2018	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200204239	375
19/02/2018	Southern Forensic Medical Services	18135	Finance & Governance	Other professional fees	6200176602	1,117.80
19/02/2018	Ecomotive Limited	21028	Regeneration and Growth	Ict services	6200206722	350
19/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200206718	5,217.00
19/02/2018	Enfield Skips Ltd	19846	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200207539	528
19/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206828	454.44
19/02/2018	E17 Art Trail / Artillery	15059	Corporate Development	Activities & events	6200207046	1,000.00
19/02/2018	Soho Theatre Company Ltd	19343	Corporate Development	Activities & events	6200204196	10,000.00
19/02/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200204498	1,228.54
19/02/2018	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200207356	1,374.75
19/02/2018	Horizon Security Limited	7051	Neighbourhoods & Commercial Services	Security services	6200206682	1,845.22
19/02/2018	Rhian Nicholas	530469	Corporate Development	Publications	6200206743	490
19/02/2018	Ornamental Embroidery	19071	Corporate Development	Activities & events	6200204233	700
19/02/2018	Crest Waltham Forest	663	Regeneration and Growth	Hire of rooms/halls	6200204261	6,125.00
19/02/2018	Survey Monkey	21444	Regeneration and Growth	Advertising (non staff)	6200207593	280
19/02/2018	Rosanna Homes	20661	Families & Homes	Asylum seekers	6200207542	431.6
19/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200207541	3,291.26
19/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200207550	4,251.21
19/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200207594	4,251.21
19/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200207544	4,251.21
19/02/2018	St John Ambulance	1557	Finance & Governance	Staff training	6200207110	306
19/02/2018	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200206468	2,125.54
19/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200207592	3,985.98
19/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200207589	4,427.91
19/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200207590	4,427.92
19/02/2018	St Andrew's Healthcare	1763	Families & Homes	Residential care homes	6200198237	530.7
19/02/2018	St Andrew's Healthcare	1763	Families & Homes	Residential care homes	6200201012	548.39
19/02/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200207277	9,526.23
19/02/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200207062	11,916.00
19/02/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200207033	13,487.90
19/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200204517	19,038.79

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19/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200204514	20,164.54
19/02/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200204324	484,298.11
19/02/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200204326	194,670.35
19/02/2018	Get Hooked on Fishing	21448	Families & Homes	Activities & events	6200204271	1,280.00
19/02/2018	Monkey Puzzle People Ltd	20883	Families & Homes	Consultancy - nec	6200204240	250
19/02/2018	Woodcroft School	1758	Families & Homes	School fees	6200207579	16,103.88
19/02/2018	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200206500	1,859.83
19/02/2018	The Artemis Team	18174	Families & Homes	Soc serv semi independ accommodation	6200207334	2,177.28
19/02/2018	Chapel End Infants School	750010	Families & Homes	Education	6200204228	1,760.00
19/02/2018	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200204307	514.8
19/02/2018	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200206471	581.1
19/02/2018	Coventry & Warwickshire	19886	Families & Homes	Healthcare	6200194140	434.45
19/02/2018	National Teaching & Advisory	13800	Families & Homes	Agency staff	6200206662	356.26
19/02/2018	HENRY - Healthy Eating & Nutrition	20777	Families & Homes	Healthcare	6200207026	125,548.67
19/02/2018	Sheridan's Removals	1481	Families & Homes	File storage	6200207428	720
19/02/2018	Sheridan's Removals	1481	Families & Homes	File storage	6200207424	864
19/02/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200207505	285,342.56
19/02/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200205169	281.88
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205241	349.97
19/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205179	888.37
19/02/2018	KIDS	5268	Families & Homes	Other educational fees	6200204263	900
19/02/2018	KIDS	5268	Families & Homes	Other educational fees	6200204264	1,800.00
19/02/2018	Nisbets	1226	Corporate Development	Catering - NEC	6200207336	544.08
19/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204297	4,437.14
19/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204296	4,030.79
19/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204199	916.22
19/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200205839	897.6
19/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204817	41,382.37
19/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200205840	2,522.40
19/02/2018	Walthamstow School for Girls	750073	Families & Homes	Education	6200203705	5,000.00
19/02/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200207416	141,253.74
19/02/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200206567	203,971.97
19/02/2018	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200207310	10,393.20
19/02/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200204310	594
19/02/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200204309	1,020.00
19/02/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200204308	2,040.00
20/02/2018	KPMG LLP	11913	Corporate Expenditure	X auditors fees - corporate	6200205494	6,000.00
20/02/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200190625	2,656.80
20/02/2018	SoloProtect Limited	21025	Families & Homes	Almo-formerly tenant management	6200207237	2,757.22
20/02/2018	Jane Scott Limited	22302	Families & Homes	Consultancy - nec	6200205506	10,500.00
20/02/2018	J & R Care Ltd	20681	Families & Homes	Residential children's homes	6200207120	14,779.80
20/02/2018	Dpd Investigations	716	Families & Homes	Legal fees	6200204869	298.5
20/02/2018	Metropolitan Housing	21031	Families & Homes	Social community care supplies and services	6200207144	38,641.66
20/02/2018	North East London NHS Foundation	3286	Families & Homes	Other professional fees	6200207444	10,000.00
20/02/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200204877	253.26
20/02/2018	Hands Free Computing Limited	2516	Families & Homes	Equipment	6200204759	1,848.00

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20/02/2018	Tesco Corporate Gift Card	11751	Families & Homes	Provisions	6200207599	3,920.00
20/02/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200204778	554.82
20/02/2018	J Scott & Sons Ltd	910403	Families & Homes	Equipment	6200204875	302.4
20/02/2018	Back Care Solutions Ltd	13963	Families & Homes	Computer software	6200207156	1,054.71
20/02/2018	WFWellComm Community Interest Compa	20835	Finance & Governance	Social community care supplies and services	6200207626	1,361.00
20/02/2018	WFWellComm Community Interest Compa	20835	Finance & Governance	Social community care supplies and services	6200207627	1,361.00
20/02/2018	WFWellComm Community Interest Compa	20835	Finance & Governance	Social community care supplies and services	6200207628	1,361.00
20/02/2018	Clever Clogs Media	22813	Corporate Development	Advertising (non staff)	6200204570	3,723.70
20/02/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200207363	5,720.90
20/02/2018	KPMG LLP	11913	Finance & Governance	X auditors fees - corporate	6200205493	4,200.00
20/02/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200204705	262.84
20/02/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200204702	285.43
20/02/2018	Waltham Forest College	1706	Families & Homes	Staff training	6200204765	675
20/02/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200204709	1,179.36
20/02/2018	First In Service Ltd	910633	Families & Homes	Equipment	6200204504	5,083.14
20/02/2018	First In Service Ltd	910633	Families & Homes	Equipment	6200204506	5,172.00
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204334	442.48
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204487	472.85
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204711	522.47
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204330	297.95
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204333	377.88
20/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200204850	456.63
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204728	441.19
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204735	558.74
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204723	488.58
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204480	308.46
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204489	282.87
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204481	256.14
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204483	966.32
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204713	302.5
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204490	423.52
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204727	368.71
20/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200207116	568.88
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204718	252.65
20/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200204507	300.13
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204479	263.79
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204482	507.35
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204357	264.79
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204473	445.98
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204474	331.12
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207015	368.55
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204697	456.62
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204335	406.77
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204710	601.03
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204716	319.05
20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204476	956.8

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20/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204698	312.41
20/02/2018	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200204767	600
20/02/2018	Guy's & St Thomas' NHS	1529	Finance & Governance	Other professional fees	6200205245	1,020.00
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204855	915.67
20/02/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200204563	4,802.02
20/02/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200204511	48,176.40
20/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Sreet & traffic management	6200204448	8,640.00
20/02/2018	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200199502	372.96
20/02/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200207137	4,674.78
20/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200204433	782.73
20/02/2018	Lumen Projects Ltd	22716	Corporate Development	Activities & events	6200207332	500
20/02/2018	Rob Young	530629	Corporate Development	Activities & events	6200207094	2,500.00
20/02/2018	CDW Limited	10916	Regeneration and Growth	Ict services	6200204359	295.27
20/02/2018	Compass Computer Consultants Ltd	11586	Regeneration and Growth	Computer software	6200206482	882.59
20/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200204903	552.88
20/02/2018	Chris O'Connor	530615	Corporate Development	Activities & events	6200207189	912
20/02/2018	Marston Book Services Ltd	5107	Corporate Development	Publications	6200204399	254.4
20/02/2018	Cultural Enterprises (Trading) Ltd	19745	Corporate Development	Activities & events	6200206339	285
20/02/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200204809	302.2
20/02/2018	Govnet Communications	11343	Regeneration and Growth	Staff training	6200204519	462
20/02/2018	HCL Axon	19339	Corporate Development	Contractors	6200207117	644.1
20/02/2018	HCL Axon	19339	Corporate Development	Contractors	6200207119	2,429.00
20/02/2018	HCL Axon	19339	Corporate Development	Contractors	6200207118	14,231.52
20/02/2018	HCL Axon	19339	Corporate Development	Contractors	6200204501	30,804.00
20/02/2018	Rosanna Homes	20661	Families & Homes	Soc serv support costs	6200207736	2,159.89
20/02/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200206780	3,321.43
20/02/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200207077	3,321.43
20/02/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200207017	1,257.08
20/02/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200207018	2,857.00
20/02/2018	Action for Children	11513	Families & Homes	Other agencies	6200207013	3,489.67
20/02/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200204815	3,689.93
20/02/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200207727	7,798.00
20/02/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Ict services	6200207629	2,820.00
20/02/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Ict services	6200207630	6,540.00
20/02/2018	Atlantic Lodge Ltd	2749	Families & Homes	Asylum seekers	6200207268	289.5
20/02/2018	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv support costs	6200206966	318.8
20/02/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200207078	1,550.00
20/02/2018	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200207269	1,660.92
20/02/2018	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200207270	3,892.92
20/02/2018	The London Parks &	11553	Neighbourhoods & Commercial Services	Financial services	6200204940	3,000.00
20/02/2018	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200204761	250
20/02/2018	Lonsdale Lodge	9215	Families & Homes	Care management	6200204935	1,550.00
20/02/2018	Age UK Waltham Forest	332	Families & Homes	Voluntary organisations	6200204393	7,651.00
20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205454	373.24
20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205455	479.88
20/02/2018	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200207601	485.1

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20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205460	487.53
20/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200207101	544.28
20/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200207103	571.78
20/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200207102	574.86
20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205456	586.52
20/02/2018	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200207603	650.1
20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205461	746.48
20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205462	746.48
20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200205457	761.19
20/02/2018	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200207064	1,346.48
20/02/2018	Medacs Homecare	330	Families & Homes	Commisioned home care	6200207258	3,340.31
20/02/2018	Medacs Homecare	330	Families & Homes	Commisioned home care	6200207184	3,731.08
20/02/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200207276	6,694.13
20/02/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200207162	11,966.28
20/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200206976	11,982.39
20/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200207278	36,113.90
20/02/2018	Greenwich Leisure Limited	854	Corporate Development	Activities & events	6200204770	520
20/02/2018	The Marian Mission Educational	10367	Families & Homes	Social community care supplies and services	6200207540	943.35
20/02/2018	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200205890	2,176.00
20/02/2018	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200207405	11,115.00
20/02/2018	Packford's Hotel	1280	Families & Homes	Hire of rooms/halls	6200207125	911.61
20/02/2018	SCS Services Ltd	20654	Families & Homes	Consultancy - nec	6200207014	280
20/02/2018	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200207684	1,800.12
20/02/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200207019	9,540.00
20/02/2018	Fox and Associates Consulting Limit	20608	Families & Homes	Staff training	6200204931	293.16
20/02/2018	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200205495	56,535.73
20/02/2018	Ichthus Therapeutic Services Ltd	22826	Families & Homes	Staff training	6200204717	490
20/02/2018	DM Education Ltd	22682	Families & Homes	Education	6200204523	1,650.00
20/02/2018	Capital Homes Services Ltd	20134	Families & Homes	Rent allowance / payment	6200204870	2,083.20
20/02/2018	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200204446	514.8
20/02/2018	The WKIC Group	626	Families & Homes	Contractors	6200204520	4,123.38
20/02/2018	Waltham Forest Community & Family	18764	Families & Homes	Healthcare-NEC	6200207249	398.99
20/02/2018	Waltham Forest Community & Family	18764	Families & Homes	Healthcare-NEC	6200207250	951.08
20/02/2018	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200204503	1,000.00
20/02/2018	Kingston Hospital NHS Foundation Tr	19993	Families & Homes	Healthcare	6200207186	326.8
20/02/2018	Online Ergonomics Ltd	4517	Neighbourhoods & Commercial Services	General materials	6200204719	265.08
20/02/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200204777	311.04
20/02/2018	M & L Signmakers Ltd	19550	Corporate Development	Building construction materials	6200207274	288
20/02/2018	Bookspeed	19899	Corporate Development	Activities & events	6200207198	984.41
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204854	804.55
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204339	1,429.24
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204355	724.16
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204338	2,009.51
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204337	1,213.63
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204469	4,603.67
20/02/2018	Lighting & Illumination Technology	14803	Neighbourhoods & Commercial Services	Contractors	6200203117	2,683.20

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20/02/2018	Polly Allison	530354	Families & Homes	Legal fees	6200207255	1,050.00
20/02/2018	Mr Andrew Allen	530555	Families & Homes	Legal fees	6200204386	1,200.00
20/02/2018	Rob Littlewood	18428	Families & Homes	Legal fees	6200206932	2,160.00
20/02/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200204779	420
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207121	9,370.20
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204553	5,829.59
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204575	1,544.90
20/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204554	6,566.52
20/02/2018	Willowfield Humanities College	750078	Families & Homes	Education	6200207399	1,247.16
20/02/2018	Herts for Learning Ltd	22767	Capital Schemes	Education	6200204942	4,307.64
20/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Special cleansing	6200204382	1,230.00
20/02/2018	On Architecture Limited	22569	Capital Schemes	Consultants	6200207124	16,200.00
20/02/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200205258	119,801.65
20/02/2018	British Hardwood Tree Nursery Ltd	22002	Capital Schemes	Trees & shrubs maintenance	6200204764	793.32
20/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200206723	420
20/02/2018	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200203897	8,458.60
20/02/2018	Performance Networks Ltd	22571	Capital Schemes	Ict services	6200207251	277.11
20/02/2018	We Made That LLP	18512	Capital Schemes	Contractors	6200207260	8,220.00
20/02/2018	Road Runner Tca Limited	1418	Capital Schemes	Maintenance of roads & paths - general	6200204722	3,264.00
20/02/2018	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200204768	828
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207849	270
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207878	324
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207925	649.98
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207794	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207800	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207803	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207811	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207816	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207818	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207819	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207831	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207877	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207880	810
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207843	837
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207846	837
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207847	837
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207848	837
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207850	837
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207853	837
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207872	837
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Payments to private landlords	6200207753	901.08
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207755	901.08
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207769	901.08
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207780	901.08
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207827	901.08
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207875	901.08

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21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207836	931.12
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207838	931.12
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207841	931.12
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207772	1,008.00
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207776	1,008.00
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207832	1,041.60
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207833	1,041.60
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207835	1,041.60
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207826	1,080.00
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207873	1,116.00
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207754	1,296.00
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207854	1,339.20
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207825	1,530.00
21/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207855	1,581.00
21/02/2018	Bostock Marketing Group Ltd	1809	Families & Homes	Consultants	6200201061	8,310.00
21/02/2018	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200207386	326.16
21/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200204739	4,306.32
21/02/2018	Bostock Marketing Group Ltd	1809	Corporate Development	Other surveys	6200198969	16,380.00
21/02/2018	IF NOT NOW DIGITAL	22768	Corporate Development	Ict services	6200201601	2,750.00
21/02/2018	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200203828	2,880.00
21/02/2018	MEL Research Limited	21980	Neighbourhoods & Commercial Services	Equipment	6200207711	4,737.60
21/02/2018	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200207737	6,120.00
21/02/2018	Performance Networks Ltd	22571	Families & Homes	Ict services	6200203433	2,039.76
21/02/2018	Ashmolean	22710	Corporate Development	Other surveys	6200207744	1,620.00
21/02/2018	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200207708	515.27
21/02/2018	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200207707	815.94
21/02/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200207047	4,536.00
21/02/2018	Penna PLC	7976	Corporate Development	Staff advertising	6200206191	17,820.00
21/02/2018	Office Depot UK Ltd	866	Property and Asset Management	Other agencies	6200204890	2,029.82
21/02/2018	Capital Homes Services Ltd	20134	Families & Homes	Almo-formerly tenant management	6200207135	1,004.40
21/02/2018	J C Decaux UK Ltd	1839	Regeneration and Growth	Activities & events	6200203826	1,200.00
21/02/2018	J C Decaux UK Ltd	1839	Regeneration and Growth	Activities & events	6200207830	1,200.00
21/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200207390	291.97
21/02/2018	Mission Grove Primary School	750048	Families & Homes	Education	6200207411	14,280.00
21/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200204115	462
21/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200207761	1,535.89
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207929	254.34
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207937	254.34
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207924	270
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207932	310.86
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207931	324
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207938	423.9
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207909	436.8
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207916	436.8
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207933	536.94
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207936	593.46

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22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207804	810
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207829	810
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207906	810
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207907	810
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207920	810
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207927	810
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207928	810
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207842	837
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207851	837
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207908	847.8
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207930	847.8
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207934	847.8
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207984	847.8
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207911	901.08
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207914	901.08
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207921	901.08
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Payments to private landlords	6200207935	901.08
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Payments to private landlords	6200207834	931.12
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207757	1,008.00
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207912	1,008.00
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207915	1,008.00
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207919	1,008.00
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207839	1,041.60
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207922	1,080.00
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207910	1,296.00
22/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207923	1,530.00
22/02/2018	Apolonia Property Services Ltd	21964	Families & Homes	Bed and breakfast rents	6200200928	1,680.00
22/02/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200197188	271.2
22/02/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200208034	271.2
22/02/2018	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200206180	422.64
22/02/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200207114	646.56
22/02/2018	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200206237	1,086.90
22/02/2018	Zmapping Limited	22101	Regeneration and Growth	Computer software	6200194170	918
22/02/2018	The Stationery Office Ltd	5903	Neighbourhoods & Commercial Services	Advertising (non staff)	6200205114	1,421.28
22/02/2018	Horizon Security Limited	7051	Corporate Development	Security services	6200205794	577.8
22/02/2018	Horizon Security Limited	7051	Corporate Development	Security services	6200205127	699.6
22/02/2018	Gayle Chong Kwan	530619	Corporate Development	Other surveys	6200207455	3,600.00
22/02/2018	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200205062	2,746.80
22/02/2018	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200205060	3,059.84
22/02/2018	Mount Flooring	910094	Families & Homes	Building construction materials	6200205094	3,057.60
22/02/2018	Sonia Heway Care Agency Ltd	22384	Families & Homes	Commisioned home care	6200206857	331.25
22/02/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200204999	368.4
22/02/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200204445	468.72
22/02/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200206273	476.91
22/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200207248	576.53
22/02/2018	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200207247	605.37

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22/02/2018	Sonia Heway Care Agency Ltd	22384	Families & Homes	Commisioned home care	6200206854	612.81
22/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200205894	1,305.00
22/02/2018	Sonia Heway Care Agency Ltd	22384	Families & Homes	Commisioned home care	6200206855	1,659.56
22/02/2018	L&Q Living Limited	2184	Families & Homes	Commisioned home care	6200207337	37,328.43
22/02/2018	Waltham Forest College	1706	Families & Homes	Hire of rooms/halls	6200207990	846
22/02/2018	31Ten Consulting	22868	Corporate Development	Consultants	6200204243	21,600.00
22/02/2018	Cambridge House & Talbot	16795	Families & Homes	Social community care supplies and services	6200204259	1,522.56
22/02/2018	Cambridge House & Talbot	16795	Families & Homes	Social community care supplies and services	6200208072	1,522.56
22/02/2018	Coventry & Warwickshire	19886	Families & Homes	Healthcare	6200207519	434.45
22/02/2018	Office Depot UK Ltd	866	Neighbourhoods & Commercial Services	Printing and stationery	6200205109	301.8
22/02/2018	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200207882	357
22/02/2018	Michael Paget	530394	Families & Homes	Legal fees	6200207982	7,440.00
22/02/2018	Wesley McFarlane	530148	Families & Homes	Education	6200207453	2,599.20
22/02/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200206872	10,947.29
22/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200205148	33,038.63
22/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200207415	113,699.77
22/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200205149	167,734.92
22/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200206918	337,369.82
22/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200205150	447,677.17
22/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200205152	603,128.56
22/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200205151	757,062.95
22/02/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200207229	2,100,675.55
22/02/2018	Bloom Pocurement Services Ltd	21239	Capital Schemes	Consultants	6200207993	1,250.30
22/02/2018	GVA	1875	Capital Schemes	Other professional fees	6200200123	6,000.00
22/02/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200207991	2,130.90
22/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205153	14,490.58
22/02/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200207837	1,787.09
22/02/2018	The Stationery Office Ltd	5903	Capital Schemes	Advertising (non staff)	6200205115	609.12
22/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205156	50,688.86
23/02/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200205403	2,745.36
23/02/2018	Apolonia Property Services Ltd	21964	Families & Homes	Bed and breakfast rents	6200208092	1,680.00
23/02/2018	Mr Ranjit Bhoze	10879	Families & Homes	Legal fees	6200205011	9,900.00
23/02/2018	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200204872	3,352.34
23/02/2018	Keiran Pearson	530272	Families & Homes	Other educational fees	6200205293	350
23/02/2018	Tesco Corporate Gift Card	11751	Families & Homes	Agency staff	6200208110	1,470.00
23/02/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200204913	350.58
23/02/2018	Plain English Campaign Ltd	2164	Corporate Development	Financial services	6200204944	1,200.00
23/02/2018	Click4Assistance Limited	21655	Corporate Development	Ict services	6200208142	502.74
23/02/2018	SmartCitizen Limited	18172	Corporate Development	Ict services	6200205022	482.96
23/02/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200207291	2,645.16
23/02/2018	Association of Electoral	6633	Finance & Governance	Legal fees	6200207240	1,452.00
23/02/2018	Kent County Supplies	4367	Families & Homes	Cleaning and domestic supplies	6200204936	395.52
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204848	397.67
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204901	546.38
23/02/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200207232	305.88
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204841	302.24

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23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204836	1,323.38
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204844	291.65
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204902	372.24
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204900	303.39
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204906	1,400.82
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207288	424.72
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204849	278.05
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204899	290.98
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204845	323.3
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204898	324.08
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204908	342.72
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204862	291.53
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204839	1,103.76
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204914	312
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204916	312
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204918	312
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204922	316
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204915	324
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204917	328
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200205014	360
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204924	368
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204925	368
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204920	384
23/02/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200204921	700
23/02/2018	Dr Al-Sarraj Limited	21562	Finance & Governance	Other professional fees	6200205015	2,100.00
23/02/2018	Zmapping Limited	22101	Regeneration and Growth	Computer software	6200208075	918
23/02/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200205003	561.29
23/02/2018	Paritor Ltd	21555	Families & Homes	Computer software	6200205024	3,045.12
23/02/2018	First Aid Academy Ltd	22933	Families & Homes	Health & safety equip - nec	6200205023	480
23/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200205282	667.83
23/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200205345	1,407.67
23/02/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200205283	2,368.21
23/02/2018	British Telecommunications Conferen	7545	Corporate Development	Ict services	6200206763	417.76
23/02/2018	Malary Ltd	13820	Neighbourhoods & Commercial Services	General materials	6200200679	909
23/02/2018	Malary Ltd	13820	Neighbourhoods & Commercial Services	General materials	6200208241	909
23/02/2018	Post Adoption Centre	1337	Families & Homes	Social community care supplies and services	6200205399	1,698.00
23/02/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200203076	2,307.35
23/02/2018	Esdege Training	23001	Families & Homes	Activities & events	6200205029	1,200.00
23/02/2018	Ricardo - AEA Ltd	4950	Neighbourhoods & Commercial Services	Equipment	6200207235	1,770.00
23/02/2018	Azara Issifu	22564	Families & Homes	Consultants	6200205007	300
23/02/2018	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200208109	8,589.42
23/02/2018	Catherham High School	19450	Families & Homes	Other local authorities	6200205017	4,787.08
23/02/2018	Stormont House School	22829	Families & Homes	Other local authorities	6200205028	7,000.00
23/02/2018	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200208103	9,702.08
23/02/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200205236	513.92
23/02/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200205182	1,156.80

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23/02/2018	Paul Hawkins Law Cost Drafting	19971	Finance & Governance	Legal fees	6200204926	302.4
23/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200208107	1,860.00
23/02/2018	Forefront Services Ltd	3490	Families & Homes	Cleaning and domestic supplies	6200208084	3,445.84
23/02/2018	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200205009	360
23/02/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Sreet & traffic management	6200205006	894
23/02/2018	Venn Group Ltd	3674	Regeneration and Growth	Consultants	6200207289	3,791.72
23/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200204897	377.55
23/02/2018	Triumph Furniture Limited	20817	Neighbourhoods & Commercial Services	Furniture	6200204927	323.88
23/02/2018	Selwyn Primary Academy School	750262	Families & Homes	Education - NEC	6200205020	900
23/02/2018	Selwyn Primary Academy School	750262	Families & Homes	Education - NEC	6200205021	2,200.00
23/02/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200204883	420
23/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208252	94,158.54
23/02/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200203607	19,925.10
23/02/2018	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200206226	1,540.00
23/02/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200208205	4,439.94
23/02/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200208264	1,669.20
23/02/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200208257	1,971.60
23/02/2018	WHAT IF: projects Ltd	20155	Capital Schemes	Maintenance of roads & paths - general	6200205016	24,000.00
26/02/2018	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200208227	2,486.40
26/02/2018	Heet Project	2950	Families & Homes	Energy efficiency	6200206713	8,750.00
26/02/2018	Nowmedical	10110	Families & Homes	Healthcare-NEC	6200207901	2,628.00
26/02/2018	Nowmedical	10110	Families & Homes	Healthcare-NEC	6200207902	4,668.00
26/02/2018	Elliot Leigh Property Management Ltd	20908	Families & Homes	Bed and breakfast rents	6200205290	320
26/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207985	821.38
26/02/2018	Elliot Leigh Property Management Ltd	20908	Families & Homes	Bed and breakfast rents	6200205294	997.5
26/02/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200205405	296.44
26/02/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200205404	635.22
26/02/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200205406	2,656.80
26/02/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200205407	2,922.48
26/02/2018	PSW Building Consultancy	10618	Families & Homes	Consultancy - nec	6200205197	21,600.00
26/02/2018	Regional Network Solutions Ltd	20911	Corporate Development	Ict services	6200205103	12,600.00
26/02/2018	Back Care Solutions Ltd	13963	Families & Homes	Furniture	6200205117	619.2
26/02/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200208349	9,448.30
26/02/2018	Passion8 Caterers Ltd	20910	Corporate Development	Provisions	6200207152	252.18
26/02/2018	Office Depot UK Ltd	866	Finance & Governance	Printing and stationery	6200205363	839.28
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205037	552.91
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205040	281.41
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205055	682.7
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205056	519.85
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207343	1,362.42
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205049	739.57
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205046	365.1
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205045	410.08
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205050	704.11
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205042	289.71
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205043	258.19

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26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207354	390.39
26/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205034	548.04
26/02/2018	Eunomia Research & Consulting Limit	20825	Neighbourhoods & Commercial Services	Consultants	6200207692	17,922.00
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205912	1,633.96
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205191	16,859.21
26/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200205192	23,543.40
26/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200205135	32,414.05
26/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200205137	195,893.30
26/02/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200205136	307,310.06
26/02/2018	Skills Training Centre Ltd	12865	Neighbourhoods & Commercial Services	Staff training	6200205096	1,458.00
26/02/2018	Kent County Council (Kcs)	1007	Neighbourhoods & Commercial Services	Electricity	6200138772	21,423.92
26/02/2018	O Street Limited	21999	Corporate Development	Publicity	6200205193	3,000.00
26/02/2018	Greenham Trading Ltd	4342	Families & Homes	Grounds maintenance - general	6200205070	432.29
26/02/2018	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200205101	427
26/02/2018	2CQR Ltd	12271	Neighbourhoods & Commercial Services	Computer software	6200205199	2,704.80
26/02/2018	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200205276	446.16
26/02/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200205367	286.37
26/02/2018	Barker Brooks Communications Ltd	22311	Regeneration and Growth	Education	6200205195	1,200.00
26/02/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200207304	4,513.60
26/02/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200207303	6,817.20
26/02/2018	Holmdene Housing Ltd	22973	Families & Homes	Soc serv semi independ accommodation	6200207694	2,871.77
26/02/2018	CDW Limited	10916	Finance & Governance	Ict services	6200208318	574.18
26/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200207282	10,870.72
26/02/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200207281	11,120.93
26/02/2018	Walthamstow Employment & Nursing Improvement & Development Agency	1690	Families & Homes	Commisioned home care	6200207621	12,984.54
26/02/2018	Urbaser Ltd	18621	Corporate Development	Staff training	6200205835	8,460.00
26/02/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200208256	2,307.35
26/02/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200208260	36,829.88
26/02/2018	P&MM Ltd -Cycleplus	18962	Families & Homes	Other professional fees	6200207038	800
26/02/2018	Croydon Council	2857	Families & Homes	Other local authorities	6200205339	2,314.20
26/02/2018	Croydon Council	2857	Families & Homes	Other local authorities	6200207351	2,314.20
26/02/2018	Grant Thornton UK LLP	8067	Finance & Governance	Financial services	6200205105	12,000.00
26/02/2018	CDW Limited	10916	Neighbourhoods & Commercial Services	Ict services	6200205058	251.27
26/02/2018	Good Impressions (London) Ltd	3369	Regeneration and Growth	Printing and stationery	6200205104	3,120.00
26/02/2018	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200205196	552
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205198	1,818.03
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205188	480.49
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205190	883.61
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205187	1,325.81
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205189	1,556.89
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205112	949.53
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205111	957.87
26/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205113	1,002.80
26/02/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200207340	697.6
26/02/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200207339	1,000.83
26/02/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200207338	697.6

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26/02/2018	Dans Luxury Travel Ltd	680	Neighbourhoods & Commercial Services	Hire of transport	6200207353	4,110.00
26/02/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200208355	61,316.44
26/02/2018	Bloom Procurement Services Ltd	21239	Capital Schemes	Consultants	6200208104	58,216.20
26/02/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200208130	1,178.68
26/02/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200208131	8,061.32
26/02/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200208237	769,947.02
26/02/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200208215	4,440.00
26/02/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200208214	904.2
26/02/2018	Troy Hayes Planning Limited	22352	Capital Schemes	Other professional fees	6200207355	1,740.00
26/02/2018	TFL - Principle Sponsorship	14117	Capital Schemes	Contractors	6200207992	143,400.00
26/02/2018	Purcell Miller Tritton LLP	20985	Capital Schemes	Contractors	6200207234	1,417.50
26/02/2018	High Street Works Ltd	22931	Capital Schemes	Contractors	6200208280	133,570.63
26/02/2018	Sutcliffe Play Limited	911032	Capital Schemes	Grounds maintenance - general	6200208242	1,952.64
26/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205436	59,967.84
26/02/2018	Westcotec Ltd	910288	Capital Schemes	Maintenance of roads & paths - general	6200207342	8,952.00
26/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205470	55,225.49
26/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200205471	34,487.44
26/02/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200208273	4,280.40
27/02/2018	Adam HTT Limited	20402	Families & Homes	Ict services	6200203616	4,500.00
27/02/2018	HAS Technology	3916	Families & Homes	Social community care supplies and services	6200207538	9,480.00
27/02/2018	Adam HTT Limited	20402	Families & Homes	Ict services	6200203534	18,000.00
27/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207765	1,008.00
27/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207913	1,008.00
27/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200207840	1,041.60
27/02/2018	Assetgrove Lettings Ltd	2774	Families & Homes	Bed and breakfast rents	6200207461	1,350.00
27/02/2018	Assetgrove Lettings Ltd	2774	Families & Homes	Bed and breakfast rents	6200207462	1,350.00
27/02/2018	Assetgrove Lettings Ltd	2774	Families & Homes	Bed and breakfast rents	6200207460	1,800.00
27/02/2018	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200207782	15,096.50
27/02/2018	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200207781	29,602.00
27/02/2018	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200205344	457.2
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Payments to private landlords	6200208434	936
27/02/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200205955	481.8
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Social community care supplies and services	6200205337	935
27/02/2018	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200205250	3,180.00
27/02/2018	Winsbeach Children's Home	12527	Families & Homes	Residential children's homes	6200207862	5,999.98
27/02/2018	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200205360	11,509.99
27/02/2018	My Choice Children's Homes Ltd	21360	Families & Homes	Residential children's homes	6200205842	15,008.00
27/02/2018	Dods Parliamentary Communications	5663	Families & Homes	Activities & events	6200206023	258
27/02/2018	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200206159	1,612.80
27/02/2018	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200206198	311.69
27/02/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200194258	315
27/02/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Equipment	6200207419	297.96
27/02/2018	Evac & Chair International Ltd	5638	Families & Homes	Equipment	6200204096	438
27/02/2018	Arjo UK Limited	375	Families & Homes	Equipment	6200208425	597.6
27/02/2018	Caretech UK Ltd	546	Families & Homes	Healthcare	6200205217	2,223.00
27/02/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200207954	10,931.98

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27/02/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200206470	16,563.60
27/02/2018	Passion8 Caterers Ltd	20910	Corporate Development	Provisions	6200208331	252.18
27/02/2018	London Councils	4198	Corporate Development	Staff training	6200207422	672
27/02/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200207483	9,191.48
27/02/2018	Corporate Document Services Ltd	12967	Finance & Governance	Subscriptions	6200205480	3,757.80
27/02/2018	GVA	1875	Property and Asset Management	Consultants	6200205253	9,900.00
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205222	396.45
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205423	795.66
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205880	657.85
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205221	585.6
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205875	309.11
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205874	754.96
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205425	366.72
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205421	467.39
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205422	806.77
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205888	267.41
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205424	303.04
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205870	476.89
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205418	533.67
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205376	362.68
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205878	701.33
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205223	367.47
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205884	680.71
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205883	284.06
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205227	251.62
27/02/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206158	1,200.00
27/02/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206156	6,264.00
27/02/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206157	7,200.00
27/02/2018	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200207367	19,142.40
27/02/2018	Hague Computer Supplies Ltd	12419	Finance & Governance	Printing and stationery	6200205483	1,066.62
27/02/2018	Dennis Lock & Key Ltd	697	Neighbourhoods & Commercial Services	General materials	6200208098	1,755.00
27/02/2018	Law Morgan Limited	23017	Neighbourhoods & Commercial Services	Consultants	6200205395	1,587.17
27/02/2018	Law Morgan Limited	23017	Neighbourhoods & Commercial Services	Consultants	6200207122	2,380.75
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208482	1,909.14
27/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Agency staff	6200205887	7,741.92
27/02/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200205982	1,159.20
27/02/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200205212	2,811.85
27/02/2018	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Other agencies	6200208413	93,664.90
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207402	14,966.45
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200205836	882.01
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207401	18,972.48
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208638	131,662.76
27/02/2018	London Photo Bureau Ltd	16186	Corporate Development	Advertising (non staff)	6200206161	420
27/02/2018	Khyal Arts CIC	20265	Corporate Development	Activities & events	6200207863	736
27/02/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200206619	4,787.14
27/02/2018	The Skills Network	22975	Regeneration and Growth	Education	6200205401	375

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27/02/2018	Inspire Tampoline Academy	20749	Families & Homes	Activities & events	6200207735	800
27/02/2018	2CQR Ltd	12271	Neighbourhoods & Commercial Services	Books	6200206036	282
27/02/2018	Odel Jeffries	20884	Corporate Development	Other surveys	6200205950	350
27/02/2018	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200205502	258
27/02/2018	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200205501	310
27/02/2018	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200207999	4,252.14
27/02/2018	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200205248	2,980.00
27/02/2018	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200205247	3,180.00
27/02/2018	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200206821	3,542.68
27/02/2018	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200206168	3,570.90
27/02/2018	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200205249	3,580.00
27/02/2018	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200206167	4,207.01
27/02/2018	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200205251	4,400.00
27/02/2018	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200206971	5,136.75
27/02/2018	Academy Services (Waltham	7739	Property and Asset Management	Pfi pass through costs	6200208418	826.14
27/02/2018	Academy Services (Waltham	7739	Property and Asset Management	Pfi payments	6200208629	823,637.23
27/02/2018	Penna PLC	7976	Corporate Development	Advertising (non staff)	6200206852	686.4
27/02/2018	Heartwood Outreach Services Ltd	18064	Families & Homes	Asylum seekers	6200207689	289.5
27/02/2018	Stef and Phillips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200205689	1,172.54
27/02/2018	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200207372	1,550.00
27/02/2018	Crown Social Care Ltd	21170	Families & Homes	Soc serv semi independ accommodation	6200207365	2,606.95
27/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200205412	1,650.00
27/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200207322	2,790.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Social community care supplies and services	6200205429	990
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205935	1,005.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200207024	1,038.50
27/02/2018	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200205402	1,364.00
27/02/2018	We Are The Fair Ltd	22550	Corporate Development	Activities & events	6200202307	6,600.00
27/02/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200205990	1,116.00
27/02/2018	HAS Technology	3916	Families & Homes	Licence costs	6200205984	1,398.35
27/02/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200208005	12,766.81
27/02/2018	By Education (Waltham Forest) Ltd	14089	Property and Asset Management	Pfi payments	6200208563	344,188.08
27/02/2018	T & KJ Education Limited	22617	Families & Homes	Education - NEC	6200205868	250
27/02/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200205967	872.39
27/02/2018	Big Blue Door Ltd	19289	Families & Homes	Ict services	6200207081	1,214.87
27/02/2018	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200206714	1,143.44
27/02/2018	Total Gas & Power	6864	Property and Asset Management	Gas	6200207723	5,056.34
27/02/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200208510	51,786.82
27/02/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200208506	139,886.70
27/02/2018	CPotential	16039	Families & Homes	Other educational fees	6200205252	3,276.00
27/02/2018	Learning Opportunities Ltd	19485	Families & Homes	Other educational fees	6200205834	71,642.97
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200205335	1,386.72
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200207369	1,594.33
27/02/2018	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200207375	3,570.90
27/02/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200207597	732.33
27/02/2018	Corporate Document Services Ltd	12967	Property and Asset Management	Printing and stationery	6200205959	318.6

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27/02/2018	2Teachwel	22634	Families & Homes	Other professional fees	6200208144	1,500.00
27/02/2018	Calor Gas Limited	22115	Regeneration and Growth	Gas	6200205867	1,231.40
27/02/2018	Capital Homes Services Ltd	20134	Families & Homes	Almo-formerly tenant management	6200205333	1,004.40
27/02/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200205255	1,020.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205919	1,500.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205922	1,500.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205923	1,500.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205925	1,500.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205928	1,500.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205930	1,500.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205938	1,500.00
27/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200202744	1,505.67
27/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200205303	1,505.67
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205336	1,550.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205918	1,650.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205924	1,650.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205933	1,650.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205934	1,650.00
27/02/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200202743	1,705.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205353	1,705.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205927	1,760.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205920	1,800.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205921	1,800.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205929	1,800.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205936	1,980.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205926	1,800.00
27/02/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200205338	1,860.00
27/02/2018	Capital Homes Services Ltd	20134	Families & Homes	Rent allowance / payment	6200205332	2,083.20
27/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200207318	462
27/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200207319	1,320.00
27/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200205881	2,046.00
27/02/2018	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200207180	2,046.00
27/02/2018	British Heart Foundation	10737	Finance & Governance	Furniture	6200205906	670
27/02/2018	Day Lewis Pharmacy	19017	Families & Homes	Healthcare	6200208575	255
27/02/2018	Dr H I Swedan	18999	Families & Homes	Healthcare	6200205807	300
27/02/2018	Dr P C Sharma	10040	Families & Homes	Healthcare	6200208578	375
27/02/2018	The Lyndhurst Surgery	19068	Families & Homes	Healthcare	6200205809	675
27/02/2018	Dr P M Kawar	10044	Families & Homes	Healthcare	6200205811	2,950.00
27/02/2018	Change Grow Live Services Limited	22234	Families & Homes	Healthcare	6200205275	180,483.42
27/02/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205375	302.15
27/02/2018	Goldline Car Services Ltd	842	Regeneration and Growth	Taxi service	6200205983	250
27/02/2018	The Newcastle upon Tyne	935031	Families & Homes	Healthcare	6200205948	264
27/02/2018	Lewisham and Greenwich NHS Trust	935009	Families & Homes	Healthcare	6200206118	350.69
27/02/2018	Central London Community	935050	Families & Homes	Healthcare	6200202265	665
27/02/2018	North Middlesex University	17002	Families & Homes	Healthcare	6200205866	2,679.07
27/02/2018	David Peplow	530509	Families & Homes	Social community care supplies and services	6200207275	1,100.00

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27/02/2018	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200205795	1,957.30
27/02/2018	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200205503	1,283.48
27/02/2018	CDW Limited	10916	Families & Homes	General materials	6200205231	1,458.65
27/02/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200207361	4,417.92
27/02/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200207360	6,219.56
27/02/2018	CDW Limited	10916	Families & Homes	Ict services	6200205443	761.7
27/02/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200205965	749.76
27/02/2018	Trowers & Hamlins	12632	Neighbourhoods & Commercial Services	Legal fees	6200207438	794.81
27/02/2018	Trowers & Hamlins	12632	Neighbourhoods & Commercial Services	Legal fees	6200207441	2,061.60
27/02/2018	Trowers & Hamlins	12632	Neighbourhoods & Commercial Services	Legal fees	6200207439	2,509.02
27/02/2018	Trowers & Hamlins	12632	Neighbourhoods & Commercial Services	Legal fees	6200207440	3,212.52
27/02/2018	Trowers & Hamlins	12632	Neighbourhoods & Commercial Services	Legal fees	6200205472	4,411.20
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205432	1,235.02
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205267	1,432.66
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205861	11,642.77
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205359	2,902.18
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205384	3,662.29
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205382	9,587.20
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205433	12,486.55
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205860	257.4
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205383	5,455.81
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205358	12,039.70
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206251	543.12
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205915	301.3
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205859	555.43
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205864	599.82
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205863	677.59
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205862	1,752.58
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205916	891.23
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205266	1,186.05
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205357	1,518.26
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208500	3,588.49
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208501	13,699.68
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208502	600
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208503	600
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208504	980.44
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208498	19,050.16
27/02/2018	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200206195	812.4
27/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208262	1,563.60
27/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208287	590.4
27/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208255	940.8
27/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208261	940.8
27/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208484	5,520.00
27/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208539	44,401.20
27/02/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208493	70,578.00
27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208507	204,333.96

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27/02/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208509	36,446.28
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205381	786.46
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205380	1,168.21
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205341	4,675.02
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208411	84,000.00
27/02/2018	Martin Terence McGann	530585	Families & Homes	Legal fees	6200207358	330
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207403	38,420.26
27/02/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200205913	420
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200205265	11,970.24
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208450	12,466.74
27/02/2018	J B Riney & Co Ltd	910367	Regeneration and Growth	Maintenance of roads & paths - general	6200208448	16,769.21
27/02/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200205958	388.56
27/02/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207404	15,817.56
27/02/2018	Dollywood Foundation of the	19012	Families & Homes	Books	6200207434	300.43
27/02/2018	Albion Kids Show	21130	Families & Homes	Activities & events	6200205257	6,535.17
27/02/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200208634	25,157.46
27/02/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200208516	1,260.00
27/02/2018	London Grid for Learning Trust	3408	Capital Schemes	Ict services	6200205949	2,650.91
27/02/2018	Keepmoat	911003	Capital Schemes	Survey fees	6200208424	42,950.00
27/02/2018	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200205500	1,151.40
27/02/2018	StructureMode Ltd	22964	Capital Schemes	Grounds maintenance - general	6200205951	696
27/02/2018	StructureMode Ltd	22964	Capital Schemes	Grounds maintenance - general	6200206249	1,389.84
27/02/2018	CDW Limited	10916	Capital Schemes	Ict services	6200205799	570
27/02/2018	Perky Blenders Coffee Bars Ltd	22516	Capital Schemes	Provisions	6200207751	585
27/02/2018	CDW Limited	10916	Capital Schemes	Ict services	6200205279	7,776.00
27/02/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200207426	2,000.00
27/02/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200207427	2,000.00
27/02/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200205969	493.68
27/02/2018	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200208495	274,568.14
27/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208555	22,842.00
27/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208451	138,435.22
27/02/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200205957	968.88
28/02/2018	Nowmedical	10110	Families & Homes	Healthcare-NEC	6200207903	2,904.00
28/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200208752	847.8
28/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200208514	931.12
28/02/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200208754	1,026.72
28/02/2018	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200208664	360
28/02/2018	Office Depot UK Ltd	866	Families & Homes	Office supplies	6200208454	303.08
28/02/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200205366	486.88
28/02/2018	Haven Care Ltd	18194	Families & Homes	Computer hardware	6200208284	9,501.01
28/02/2018	PHS Group plc	1320	Families & Homes	Refuse collection and disposal	6200206173	390.96
28/02/2018	Basis Ltd	21971	Corporate Development	Ict services	6200208520	9,750.00
28/02/2018	Basis Ltd	21971	Corporate Development	Ict services	6200208518	15,750.00
28/02/2018	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200208669	326.4
28/02/2018	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200208668	5,353.39
28/02/2018	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200208670	6,308.02

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28/02/2018	London Borough of Barking	1080	Neighbourhoods & Commercial Services	Other local authorities	6200208641	134,470.00
28/02/2018	K E Hibberd Limited	12670	Property and Asset Management	Financial services	6200208661	9,500.00
28/02/2018	GL Hearn Limited	16208	Regeneration and Growth	Consultants	6200207869	3,420.00
28/02/2018	BMT WBM Ltd	21460	Neighbourhoods & Commercial Services	Contractors	6200208798	540
28/02/2018	CIPFA	598	Finance & Governance	Financial services	6200208736	5,112.00
28/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200208388	1,363.60
28/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200208391	1,437.66
28/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200208387	1,576.93
28/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200208390	1,852.63
28/02/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200208389	1,859.30
28/02/2018	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200208386	2,427.25
28/02/2018	Axis12 Ltd	21856	Corporate Development	Ict services	6200208565	1,680.00
28/02/2018	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200208546	18,433.56
28/02/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200208660	673.2
28/02/2018	Adam HTT Limited	20402	Families & Homes	Contractors	6200207639	12,000.00
28/02/2018	Adam HTT Limited	20402	Families & Homes	Contractors	6200207638	18,000.00
28/02/2018	Farleigh FEC Frome Priory	21060	Families & Homes	Education	6200208285	20,661.26
28/02/2018	Farleigh FEC Frome Priory	21060	Families & Homes	Education	6200208286	20,661.26
28/02/2018	Strictly Education Ltd	16753	Families & Homes	Hire of rooms/halls	6200207569	1,310.50
28/02/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200207034	33,811.61
28/02/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200208111	163,973.35
28/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208802	739.31
28/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208801	29,441.45
28/02/2018	Kent County Council (Kcs)	1007	Capital Schemes	Energy efficiency	6200208497	11,923.20
28/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208799	739.31
28/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208800	2,508.11
28/02/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208789	21,454.69