

All Invoices over £250 including VAT paid during February 2020

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
03/02/2020	Servelec HSC	5057	Families & Homes	Computer software	6200290023	9,000.00
03/02/2020	Housing Systems Limited	15388	Families & Homes	Financial services	6200287733	954
03/02/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200289847	43,271.00
03/02/2020	Private Public Limited (PPL)	25061	Corporate Development	Financial services	6200289627	3,716.26
03/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287161	379.85
03/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287156	587.44
03/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287163	406.37
03/02/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200287268	386.56
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287121	312
03/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200287069	332.28
03/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200287072	332.28
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287124	336
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287125	336
03/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289950	375
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287118	388
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287736	388
03/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200287139	405.72
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287122	428
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287737	432
03/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200287138	442.98
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287735	460
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287123	484
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287119	504
03/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200287120	516
03/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200287137	521.76
03/02/2020	The Pathology Group Ltd	24732	Finance & Governance	Other professional fees	6200287093	2,100.00
03/02/2020	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200287073	4,660.00
03/02/2020	BPS Chartered Surveyors	3829	Economic Growth	Consultants	6200287065	2,000.00
03/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200287269	2,105.18
03/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200287116	2,442.46
03/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290094	12,000.00
03/02/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200287634	2,990.91
03/02/2020	First Person Limited	21704	Corporate Development	Publications	6200287061	1,337.04

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03/02/2020	Thomas Lovell	530647	Corporate Development	Other surveys	6200287074	450
03/02/2020	Open College Network London Region	1102	Economic Growth	Examination fees	6200287919	672
03/02/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200287781	22,024.73
03/02/2020	Coram	24719	Families & Homes	Voluntary organisations	6200287732	40,624.18
03/02/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200287633	5,011.20
03/02/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200289705	760.8
03/02/2020	The Sensory Smart Child Ltd	25402	Families & Homes	Adoption & support grant	6200287270	255
03/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290093	13,540.14
03/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290095	21,737.23
03/02/2020	CDW Limited	10916	Corporate Development	Ict services	6200290110	60,747.53
03/02/2020	The Divine Water Company Ltd	12636	Economic Growth	Vending machine supplies	6200289886	264
03/02/2020	Nilza Saide	530944	Families & Homes	Healthcare	6200289661	4,583.14
03/02/2020	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200287622	801.6
03/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200288922	517.6
03/02/2020	Bywaters (Leyton) Ltd	273	Families & Homes	Refuse collection and disposal	6200287636	1,355.20
03/02/2020	Midland Veterinary Surgery	820	Resident Services	Animal upkeep	6200289340	645.66
03/02/2020	Midland Veterinary Surgery	820	Resident Services	Animal upkeep	6200289341	1,120.81
03/02/2020	MJR Printers Ltd	20954	Families & Homes	Printing and stationery	6200287991	261.7
03/02/2020	Memento Mary Limited	22050	Corporate Development	Activities & events	6200287373	340.8
03/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287164	916.41
03/02/2020	72dotsperinch Ltd	25128	Corporate Development	Ict services	6200289704	310
03/02/2020	The Mill	17110	Corporate Development	Hire of rooms/halls	6200289355	260
03/02/2020	Ice Magic International Ltd	25537	Economic Growth	Activities & events	6200290087	13,680.00
03/02/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200287747	2,394.00
03/02/2020	YTKO	24299	Resident Services	Consultancy - nec	6200287749	9,000.00
03/02/2020	Cycle Confident	18919	Resident Services	Education - NEC	6200288399	22,663.81
03/02/2020	Euro Windows Ltd	910060	Capital Schemes	Non specific building repairs and maintenance	6200287750	4,553.15
03/02/2020	Edmund Cook	530158	Capital Schemes	Activities & events	6200290070	2,217.00
03/02/2020	BMT UK 2 Limited	21460	Families & Homes	Contractors	6200290059	9,420.00
03/02/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200288469	39,874.68
03/02/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200288472	133,691.63
03/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290128	17,424.00
03/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290126	12,196.80

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03/02/2020	Pinsent Masons LLP	10924	Capital Schemes	Legal fees	6200289137	4,769.40
03/02/2020	Pinsent Masons LLP	10924	Capital Schemes	Legal fees	6200289073	8,120.76
03/02/2020	Pinsent Masons LLP	10924	Capital Schemes	Legal fees	6200289075	43,220.61
03/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200289319	891
04/02/2020	Penna PLC	7976	Families & Homes	Advertising (non staff)	6200272385	1,170.33
04/02/2020	The Language Shop	15414	Families & Homes	Interpreting fees	6200287175	425.74
04/02/2020	Midland Relocations Ltd	24813	Families & Homes	Almo-formerly tenant management	6200287971	300
04/02/2020	Nowmedical	10110	Families & Homes	Contractors	6200288078	6,258.00
04/02/2020	Tutorcare Ltd	18761	Families & Homes	Staff training	6200289818	708
04/02/2020	Club KO Ltd	12708	Families & Homes	Activities & events	6200287640	300
04/02/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200289054	308.16
04/02/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200288925	316.68
04/02/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200290606	352.32
04/02/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200289315	478.08
04/02/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200290590	636
04/02/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200290432	864
04/02/2020	NELFT	3286	Families & Homes	Agency staff	6200289558	11,644.89
04/02/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200290014	1,950.48
04/02/2020	Organiclea Community Growers	10995	Families & Homes	Catering - NEC	6200288919	2,618.25
04/02/2020	Jon Holbrook	9693	Families & Homes	Legal fees	6200287176	1,332.00
04/02/2020	Spitfire Network Services Ltd	24301	Corporate Development	Computer network costs	6200287916	1,311.04
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287652	623.35
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287698	311.23
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287699	263.3
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287693	291.04
04/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200287669	250.56
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287690	286.38
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287313	277.41
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287329	276.07
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287327	364.66
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287312	315.54
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287309	533.79
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287334	474.46

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04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287694	405.15
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287655	285.97
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287315	445.14
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287706	384.26
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287304	572.61
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287328	307.97
04/02/2020	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200287921	477.94
04/02/2020	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200287923	364.01
04/02/2020	Inform CPI Limited	20672	Finance & Governance	Financial services	6200287345	1,320.00
04/02/2020	Inform CPI Limited	20672	Finance & Governance	Financial services	6200287354	16,140.00
04/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200290365	3,292.28
04/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200287986	5,417.77
04/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200288288	1,860.24
04/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200288289	2,179.46
04/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200290519	3,292.28
04/02/2020	Delta 4 Services Ltd	24184	Finance & Governance	Computer software	6200288110	6,000.00
04/02/2020	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200287963	763.2
04/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200290449	322.8
04/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200287964	369
04/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200290448	1,548.00
04/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200290447	2,124.00
04/02/2020	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200287236	3,133.00
04/02/2020	Resolution Data Management Limited	21008	Economic Growth	Non specific building repairs and maintenance	6200288332	834
04/02/2020	Douglas Edwards QC	22609	Economic Growth	Legal fees	6200287723	960
04/02/2020	BPS Chartered Surveyors	3829	Economic Growth	Consultants	6200289036	480
04/02/2020	Egbert H Taylor & Co.Ltd	1589	Resident Services	Equipment	6200289779	4,134.60
04/02/2020	Pinsent Masons LLP	10924	Economic Growth	Legal fees	6200290451	4,345.20
04/02/2020	London Borough of Camden	2484	Economic Growth	Consultants	6200287351	17,876.64
04/02/2020	The Project Centre Ltd	2308	Resident Services	Contractors	6200287339	6,811.56
04/02/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200288333	6,834.61
04/02/2020	The Project Centre Ltd	2308	Resident Services	Contractors	6200287338	2,357.28
04/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200287761	6,397.20
04/02/2020	BDI Securities (UK) Ltd	18713	Resident Services	Financial services	6200288317	352.28

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04/02/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200287337	4,576.70
04/02/2020	TFL Surface Transport	1841	Resident Services	Other agencies	6200288375	96,462.77
04/02/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200288238	1,800.00
04/02/2020	Egbert H Taylor & Co.Ltd	1589	Resident Services	Equipment	6200289903	4,114.44
04/02/2020	Egbert H Taylor & Co.Ltd	1589	Resident Services	Equipment	6200289780	8,269.20
04/02/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200290187	600
04/02/2020	The LVE Foundation	22684	Families & Homes	Hire of rooms/halls	6200287833	1,000.00
04/02/2020	Normans (Burton Upon Trent) Limited	20026	Families & Homes	General materials	6200287204	1,364.40
04/02/2020	Normans (Burton Upon Trent) Limited	20026	Families & Homes	Education	6200287202	1,079.76
04/02/2020	P Sherwood Ltd	8765	Families & Homes	Grounds maintenance - general	6200288077	2,993.76
04/02/2020	Julia Griffin	530902	Corporate Development	Staff travel	6200287853	774.8
04/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200287370	1,932.00
04/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200287645	3,861.98
04/02/2020	Ascentis	16520	Economic Growth	Examination fees	6200287308	600
04/02/2020	Penna PLC	7976	Economic Growth	Advertising (non staff)	6200275109	857.1
04/02/2020	St. Mary's C of E Primary School	750267	Families & Homes	Education	6200289786	19,043.00
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287681	360
04/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200287671	405
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287675	600
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287616	660
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287676	660
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287679	1,605.60
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287614	1,759.39
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287615	1,760.00
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287680	2,040.00
04/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200287920	35,087.51
04/02/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200289842	1,832.70
04/02/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200287913	1,864.80
04/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200287368	1,862.06
04/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200287966	2,898.00
04/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200287965	2,206.61
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287949	1,950.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287948	2,015.00

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04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287346	825
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287959	1,650.00
04/02/2020	The Lucy Faithful Foundation	23917	Families & Homes	Other professional fees	6200288976	3,167.57
04/02/2020	The Lucy Faithful Foundation	23917	Families & Homes	Consultancy - nec	6200288122	4,176.66
04/02/2020	Lextox	21163	Families & Homes	Healthcare	6200287914	301.5
04/02/2020	Dr Russell D. Keenan	530946	Families & Homes	Healthcare	6200287709	428.4
04/02/2020	Willis Palmer	13516	Families & Homes	Consultancy - nec	6200288242	1,043.16
04/02/2020	Passion8 Caterers Ltd	20910	Families & Homes	Consultancy - nec	6200289698	276
04/02/2020	Octavo Partnership Ltd (LCOGS)	25666	Families & Homes	Consultancy - nec	6200289872	450
04/02/2020	Octavo Partnership Ltd (LCOGS)	25666	Families & Homes	Consultancy - nec	6200290562	450
04/02/2020	IDOX Software Ltd	16145	Families & Homes	Computer software	6200287344	2,676.00
04/02/2020	Thomsons of Crews Hill	23286	Resident Services	Trees & shrubs maintenance	6200287687	2,280.00
04/02/2020	LoTSA CIC	13277	Resident Services	Subscriptions	6200288116	392.4
04/02/2020	LoTSA CIC	13277	Resident Services	Subscriptions	6200288117	1,149.60
04/02/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200289764	308.46
04/02/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200289761	13,585.76
04/02/2020	P&MM Ltd -Cycleplus	18962	Families & Homes	Other professional fees	6200287227	735
04/02/2020	Mary Hare Schools	13557	Families & Homes	School fees	6200288209	25,699.00
04/02/2020	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200288331	636.81
04/02/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200287223	480
04/02/2020	Between Time Ltd	22707	Resident Services	Non specific building repairs and maintenance	6200289422	1,399.00
04/02/2020	Tara O'Leary	21798	Finance & Governance	Legal fees	6200287205	1,500.00
04/02/2020	Ashley Underwood QC	530347	Finance & Governance	Legal fees	6200287336	8,628.00
04/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200287969	419.43
04/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200287968	3,000.00
04/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200287970	3,000.00
04/02/2020	The Lloyd Park Centre	2128	Families & Homes	Education	6200289855	30,000.00
04/02/2020	Willis Palmer	13516	Families & Homes	Consultancy - nec	6200289890	4,076.40
04/02/2020	Alere Toxicology PLC	5900	Families & Homes	Healthcare	6200290068	813.6
04/02/2020	Bisbey Ltd	18258	Families & Homes	Healthcare	6200290434	2,160.00
04/02/2020	Dedicated Life Care Limited	24928	Families & Homes	Residential children's homes	6200288035	20,262.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287347	1,725.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287348	2,325.00

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04/02/2020	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200289746	1,395.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287942	1,650.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287953	1,800.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287952	1,860.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287947	1,950.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287946	2,015.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287956	2,100.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287958	2,100.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287955	2,170.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287957	2,170.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287945	2,100.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287944	2,170.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287352	1,575.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287353	2,250.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200288120	2,250.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287950	2,325.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200287951	2,325.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200288432	2,325.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287954	1,890.00
04/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200287350	1,953.00
04/02/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200288101	274.99
04/02/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200288098	696
04/02/2020	Pier Contractors Limited	23170	Economic Growth	Special cleansing	6200287207	2,880.00
04/02/2020	City of London	649	Families & Homes	Other local authorities	6200289546	24,953.69
04/02/2020	Bower Chemist	18785	Families & Homes	Healthcare	6200290077	344.36
04/02/2020	Well Pharmacy	18806	Families & Homes	Healthcare	6200290055	481.75
04/02/2020	Woodside Pharmacy Beacontree	18770	Families & Homes	Healthcare	6200290074	635.48
04/02/2020	Waterman (UK) Ltd , T/A	18808	Families & Homes	Healthcare	6200290083	776.94
04/02/2020	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200290078	838.68
04/02/2020	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200289962	899.08
04/02/2020	WELTREE LTD T/A ST. JAMES CHEMIST	18809	Families & Homes	Healthcare	6200290047	1,471.07
04/02/2020	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200290076	1,636.61
04/02/2020	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200290075	2,963.75

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04/02/2020	WF Federated GP Network Limited	23863	Families & Homes	Healthcare	6200289835	5,150.00
04/02/2020	Key Intelligence Ltd	20945	Finance & Governance	Ict services	6200289885	2,542.20
04/02/2020	Pipers Projects Limited	14038	Economic Growth	Financial services	6200287349	4,800.00
04/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288082	31,659.63
04/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288084	31,659.63
04/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288085	31,659.63
04/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288086	31,659.63
04/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288087	31,659.63
04/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288088	31,659.63
04/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288090	31,659.63
04/02/2020	Buro Happold Ltd	24790	Economic Growth	Consultancy - nec	6200287201	1,484.40
04/02/2020	Winchmore Tutors Ltd	15230	Families & Homes	Agency staff	6200288246	3,600.00
04/02/2020	NPS London Ltd	12286	Families & Homes	Consultants	6200289702	579.84
04/02/2020	Greener Solutions Ltd	22120	Resident Services	General materials	6200287816	279.79
04/02/2020	Dennis Lock & Key Ltd	697	Families & Homes	Security services	6200289128	525.6
04/02/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200290450	1,132.20
04/02/2020	The Real AI Company	24294	Resident Services	Provisions	6200290483	937.2
04/02/2020	Draught Dispense	25437	Resident Services	Provisions	6200287343	2,205.96
04/02/2020	Greenwich Leisure Limited	854	Families & Homes	Partnership schemes	6200287801	2,102.99
04/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200287932	454.76
04/02/2020	Alexandria Hall	530896	Resident Services	Advertising (non staff)	6200289832	474.7
04/02/2020	The Age of No Retirement	24682	Corporate Development	Education - NEC	6200286761	37,200.00
04/02/2020	On Architecture Limited	22569	Economic Growth	Consultants	6200287684	1,800.00
04/02/2020	Affordable Housing Associates Li	25421	Economic Growth	Consultants	6200287220	23,400.00
04/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287333	337.24
04/02/2020	Gravity Well Brewing Company	25204	Resident Services	Provisions	6200289833	309.6
04/02/2020	Amanda Jepson	530899	Families & Homes	Legal fees	6200287364	720
04/02/2020	Louise Whittington	530971	Families & Homes	Legal fees	6200287365	720
04/02/2020	Helen Nettleship	530449	Families & Homes	Legal fees	6200288039	720
04/02/2020	Max Gordon	25403	Families & Homes	Legal fees	6200287909	990
04/02/2020	Miss Kuljit Bhogal	11418	Families & Homes	Legal fees	6200287366	1,200.00
04/02/2020	Ashley Underwood QC	530347	Families & Homes	Legal fees	6200287382	3,450.00
04/02/2020	Manprabh Singh Basi	530695	Families & Homes	Legal fees	6200288239	7,740.00

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04/02/2020	TPC Leadership Ltd	24144	Corporate Development	Consultancy - nec	6200287091	300
04/02/2020	The Mill	17110	Corporate Development	Hire of rooms/halls	6200289534	260
04/02/2020	The Mill	17110	Corporate Development	Hire of rooms/halls	6200290550	260
04/02/2020	HCL Axon	19339	Corporate Development	Ict services	6200273806	1,558.14
04/02/2020	J B Riney & Co Ltd	910367	Corporate Development	Maintenance of roads & paths - general	6200288766	72,141.32
04/02/2020	Alison Griffin	530954	Resident Services	Arts & leisure services - nec	6200289831	1,029.84
04/02/2020	Crown Fine Art	17116	Corporate Development	Activities & events	6200288177	863.78
04/02/2020	Acacia Nursery School	750088	Families & Homes	Education	6200290113	600
04/02/2020	Acacia Nursery School	750088	Families & Homes	Education	6200290107	1,560.00
04/02/2020	Thameside Roofing Ltd	900306	Capital Schemes	Non specific building repairs and maintenance	6200288244	15,655.52
04/02/2020	Thameside Roofing Ltd	900306	Capital Schemes	Non specific building repairs and maintenance	6200288241	48,465.66
04/02/2020	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200288245	469.98
04/02/2020	London Grid for Learning Trust	3408	Capital Schemes	Ict services	6200287835	5,944.67
04/02/2020	Barnardo's	2757	Families & Homes	Education - NEC	6200287797	7,027.83
04/02/2020	Abianda	24798	Families & Homes	Social community care supplies and services	6200287967	40,002.00
04/02/2020	London Letterbox Marketing	12607	Capital Schemes	Advertising (non staff)	6200287838	300
04/02/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200290065	11,142.00
04/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200289703	7,738.39
04/02/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200288430	2,163.60
04/02/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Site building / acquisition cost	6200288821	748,929.98
04/02/2020	Carter Jonas	24744	Capital Schemes	Maintenance of roads & paths - general	6200287745	12,000.00
04/02/2020	5th Studio Ltd	20321	Capital Schemes	Consultants	6200287226	4,368.00
04/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200287771	609.17
04/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200288284	4,761.19
04/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200287772	20,480.81
04/02/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200290011	85,102.32
04/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200288411	540.77
04/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200288283	2,595.12
04/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200287770	17,493.15
04/02/2020	Tom Stevens	530763	Capital Schemes	Activities & events	6200287763	420
04/02/2020	ARD Playgrounds	910807	Capital Schemes	Sports & playground equipment	6200287901	768
04/02/2020	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200287769	963.6
04/02/2020	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200287767	1,460.40

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04/02/2020	Road Runner Tca Limited	1418	Capital Schemes	Maintenance of roads & paths - general	6200287836	2,700.00
04/02/2020	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200289338	3,621.60
05/02/2020	JTC Services Ltd	13219	Families & Homes	Cleaning and domestic supplies	6200284517	705
05/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287149	323
05/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287150	340
05/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287142	459
05/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287144	680
05/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287145	680
05/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287143	935
05/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287146	952
05/02/2020	London Braille Ltd	13693	Corporate Development	Social community care supplies and services	6200290618	297
05/02/2020	London Braille Ltd	13693	Corporate Development	Social community care supplies and services	6200290620	297
05/02/2020	International Wholesale Bakery	19221	Families & Homes	Provisions	6200290005	272.65
05/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200287818	331.86
05/02/2020	Gristwood and Toms Limited	900271	Resident Services	Contractors	6200290589	60,686.40
05/02/2020	Countryside Art Ltd	19757	Corporate Development	Publications	6200290457	1,125.00
05/02/2020	Titanium Tutors Ltd	24695	Families & Homes	Education	6200288772	630
05/02/2020	Titanium Tutors Ltd	24695	Families & Homes	Education	6200288771	735
05/02/2020	Mazars	25615	Finance & Governance	Other professional fees	6200290019	30,000.00
05/02/2020	Mazars	25615	Finance & Governance	Other professional fees	6200290547	30,000.00
05/02/2020	Kaplan Financial Limited	8790	Finance & Governance	In-service staff education	6200290729	1,859.00
05/02/2020	Octavo Partnership Ltd (LCOGS)	25666	Families & Homes	Consultancy - nec	6200290565	450
05/02/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200290456	432
05/02/2020	Norlington School & Sixth Form	750263	Families & Homes	Education	6200290021	80,000.00
05/02/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Rents payable	6200289237	4,001.96
05/02/2020	Landscape Supply Company	17893	Resident Services	Equipment	6200289659	309.26
05/02/2020	Waltham Forest Services Limited	23266	Resident Services	General materials	6200290625	19,406.87
05/02/2020	East London Brewing Company Ltd	24391	Resident Services	Provisions	6200289975	358.8
05/02/2020	Architype Ltd	22811	Capital Schemes	Contractors	6200290067	11,515.62
05/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200287035	1,915.57
05/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200288856	480
05/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200285962	720
05/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200288928	720

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05/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200288929	1,290.00
05/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200288930	2,064.00
06/02/2020	Penna PLC	7976	Families & Homes	Advertising (non staff)	6200289785	1,495.35
06/02/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200288318	460.8
06/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287820	318.78
06/02/2020	Unique Office Solutions Ltd	1643	Resident Services	Furniture	6200288056	1,821.60
06/02/2020	Unique Office Solutions Ltd	1643	Resident Services	Equipment	6200288139	685.2
06/02/2020	PJ Accessories Ltd	25415	Corporate Development	Publications	6200290446	2,136.00
06/02/2020	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200290845	1,260.00
06/02/2020	Coldham Shield & Mace	2348	Families & Homes	Legal fees	6200288137	300
06/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200288305	398.2
06/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200290073	3,000.00
06/02/2020	Chiron Training Ltd	20514	Families & Homes	Staff training	6200287856	3,000.00
06/02/2020	Four Pillars Brewery Ltd	24151	Resident Services	Provisions	6200287929	531.84
06/02/2020	The DM Collection	22720	Corporate Development	Retail	6200290066	419.76
06/02/2020	Neilcott Constraction Limited	910923	Capital Schemes	Non specific building repairs and maintenance	6200290841	683,558.16
06/02/2020	Unique Office Solutions Ltd	1643	Capital Schemes	Furniture	6200288055	2,592.00
07/02/2020	Wilding Sound Ltd	1743	Families & Homes	Activities & events	6200288010	1,272.00
07/02/2020	OMG Media (London) Ltd	20567	Families & Homes	Advertising (non staff)	6200282862	2,400.00
07/02/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200288814	732
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287862	359.18
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288025	339.7
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288026	514.51
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288022	314.18
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288027	368.87
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287859	352.96
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288013	294.45
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287855	1,341.55
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288019	514.51
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288020	740.01
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288012	615.86
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288023	263.21
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288005	364.03

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07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287870	738.64
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287860	320.49
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288016	394.41
07/02/2020	Croydon Council	2857	Finance & Governance	X auditors fees - corporate	6200289727	21,123.00
07/02/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200288134	1,474.10
07/02/2020	Rowena Smith	530876	Finance & Governance	Other professional fees	6200289072	4,500.00
07/02/2020	Rowena Smith	530876	Finance & Governance	Other professional fees	6200289129	9,500.00
07/02/2020	Rowena Smith	530876	Finance & Governance	Other professional fees	6200289130	9,500.00
07/02/2020	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200290150	397.08
07/02/2020	York Survey Supply Centre	6222	Resident Services	Equipment	6200288232	610.3
07/02/2020	The Project Centre Ltd	2308	Resident Services	Contractors	6200287234	6,858.47
07/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200287918	1,072.98
07/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200288312	1,158.97
07/02/2020	Elliott Wood Partnership Limited	18227	Corporate Development	Contractors	6200287987	2,934.00
07/02/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi payments	6200290952	318,631.97
07/02/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi pass through costs	6200290848	3,990.24
07/02/2020	GLS Educational Supplies Ltd	840	Economic Growth	Education	6200287881	1,907.92
07/02/2020	George Monoux College	1176	Families & Homes	Catering - NEC	6200287979	315
07/02/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200290823	45,979.72
07/02/2020	CIPFA Business Ltd	967	Finance & Governance	Subscriptions	6200291028	7,200.00
07/02/2020	AS & MK Mann	20851	Families & Homes	Social community care supplies and services	6200287981	1,550.00
07/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200289025	1,250.76
07/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200287999	1,053.47
07/02/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200290486	369.12
07/02/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200289834	609.1
07/02/2020	Adoption Focus	15357	Families & Homes	Social community care supplies and services	6200290894	31,620.00
07/02/2020	Urbaser Ltd	18621	Resident Services	Contract Variations	6200290455	24,369.60
07/02/2020	Amey Community Limited	14743	Economic Growth	Facilities & management services - nec	6200288600	11,494.72
07/02/2020	Environmental & Site Safety Solutio	23689	Economic Growth	Non specific building repairs and maintenance	6200287976	420
07/02/2020	Environmental & Site Safety Solutio	23689	Economic Growth	Non specific building repairs and maintenance	6200287977	720
07/02/2020	Beckton Skills Centre	25481	Families & Homes	Education	6200287908	21,316.75
07/02/2020	Positive East	1103	Families & Homes	Voluntary organisations	6200291047	17,712.25
07/02/2020	Churchill Medical Centre	18841	Families & Homes	Healthcare-NEC	6200281080	341

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07/02/2020	Waltham Forest Community & Family	18764	Families & Homes	Healthcare-NEC	6200266973	549
07/02/2020	Dr's M E & S M Dadabhoy	11548	Families & Homes	Healthcare-NEC	6200281269	685
07/02/2020	The Lyndhurst Surgery	19068	Families & Homes	Healthcare-NEC	6200281875	790
07/02/2020	Crawley Road Medical Centre	20002	Families & Homes	Healthcare-NEC	6200281879	1,083.00
07/02/2020	Handsworth Medical Practice	18832	Families & Homes	Healthcare-NEC	6200281470	4,646.00
07/02/2020	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200290050	1,127.28
07/02/2020	The Lyndhurst Surgery	19068	Families & Homes	Healthcare	6200281676	275
07/02/2020	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200283144	275
07/02/2020	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200272616	300
07/02/2020	Dr Jennifer Bailey	19078	Families & Homes	Healthcare	6200286012	300
07/02/2020	Dr Jennifer Bailey	19078	Families & Homes	Healthcare	6200286010	325
07/02/2020	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200289549	375
07/02/2020	Hurley Group	23915	Families & Homes	Healthcare	6200290115	400
07/02/2020	Dr R K Gupta & Dr U Gupta Business	18844	Families & Homes	Healthcare	6200281832	500
07/02/2020	Francis Road Medical Centre	18997	Families & Homes	Healthcare	6200283526	500
07/02/2020	Dr R K Gupta & Dr U Gupta Business	18844	Families & Homes	Healthcare	6200281696	525
07/02/2020	Leyton Healthcare	18836	Families & Homes	Healthcare	6200288100	800
07/02/2020	Leyton Healthcare	18836	Families & Homes	Healthcare	6200288097	900
07/02/2020	Harrow Road GP Practice	18926	Families & Homes	Healthcare	6200281455	1,200.00
07/02/2020	Francis Road Medical Centre	18997	Families & Homes	Healthcare	6200283525	1,200.00
07/02/2020	Old Church Surgery	19080	Families & Homes	Healthcare	6200289547	2,000.00
07/02/2020	Francis Road Medical Centre	18997	Families & Homes	Healthcare	6200289316	2,525.00
07/02/2020	Dr S S Kumar	18843	Families & Homes	Healthcare	6200281100	2,700.00
07/02/2020	The Allum Medical Centre	18834	Families & Homes	Healthcare	6200281966	3,825.00
07/02/2020	Chingford Medical Practice	18847	Families & Homes	Healthcare	6200280684	3,950.00
07/02/2020	Chingford Medical Practice	18847	Families & Homes	Healthcare	6200287813	3,950.00
07/02/2020	Dr S S Kumar	18843	Families & Homes	Healthcare	6200289291	4,050.00
07/02/2020	Riccardo Calzavara	530789	Resident Services	Legal fees	6200290108	4,830.00
07/02/2020	Osborne Thomas Ltd	20201	Resident Services	Consultancy - nec	6200288131	5,688.00
07/02/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200288518	486
07/02/2020	Echelon Consultancy Limited	22781	Families & Homes	Consultants	6200289999	960
07/02/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200289485	193,676.86
07/02/2020	Bell Brush Co	439	Resident Services	Cleaning and domestic supplies	6200287871	270

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07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288002	1,308.50
07/02/2020	British Gas Business	2885	Families & Homes	Gas	6200291037	659.49
07/02/2020	Elliott Wood Partnership Limited	18227	Corporate Development	Contractors	6200288234	393
07/02/2020	Elliott Wood Partnership Limited	18227	Corporate Development	Contractors	6200288236	918
07/02/2020	Civica UK Limited	1860	Finance & Governance	Ict services	6200287978	800
07/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200287850	839.75
07/02/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200290936	6,525.06
07/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200288474	677.01
07/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200287935	1,171.25
07/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200287931	726.23
07/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200287936	762.54
07/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200287930	1,048.55
07/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200287939	1,307.22
07/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200288473	1,693.71
07/02/2020	Joanne Porter	530436	Families & Homes	Legal fees	6200288004	520
07/02/2020	Mr Peter Lynch	11334	Families & Homes	Legal fees	6200288292	660
07/02/2020	Julia Feely	530809	Families & Homes	Legal fees	6200290052	741.6
07/02/2020	Dermot Main-Thompson	530448	Families & Homes	Legal fees	6200287980	1,170.00
07/02/2020	Mr James Shaw	7513	Families & Homes	Legal fees	6200287983	1,170.00
07/02/2020	The Assembly Line Ltd	25219	Resident Services	Other surveys	6200288000	4,320.00
07/02/2020	Borras Construction Ltd	910977	Capital Schemes	Maintenance of roads & paths - general	6200290990	47,959.72
07/02/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200287922	406.8
07/02/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200287926	1,312.80
07/02/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200289677	2,779.85
07/02/2020	London Letterbox Marketing	12607	Capital Schemes	Advertising (non staff)	6200287982	300
07/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200291045	480
07/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200290964	720
07/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200290970	720
07/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200290965	1,290.00
07/02/2020	UK Solar Generation	25424	Capital Schemes	Energy efficiency	6200290967	2,064.00
07/02/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200288314	2,100.00
07/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200288475	2,779.35
07/02/2020	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200290974	12,900.00

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07/02/2020	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200287988	420
10/02/2020	Waltham Forest Disability	1668	Families & Homes	Property management	6200289645	3,780.00
10/02/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200288051	370.8
10/02/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200288050	418.8
10/02/2020	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200288049	1,236.60
10/02/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200290475	784.85
10/02/2020	MHFA England CIC	21022	Families & Homes	Healthcare	6200288142	340
10/02/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200290857	4,251.66
10/02/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200290755	12,465.25
10/02/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200290754	187,718.05
10/02/2020	Performance Networks Ltd	22571	Families & Homes	Ict services	6200287406	3,027.02
10/02/2020	Able 2 Occupational Therpay Service	24020	Families & Homes	Healthcare	6200273104	3,205.00
10/02/2020	Able 2 Occupational Therpay Service	24020	Families & Homes	Healthcare	6200291033	5,551.50
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290549	316.21
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290551	321.15
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290544	351.2
10/02/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200290692	2,730.00
10/02/2020	Basis Ltd	21971	Corporate Development	Ict services	6200288096	780
10/02/2020	Thomson Reuters	1583	Finance & Governance	Publications	6200289652	267.3
10/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200290581	645.25
10/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200291117	337.5
10/02/2020	Thomson Reuters	1583	Finance & Governance	Subscriptions	6200289653	720
10/02/2020	Thomson Reuters	1583	Finance & Governance	Legal fees	6200289629	6,750.00
10/02/2020	Thomson Reuters	1583	Finance & Governance	Legal fees	6200289626	10,124.40
10/02/2020	Thomson Reuters	1583	Finance & Governance	Legal fees	6200289887	41,040.00
10/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288149	348.28
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290312	309.84
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290400	325.53
10/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288157	683.9
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290327	334.18
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290235	271.9
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290206	294.88
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290220	252.98

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10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290315	256.28
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290219	277.58
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290239	330.26
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290259	409.6
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290209	417.75
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290248	255.11
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290260	268.47
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290223	288.03
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290211	355.97
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290230	392.91
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290207	397.51
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290221	539.85
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290245	569.7
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290282	283.28
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290376	310.74
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290416	312.91
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290330	361.3
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290249	269.25
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290224	287.3
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290203	353.12
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290411	315.19
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290316	343.91
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290310	282.05
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290404	383.43
10/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288155	278.61
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290412	270.82
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290300	342.51
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290368	276.72
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290392	293.04
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290265	366.77
10/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288147	386.08
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290358	266.55
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290318	276.59

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10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290270	321.76
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290395	348.91
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290314	250.17
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290296	285
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290401	376.64
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290331	403.38
10/02/2020	Wessex Products (Leasing) Ltd	15512	Corporate Development	Facilities & management services - nec	6200275869	380.64
10/02/2020	Telsolutions Ltd	23567	Finance & Governance	Financial services	6200288977	421.02
10/02/2020	Nigel Keogh Consulting LTD	25635	Finance & Governance	Other professional fees	6200290956	2,466.15
10/02/2020	Cicely Hayward	530904	Finance & Governance	Legal fees	6200288505	1,116.00
10/02/2020	Cicely Hayward	530904	Finance & Governance	Legal fees	6200288507	4,608.00
10/02/2020	Cicely Hayward	530904	Finance & Governance	Legal fees	6200288508	6,528.00
10/02/2020	Cromwell Polythene Ltd	3065	Resident Services	Equipment	6200288113	3,996.00
10/02/2020	Basis Ltd	21971	Economic Growth	Ict services	6200288095	780
10/02/2020	The Project Centre Ltd	2308	Resident Services	Consultants	6200288111	4,080.00
10/02/2020	Brewsters Waste Management Ltd	24434	Resident Services	Refuse collection and disposal	6200291035	696
10/02/2020	Orbis Conversation Ltd	20579	Corporate Development	Other surveys	6200288094	310
10/02/2020	Odel Jeffries	20884	Corporate Development	Other surveys	6200290183	433.42
10/02/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi payments	6200290851	861.64
10/02/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi payments	6200290849	1,244.60
10/02/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi payments	6200290850	1,789.73
10/02/2020	The Mall Ltd Partnership	9670	Economic Growth	Advertising (non staff)	6200288054	600
10/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200288058	552
10/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200288057	1,630.30
10/02/2020	Bold Communications Ltd	1807	Resident Services	Cctv	6200289924	9,592.80
10/02/2020	West London Initiative Ltd	25401	Families & Homes	Respite care	6200290779	10,000.00
10/02/2020	CDW Limited	10916	Corporate Development	Ict services	6200288028	265.08
10/02/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200288048	646.22
10/02/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200290433	1,652.00
10/02/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200288501	2,784.00
10/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291060	1,320.00
10/02/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200288674	1,450.00
10/02/2020	ECASS	12163	Families & Homes	Social community care supplies and services	6200291136	1,511.25

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10/02/2020	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200291062	1,620.00
10/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291133	1,512.00
10/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291059	1,817.85
10/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291058	1,953.00
10/02/2020	Waltham Forest Community	1692	Resident Services	Hire of transport	6200291079	1,710.50
10/02/2020	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200291048	792
10/02/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200289118	1,227.14
10/02/2020	Aquam Water Services Ltd	24654	Resident Services	General materials	6200289587	1,310.90
10/02/2020	Aquam Water Services Ltd	24654	Resident Services	General materials	6200289586	3,379.94
10/02/2020	WFWellComm Community Interest Compa	20835	Families & Homes	Property management	6200288041	1,361.00
10/02/2020	The Race Organiser Ltd	24066	Families & Homes	Grants paid	6200288146	1,140.00
10/02/2020	The Race Organiser Ltd	24066	Families & Homes	Grants paid	6200288145	4,200.00
10/02/2020	The Race Organiser Ltd	24066	Families & Homes	Grants paid	6200288511	4,200.00
10/02/2020	NPS London Ltd	12286	Economic Growth	Deleted / recycle	6200290507	1,152.00
10/02/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200288676	600
10/02/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200288675	1,800.00
10/02/2020	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200291152	44,571.35
10/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291134	825
10/02/2020	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200289879	1,413.60
10/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291135	1,612.00
10/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291061	1,767.00
10/02/2020	Coldham Shield & Mace	2348	Families & Homes	Legal fees	6200290453	300
10/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200290567	280.51
10/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200290504	310.55
10/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200290506	1,293.91
10/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200290508	3,060.00
10/02/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200290501	3,269.24
10/02/2020	Dr S S Kumar	18843	Families & Homes	Healthcare-NEC	6200278271	532
10/02/2020	Dr S S Kumar	18843	Families & Homes	Healthcare	6200281101	400
10/02/2020	Francis Road Medical Centre	18997	Families & Homes	Healthcare	6200286813	2,450.00
10/02/2020	WF Federated GP Network Limited	23863	Families & Homes	Healthcare	6200290490	2,725.00
10/02/2020	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200290582	293.52
10/02/2020	Dr I Hanif	19934	Families & Homes	Social community care supplies and services	6200290972	1,600.00

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10/02/2020	Corporate Document Services Ltd	12967	Resident Services	Printing and stationery	6200279971	1,080.00
10/02/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200289423	119,047.52
10/02/2020	Orbis Protect Limited	910179	Families & Homes	Non specific building repairs and maintenance	6200288060	12,065.46
10/02/2020	One to One Office Solutions Ltd	22837	Families & Homes	Furniture & soft furnishing - nec	6200288092	1,782.00
10/02/2020	Edinburgh Primary School	750028	Families & Homes	Contractors	6200288516	15,659.08
10/02/2020	Aspire Leadership Ltd	22798	Families & Homes	Staff training	6200288059	1,044.00
10/02/2020	Hands Free Computing Limited	2516	Families & Homes	Computer hardware	6200288052	286.8
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290226	306
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290256	353.5
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290210	397.3
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290241	428.55
10/02/2020	The Real AI Company	24294	Resident Services	Provisions	6200290440	273.6
10/02/2020	The Real AI Company	24294	Resident Services	Provisions	6200290437	574.8
10/02/2020	The Real AI Company	24294	Resident Services	Provisions	6200290516	937.2
10/02/2020	Bates Wells & Braithwaite London LL	24436	Corporate Development	Consultancy - nec	6200289037	3,240.00
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290213	395.5
10/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288153	822.88
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290205	859.93
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290222	1,299.50
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290237	1,394.93
10/02/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200290252	1,455.50
10/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289324	738
10/02/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200289517	2,317.20
10/02/2020	Gillian Geddes	530981	Families & Homes	Legal fees	6200288040	630
10/02/2020	Hala Mustafa	530605	Families & Homes	Legal fees	6200289187	1,170.00
10/02/2020	RS Consulting Ltd	20446	Corporate Development	Other surveys	6200288144	23,400.00
10/02/2020	CWT Advertising Ltd	21501	Corporate Development	Delivery services	6200289699	1,740.00
10/02/2020	M & G Construction Ltd	910089	Resident Services	Non specific building repairs and maintenance	6200291103	72,512.67
10/02/2020	NPS London Ltd	12286	Resident Services	Consultants	6200290497	1,618.44
10/02/2020	Abstract Furniture Limited	24837	Capital Schemes	Furniture & soft furnishing - nec	6200290971	3,732.00
10/02/2020	Alistair Bullen & Associates	24853	Capital Schemes	Printing and stationery	6200288045	11,935.20
10/02/2020	Penna PLC	7976	Families & Homes	Advertising (non staff)	6200289215	3,600.00
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290566	12,979.57

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10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290495	62,040.00
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290124	166,950.34
10/02/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200288481	700.8
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290496	5,760.47
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290576	1,890.00
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290503	310.55
10/02/2020	NPS London Ltd	12286	Capital Schemes	Nps fees	6200290953	12,540.00
10/02/2020	Ocmis Ltd	25307	Capital Schemes	Maintenance of roads & paths - general	6200288030	10,368.00
10/02/2020	Turner and Townsend	23194	Capital Schemes	Maintenance of roads & paths - general	6200290846	33,235.20
10/02/2020	Home Energy Efficiency Training Ltd	2950	Capital Schemes	Facilities & management services - nec	6200290955	14,959.00
10/02/2020	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200291137	61,053.72
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200291115	90,095.44
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290502	1,035.14
10/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290575	1,449.20
11/02/2020	Dudley College of Technology	25106	Families & Homes	Education	6200288376	9,600.00
11/02/2020	Dudley College of Technology	25106	Families & Homes	Education	6200288377	14,000.00
11/02/2020	The Worlds Larder Ltd	21279	Families & Homes	Catering - NEC	6200288804	523.95
11/02/2020	JTC Services Ltd	13219	Families & Homes	Cleaning and domestic supplies	6200288488	695
11/02/2020	JTC Services Ltd	13219	Families & Homes	Cleaning and domestic supplies	6200288489	1,265.00
11/02/2020	DSI Billing Services Ltd	18435	Families & Homes	Postage	6200288613	4,077.58
11/02/2020	Resolute Training Ltd	20539	Families & Homes	Staff training	6200288424	1,014.00
11/02/2020	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200288387	360
11/02/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200288920	682
11/02/2020	Marieco Care Ltd	21462	Families & Homes	Section 17 1989 children's act	6200288643	773.14
11/02/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200291312	856
11/02/2020	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200288382	1,648.80
11/02/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Equipment	6200291161	685.98
11/02/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Cleaning & janitorial	6200288468	250.56
11/02/2020	Lee Parkhill	530416	Families & Homes	Legal fees	6200289180	999
11/02/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Office supplies	6200288612	4,105.20
11/02/2020	In-Trac Training & Consultancy Ltd	14579	Families & Homes	Staff training	6200291303	900
11/02/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200289897	1,464.00
11/02/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200288730	1,253.69

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11/02/2020	CC2i	24530	Corporate Development	Ict services	6200287278	4,236.00
11/02/2020	Basis Ltd	21971	Corporate Development	Ict services	6200288299	5,760.00
11/02/2020	Greenwich Leisure Limited	854	Corporate Development	Healthcare	6200288581	300
11/02/2020	Association of Electoral	6633	Finance & Governance	Other professional fees	6200288715	1,528.80
11/02/2020	HCT Group Operations CIC	8043	Families & Homes	Hire of transport	6200290572	5,562.33
11/02/2020	W .V Howe Limited	2730	Families & Homes	Equipment	6200288593	502.56
11/02/2020	LexisNexis UK	1612	Finance & Governance	Legal fees	6200291338	20,400.03
11/02/2020	Netmaster Solutions Ltd	25343	Finance & Governance	Ict services	6200288895	15,000.00
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288447	589.51
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288439	283.49
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288436	254.63
11/02/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200288748	256.61
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288434	281.34
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288429	359.87
11/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200288708	345.8
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288348	252.79
11/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200288530	425.64
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288358	279.71
11/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200288712	457.66
11/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200288165	304.92
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288361	420.53
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288349	353.53
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288345	553.99
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288360	367.4
11/02/2020	International Wholesale Bakery	19221	Families & Homes	Provisions	6200291052	258.25
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288357	304.39
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288435	541.35
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288452	286.74
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288352	417.18
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288346	594.34
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288351	286.76
11/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200288807	973.1
11/02/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200288529	3,072.00

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11/02/2020	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200288705	1,114.00
11/02/2020	Queen Mary University of London	15206	Finance & Governance	Other professional fees	6200288227	275
11/02/2020	David Rouse	530702	Finance & Governance	Other professional fees	6200288223	332.28
11/02/2020	David Rouse	530702	Finance & Governance	Other professional fees	6200288224	332.28
11/02/2020	David Rouse	530702	Finance & Governance	Other professional fees	6200288225	332.28
11/02/2020	Rosebond Services Ltd	1481	Finance & Governance	Contractors	6200290976	1,320.00
11/02/2020	Barber of Sheffield Ltd	16140	Finance & Governance	Equipment	6200288470	2,393.58
11/02/2020	Passion8 Caterers Ltd	20910	Economic Growth	Provisions	6200290702	406.14
11/02/2020	Ensign Bus Company Ltd	24247	Resident Services	Arts & leisure services - nec	6200288337	6,000.00
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200288220	474.84
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200288221	945.73
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200288219	2,570.75
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200288218	4,064.35
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Grounds maintenance - general	6200288412	6,488.17
11/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200288579	647.47
11/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200288584	647.47
11/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200288587	647.47
11/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200288759	647.47
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Contractors	6200288212	9,000.00
11/02/2020	CDW Limited	10916	Economic Growth	Ict services	6200288160	3,829.44
11/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200288521	418.82
11/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200288663	573.54
11/02/2020	Strictly Education Ltd	16753	Families & Homes	Education - NEC	6200288595	1,416.00
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288547	252
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200289039	384.3
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288484	1,008.00
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288548	1,512.00
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288543	2,781.60
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288493	3,522.76
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288538	4,680.00
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288544	4,680.00
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200289038	5,105.70
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288485	5,148.00

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11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288541	9,223.20
11/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288537	13,395.60
11/02/2020	Bold Communications Ltd	1807	Resident Services	Non specific building repairs and maintenance	6200290099	1,494.00
11/02/2020	CDW Limited	10916	Corporate Development	Ict services	6200288161	1,227.36
11/02/2020	Safestore Ltd	14014	Families & Homes	File storage	6200288979	542.62
11/02/2020	Titanium Tutors Ltd	24695	Families & Homes	Education	6200290064	891
11/02/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200291349	697.36
11/02/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200291350	1,793.87
11/02/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200291352	4,443.35
11/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200288588	2,070.00
11/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200288416	3,103.44
11/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200288589	2,758.26
11/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291372	1,736.00
11/02/2020	Sumi Ratnam & Co	19764	Families & Homes	Healthcare	6200288978	486
11/02/2020	Medical Expert Witness Alliance LLP	25477	Families & Homes	Healthcare	6200288515	1,159.20
11/02/2020	NPS London Ltd	12286	Economic Growth	Contractors	6200291118	575.77
11/02/2020	CopShopUK Ltd	16044	Resident Services	Clothing and uniform	6200288556	366.47
11/02/2020	Basis Ltd	21971	Corporate Development	Ict services	6200288344	1,620.00
11/02/2020	Adoption Focus	15357	Families & Homes	Social community care supplies and services	6200290997	31,620.00
11/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200287810	408
11/02/2020	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200288325	425.5
11/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200287811	544
11/02/2020	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200288326	851
11/02/2020	Association of	20053	Families & Homes	Education - NEC	6200288486	840
11/02/2020	Graceful Monkey Ltd	25102	Families & Homes	Education	6200290488	1,278.00
11/02/2020	Tensid Uk Ltd	7334	Resident Services	External redecorations	6200288520	1,015.90
11/02/2020	Bianca Williams	530388	Families & Homes	Grants paid	6200290933	5,000.00
11/02/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200291379	494.11
11/02/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200291380	254,918.99
11/02/2020	Alex Joseph	18610	Families & Homes	Consultants	6200289663	741.2
11/02/2020	Godwin Junior School	24690	Families & Homes	Contractors	6200288402	28,187.93
11/02/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200288343	1,219.51
11/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291373	270

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11/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291365	2,070.00
11/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291375	2,630.00
11/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291374	2,700.00
11/02/2020	London Borough of Barking	1080	Families & Homes	Education	6200289182	4,500.00
11/02/2020	Miss Laura Phillips	19943	Finance & Governance	Legal fees	6200288596	300
11/02/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200288552	504
11/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200288480	800
11/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200288523	853.45
11/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289908	3,000.00
11/02/2020	Jaswin Kaur	25331	Families & Homes	Social community care supplies and services	6200288546	4,180.00
11/02/2020	Language Link Plus Ltd	24096	Families & Homes	Social community care supplies and services	6200288673	1,049.80
11/02/2020	Bright Futures Care Ltd	9197	Families & Homes	Residential children's homes	6200288714	15,500.00
11/02/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200291176	560
11/02/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200288531	935
11/02/2020	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200290714	1,350.00
11/02/2020	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200290713	1,395.00
11/02/2020	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200290715	1,395.00
11/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291370	1,612.00
11/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291371	1,612.00
11/02/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200291178	1,705.00
11/02/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200291177	1,860.00
11/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291377	2,232.00
11/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291368	2,418.00
11/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291369	2,480.00
11/02/2020	Caridon property Ltd	22545	Families & Homes	Almo-formerly tenant management	6200291049	1,300.00
11/02/2020	Edenred (UK Group) Ltd	1821	Economic Growth	Financial services	6200288727	468.05
11/02/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200288467	396
11/02/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200288465	696
11/02/2020	Astoms Limited	21702	Economic Growth	Refuse collection and disposal	6200288207	9,660.00
11/02/2020	Preventx Limited	20885	Families & Homes	Voluntary organisations	6200288721	18,941.30
11/02/2020	Dr Jennifer Bailey	19078	Families & Homes	Healthcare	6200290864	650
11/02/2020	Miss Kuljit Bhogal	11418	Resident Services	Legal fees	6200288293	330
11/02/2020	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200288720	400

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11/02/2020	4i Solutions Ltd	20929	Families & Homes	Consultancy - nec	6200288162	20,835.05
11/02/2020	Kevin Dent	530714	Families & Homes	Legal fees	6200288560	3,699.00
11/02/2020	Fiona Lundie-Smith	530943	Families & Homes	Social community care supplies and services	6200290888	300
11/02/2020	TinyTalk Walthamstow	25265	Families & Homes	Social community care supplies and services	6200290624	600
11/02/2020	CoSector Limited	21530	Resident Services	Agency staff	6200288342	1,829.27
11/02/2020	Bookspeed	19899	Corporate Development	Retail	6200288568	450.57
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288356	254.57
11/02/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200288526	265.66
11/02/2020	Passion8 Caterers Ltd	20910	Corporate Development	Provisions	6200290712	310.68
11/02/2020	Smartinfo Ltd	21334	Economic Growth	Ict services	6200288302	540
11/02/2020	Smartinfo Ltd	21334	Economic Growth	Ict services	6200288303	540
11/02/2020	Smartinfo Ltd	21334	Economic Growth	Ict services	6200288304	540
11/02/2020	Bevan Brittan LLP	6469	Economic Growth	Legal fees	6200288629	11,743.20
11/02/2020	J B Riney & Co Ltd	910367	Corporate Development	Contractors	6200288569	17,059.32
11/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288363	305.5
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200288211	4,124.15
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200288217	520.26
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200288222	1,681.03
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200288210	2,033.45
11/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200288213	460.34
11/02/2020	Justin Tadros	20049	Families & Homes	Legal fees	6200288419	570
11/02/2020	Jamie De Burgos	530377	Families & Homes	Legal fees	6200288551	630
11/02/2020	Ms Bibi Badejo	17410	Families & Homes	Legal fees	6200288290	660
11/02/2020	Miss Jacqui Gilliatt	11199	Families & Homes	Legal fees	6200288418	660
11/02/2020	Ms Bibi Badejo	17410	Families & Homes	Legal fees	6200288483	660
11/02/2020	Miss Joy Brereton	15902	Families & Homes	Legal fees	6200289178	900
11/02/2020	Amelia Evans	530596	Families & Homes	Legal fees	6200289179	1,141.20
11/02/2020	Andrew Perfect	530979	Families & Homes	Legal fees	6200288585	1,200.00
11/02/2020	Ami Bartholomew	530978	Families & Homes	Legal fees	6200288562	1,320.00
11/02/2020	Sally Homer	23798	Families & Homes	Legal fees	6200291337	1,368.00
11/02/2020	Andrew Perfect	530979	Families & Homes	Legal fees	6200288817	2,100.00
11/02/2020	Ann Courtney	530980	Families & Homes	Legal fees	6200289184	3,807.60
11/02/2020	Tahmina Rahman	7188	Families & Homes	Legal fees	6200289167	5,730.00

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11/02/2020	Miss Joy Brereton	15902	Families & Homes	Legal fees	6200288482	33,000.00
11/02/2020	Waltham Forest College	1706	Corporate Development	Temporary staff	6200288525	9,983.62
11/02/2020	Wates Living Space	910860	Corporate Development	Equipment hire	6200288297	1,478.69
11/02/2020	CoSector Limited	21530	Resident Services	Agency staff	6200288563	1,207.46
11/02/2020	Acacia Nursery School	750088	Families & Homes	Education	6200290631	2,100.00
11/02/2020	St. Mary's C of E Primary School	750267	Families & Homes	Education	6200290619	1,400.00
11/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200288805	975
11/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200288716	2,728.43
11/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200288889	9,037.62
11/02/2020	Nexus Associates (ICT) Ltd	23438	Capital Schemes	Ict services	6200289655	1,680.85
11/02/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200288672	1,044.00
11/02/2020	Pellings	24110	Capital Schemes	Clothing -NEC	6200288580	540
11/02/2020	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200290617	300
11/02/2020	Rosebond Services Ltd	1481	Capital Schemes	File storage	6200290902	606
11/02/2020	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200288202	1,140.00
11/02/2020	Royal Haskoning DHV	20819	Capital Schemes	Consultants	6200288170	1,188.00
11/02/2020	Home Energy Efficiency Training Ltd	2950	Capital Schemes	Facilities & management services - nec	6200291109	14,959.00
11/02/2020	Symology Ltd	11954	Capital Schemes	Computer software	6200288295	1,032.00
11/02/2020	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200288341	5,400.00
11/02/2020	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200288393	420
11/02/2020	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200288400	840
11/02/2020	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200288487	420
12/02/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200291271	576
12/02/2020	The Mall Ltd Partnership	9670	Families & Homes	Advertising (non staff)	6200290751	540
12/02/2020	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200287891	360
12/02/2020	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200287893	360
12/02/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200291395	696
12/02/2020	Health Taliks Training & Consult	21162	Families & Homes	Contractors	6200284478	7,000.00
12/02/2020	Horizon Security Limited	7051	Economic Growth	Security services	6200263736	882
12/02/2020	Fresh n Fruity (uk) ltd	21118	Families & Homes	Provisions	6200291187	35,381.08
12/02/2020	International Wholesale Bakery	19221	Families & Homes	Provisions	6200291125	272.65
12/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200288904	433.58
12/02/2020	City & Guilds	605	Economic Growth	Examination fees	6200288734	330

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12/02/2020	City & Guilds	605	Economic Growth	Examination fees	6200288735	330
12/02/2020	City & Guilds	605	Economic Growth	Examination fees	6200288736	330
12/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291396	408
12/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291487	408
12/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291488	408
12/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291492	408
12/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291476	544
12/02/2020	The Marian Mission Educational	10367	Families & Homes	Social community care supplies and services	6200290883	1,092.50
12/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291376	2,100.00
12/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291469	2,100.00
12/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291366	3,600.00
12/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291471	3,600.00
12/02/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200291272	900
12/02/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200288901	255
12/02/2020	Dilip Tailor T/A Forest Chemist	18789	Families & Homes	Healthcare	6200290879	1,083.98
12/02/2020	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200288842	383.94
12/02/2020	David Tchilingirian	530681	Families & Homes	Other professional fees	6200291420	400
12/02/2020	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200283475	420
12/02/2020	Deborah Cohen	25326	Families & Homes	Other professional fees	6200291475	3,780.00
12/02/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200291397	4,744.70
12/02/2020	Bikeworks CIC	13486	Resident Services	Activities & events	6200291242	504
12/02/2020	Azpen	24468	Resident Services	Damage related repairs	6200287827	369.6
12/02/2020	Sass & Belle	21984	Corporate Development	Activities & events	6200291398	288.72
12/02/2020	Thames Water Utilities Ltd Rents	20461	Resident Services	Rents payable	6200275607	625
12/02/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200291460	36,718.98
12/02/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200291478	191,760.95
12/02/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200291432	83,790.00
12/02/2020	Keepmoat	911003	Capital Schemes	Consultants	6200286503	194,343.67
12/02/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200291411	90,095.44
13/02/2020	Leyton Midland Cars	1166	Families & Homes	Activities & events	6200290583	363.36
13/02/2020	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200289784	268.5
13/02/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200291108	1,932.81
13/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291597	645

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13/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291617	645
13/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291595	805
13/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291616	805
13/02/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200290691	2,184.00
13/02/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200291094	2,730.00
13/02/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200291678	2,730.00
13/02/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200291679	2,730.00
13/02/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200291670	5,460.00
13/02/2020	First In Service Ltd	910633	Families & Homes	Equipment	6200288285	1,932.00
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288626	295.63
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288627	289.1
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288623	514.91
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288635	256.23
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288641	708.69
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288637	491.02
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288649	1,403.74
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288630	420.53
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288632	284.54
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288654	380.19
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288647	291.34
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288609	392.93
13/02/2020	Bookspeed	19899	Corporate Development	Publications	6200288566	549.9
13/02/2020	Crest Waltham Forest	663	Economic Growth	Hire of rooms/halls	6200291435	6,125.00
13/02/2020	London Metropolitan University	1914	Families & Homes	Education	6200291630	15,000.00
13/02/2020	Academy Services (Waltham	7739	Economic Growth	Pfi payments	6200290476	818,574.53
13/02/2020	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200291381	720
13/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291500	408
13/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291463	510
13/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291502	680
13/02/2020	Sarah Reid Garden Design	22320	Resident Services	Horticultural - nec	6200291192	600
13/02/2020	Alere Toxicology PLC	5900	Families & Homes	Healthcare	6200291406	723.6
13/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200291513	1,612.00
13/02/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200291394	2,015.00

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13/02/2020	Seven Kings School	25701	Families & Homes	Education	6200291671	9,222.50
13/02/2020	HENRY - Healthy Eating & Nutrition	20777	Families & Homes	Healthcare	6200291615	129,748.67
13/02/2020	A&B Electrical Contractors	24691	Resident Services	Damage related repairs	6200288655	3,114.00
13/02/2020	Block 9 Limited	25385	Corporate Development	Activities & events	6200290803	81,107.72
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288642	773.85
13/02/2020	The Mill	17110	Corporate Development	Hire of rooms/halls	6200291383	260
13/02/2020	The Mill	17110	Corporate Development	Hire of rooms/halls	6200291194	520
13/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288616	253.07
13/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290568	795.62
13/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290564	1,535.28
13/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290577	4,264.83
13/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290578	4,542.95
13/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290580	6,976.20
13/02/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200290579	21,127.48
14/02/2020	The Mediation Centre UK	21393	Families & Homes	Social community care supplies and services	6200289032	810
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contractors	6200288764	260.23
14/02/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200291855	600
14/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200291446	306
14/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200291450	306
14/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287147	340
14/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200288278	476
14/02/2020	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200287892	540
14/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200287148	714
14/02/2020	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200287890	720
14/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200291452	952
14/02/2020	Hilton Harrop-Griffiths	530731	Families & Homes	Legal fees	6200289904	720
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289015	270
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289012	297
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289013	360
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289011	378
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289016	378
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289018	378
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289009	459

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14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289017	540
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289014	729
14/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289010	1,080.00
14/02/2020	Digital Unite Limited	21654	Corporate Development	Computer hardware	6200288737	12,672.00
14/02/2020	Association of Electoral	6633	Finance & Governance	Other professional fees	6200289543	764.4
14/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288780	277.65
14/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288789	278.65
14/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288787	411.23
14/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288779	268.6
14/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288782	359.12
14/02/2020	Perfect Dispense Services Ltd	24469	Corporate Development	Arts & leisure services - nec	6200289239	1,200.00
14/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200289031	4,282.73
14/02/2020	Delta 4 Services Ltd	24184	Finance & Governance	Computer software	6200289236	6,000.00
14/02/2020	RCCR Ltd	24731	Finance & Governance	Other professional fees	6200289034	683.71
14/02/2020	Barking Havering & Redbridge	3552	Finance & Governance	Healthcare	6200291077	2,376.00
14/02/2020	Buchanan Computing Ltd	12022	Resident Services	Ict services	6200291081	24,433.30
14/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200291019	1,752.00
14/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200291024	1,860.48
14/02/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200288679	277.19
14/02/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200288680	277.19
14/02/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200288678	380.05
14/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290735	35,643.70
14/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200288729	557.04
14/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200288728	1,023.85
14/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200289027	1,887.25
14/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200289030	600
14/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200288740	2,622.00
14/02/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200291364	15,593.64
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200289022	270.36
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200289163	270.36
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Staff training	6200288924	297.4
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200290644	1,088.17
14/02/2020	Digital Transcription	22441	Families & Homes	Other professional fees	6200288700	251.16

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14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288774	1,006.80
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288829	1,283.91
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288811	1,334.27
14/02/2020	Helen Victoria Cosis Brown	530134	Families & Homes	Social community care supplies and services	6200288733	750
14/02/2020	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200288739	29,042.21
14/02/2020	Carol Ricketts	530918	Families & Homes	Social community care supplies and services	6200290676	347.2
14/02/2020	Carol Ricketts	530918	Families & Homes	Social community care supplies and services	6200290673	459.2
14/02/2020	Carol Ricketts	530918	Families & Homes	Social community care supplies and services	6200290674	459.2
14/02/2020	Coram	24719	Families & Homes	Social community care supplies and services	6200288757	15,468.75
14/02/2020	Hawkswood Group	750236	Families & Homes	Education	6200288741	4,154.00
14/02/2020	Language Link Plus Ltd	24096	Families & Homes	Social community care supplies and services	6200288703	850.49
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288763	2,074.21
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288773	2,122.88
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288731	2,130.59
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288808	2,290.27
14/02/2020	Siblings Together	25491	Families & Homes	Social community care supplies and services	6200291826	425
14/02/2020	Siblings Together	25491	Families & Homes	Social community care supplies and services	6200291827	425
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200288760	635.92
14/02/2020	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200258200	1,413.60
14/02/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200288923	501.9
14/02/2020	Lextox	21163	Families & Homes	Family assessments	6200288694	637.5
14/02/2020	British Heart Foundation	10737	Finance & Governance	General materials	6200289029	340
14/02/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200289028	459.98
14/02/2020	Prop-Tec Locksmiths	8655	Resident Services	Security services	6200288696	300
14/02/2020	Version 1 Analytics UK Limited	21967	Corporate Development	Computer software	6200288950	7,119.60
14/02/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200289376	486
14/02/2020	Apricot Online Limited	25571	Families & Homes	Agency staff	6200289245	2,592.00
14/02/2020	David Peplow	530509	Families & Homes	Consultants	6200289246	550
14/02/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV Exclusions	6200290802	23,637.54
14/02/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV	6200290040	121,404.68
14/02/2020	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200291658	230,105.54
14/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288781	1,393.55
14/02/2020	Affordable Housing Associates Li	25421	Economic Growth	Consultants	6200289242	19,500.00

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14/02/2020	CMA Planning Ltd	22698	Economic Growth	Consultancy - nec	6200291025	24,232.00
14/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290734	25,127.70
14/02/2020	Eilidh Gardner	530983	Families & Homes	Legal fees	6200288776	720
14/02/2020	Kate Claxton	530995	Families & Homes	Legal fees	6200291790	960
14/02/2020	Eilidh Gardner	530983	Families & Homes	Legal fees	6200288775	1,890.00
14/02/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200289696	4,948.02
14/02/2020	Double L Ltd	910255	Capital Schemes	Non specific building repairs and maintenance	6200289303	922.24
14/02/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200291462	8,913.05
14/02/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200291461	18,303.71
14/02/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200289697	2,826.00
14/02/2020	Rise CIC	21027	Families & Homes	Social community care supplies and services	6200289290	6,894.30
14/02/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200290709	132,535.91
14/02/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200290706	61,202.96
14/02/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200289234	2,100.00
14/02/2020	Lovelock Taylour Limited	900341	Capital Schemes	lct services	6200288917	5,797.80
14/02/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200290240	57,652.52
14/02/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200291742	163,173.30
14/02/2020	IDOX Software Ltd	16145	Capital Schemes	Computer software	6200288698	2,520.00
17/02/2020	P & J Entertainments Ltd	1938	Families & Homes	Activities & events	6200291072	2,400.00
17/02/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200291777	924
17/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200291451	595
17/02/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200291445	952
17/02/2020	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200291385	1,440.00
17/02/2020	London Borough of Enfield	4201	Families & Homes	Social community care supplies and services	6200291599	5,633.98
17/02/2020	Signis Ltd	15499	Families & Homes	Staff training	6200289267	600
17/02/2020	Signis Ltd	15499	Families & Homes	Staff training	6200289268	660
17/02/2020	Dataphone Communications	17126	Families & Homes	Equipment	6200289529	454.26
17/02/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200289333	751.9
17/02/2020	The Stroke Association	13981	Families & Homes	Voluntary organisations	6200272633	10,979.40
17/02/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200291796	5,562.90
17/02/2020	Royal Mail	1429	Finance & Governance	Delivery services	6200291853	3,819.26
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288965	328.54
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288963	569.26

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17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288799	266.36
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288800	526.48
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288793	1,106.78
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288797	485.21
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288792	348.73
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288791	376.03
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288790	507.85
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288794	769.68
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288798	290.35
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288960	503.3
17/02/2020	Royal Mail	1429	Finance & Governance	Postage	6200290776	342
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200289284	292
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200289278	316
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288883	336
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288886	336
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288874	344
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288884	344
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200289276	344
17/02/2020	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200289248	387.2
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288876	388
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288882	388
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288885	388
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200289277	388
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200289288	388
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200289289	388
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288877	408
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288880	408
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288871	452
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288879	452
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288881	468
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288873	500
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200288878	528
17/02/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200289280	536

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17/02/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200288009	3,282.80
17/02/2020	Local Green Points LLP	21032	Resident Services	Activities & events	6200291107	21,440.40
17/02/2020	British Parking Association	481	Resident Services	Subscriptions	6200288899	1,378.80
17/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200291857	56,163.73
17/02/2020	GeoPlace LLP	20240	Resident Services	Staff training	6200291806	450
17/02/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200289293	7,643.41
17/02/2020	Normans (Burton Upon Trent) Limited	20026	Families & Homes	General materials	6200288912	488.88
17/02/2020	AFD Software Ltd	3498	Economic Growth	Computer software	6200288866	6,000.00
17/02/2020	Crown Fine Art	17116	Corporate Development	Other surveys	6200290489	6,349.00
17/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288852	4,794.60
17/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288850	8,344.80
17/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288851	14,594.26
17/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200288854	1,290.00
17/02/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200289295	2,784.00
17/02/2020	Cambridge House & Talbot	16795	Families & Homes	Voluntary organisations	6200288939	12,064.00
17/02/2020	The Sensory Smart Child Ltd	25402	Families & Homes	Adoption & support grant	6200288826	475
17/02/2020	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200291535	724.5
17/02/2020	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200291839	15,206.00
17/02/2020	Datscha	25591	Economic Growth	Computer software	6200291799	1,144.10
17/02/2020	Datscha	25591	Economic Growth	Computer software	6200291798	6,000.00
17/02/2020	Xyntax Control Systems Ltd	5122	Economic Growth	Energy efficiency	6200288961	3,432.00
17/02/2020	HCT Group Operations CIC	8043	Families & Homes	Contractors	6200229410	347.88
17/02/2020	Amev Community Limited	14743	Economic Growth	Contractors	6200286307	70,228.45
17/02/2020	Amev Community Limited	14743	Economic Growth	Contractors	6200288859	82,139.41
17/02/2020	Amev Community Limited	14743	Economic Growth	Contractors	6200288599	356,157.70
17/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291829	1,080.00
17/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291828	2,520.00
17/02/2020	The Key Support Services Limited	19675	Families & Homes	Financial services	6200288958	744.36
17/02/2020	Miss Kuljit Bhogal	11418	Finance & Governance	Legal fees	6200289252	888
17/02/2020	Miss Laura Phillips	19943	Finance & Governance	Legal fees	6200288941	990
17/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289881	1,200.00
17/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289882	1,373.46
17/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289883	3,000.00

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17/02/2020	South London and Maudsley	10444	Families & Homes	Social community care supplies and services	6200289111	7,600.00
17/02/2020	The Elfrida Society	24397	Families & Homes	Other professional fees	6200290458	350
17/02/2020	The Elfrida Society	24397	Families & Homes	Other professional fees	6200289509	478.33
17/02/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200289131	984
17/02/2020	New College Worcester	24959	Families & Homes	Education	6200291852	12,391.00
17/02/2020	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200273822	275
17/02/2020	Dr S S Kumar	18843	Families & Homes	Healthcare	6200290968	400
17/02/2020	The Grove Medical Centre	18765	Families & Homes	Healthcare	6200272815	750
17/02/2020	P & J Entertainments Ltd	1938	Families & Homes	Activities & events	6200289185	1,014.00
17/02/2020	Prop-Tec Locksmiths	8655	Resident Services	Security services	6200288813	270
17/02/2020	Experian Ltd	6250	Corporate Development	Books	6200291527	17,220.00
17/02/2020	Greener Solutions Ltd	22120	Resident Services	General materials	6200288830	259.2
17/02/2020	EDF Energy Plc	1087	Families & Homes	Electricity - Service Control	6200291842	264.96
17/02/2020	Whitefield Schools and Centre	750241	Families & Homes	Contractors	6200289297	58,333.33
17/02/2020	Whitefield Schools and Centre	750241	Families & Homes	Contractors	6200289298	58,333.33
17/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200288964	801.87
17/02/2020	Resources for Autism	16131	Families & Homes	Education	6200291824	5,000.00
17/02/2020	Pamela Niamh Daly	530897	Families & Homes	Legal fees	6200289300	399.6
17/02/2020	Chantelle Barker	530518	Families & Homes	Legal fees	6200289884	840
17/02/2020	Miss Elizabeth Andrews	530864	Families & Homes	Legal fees	6200288934	250
17/02/2020	Mr Chris Barnes	530353	Families & Homes	Legal fees	6200288933	28,080.00
17/02/2020	Ruth Kirby	15841	Families & Homes	Legal fees	6200289049	45,150.00
17/02/2020	Better Group Limited	21808	Families & Homes	Ict services	6200291849	7,516.80
17/02/2020	Better Group Limited	21808	Families & Homes	Ict services	6200291850	16,081.94
17/02/2020	Baines Roofing Limited	911052	Capital Schemes	Non specific building repairs and maintenance	6200289301	54,534.00
17/02/2020	Strictly Education Ltd	16753	Capital Schemes	Hire of rooms/halls	6200289270	1,926.00
17/02/2020	Respect	25174	Families & Homes	Social community care supplies and services	6200291917	12,000.00
17/02/2020	Keepmoat	911003	Capital Schemes	Contractors	6200290246	82,227.55
17/02/2020	Hustle & Heels Ladies Lunch Ltd	24470	Capital Schemes	Consultancy - nec	6200289857	3,100.00
17/02/2020	Hustle & Heels Ladies Lunch Ltd	24470	Capital Schemes	Consultancy - nec	6200289756	3,800.00
17/02/2020	Tudor Environmental	20922	Capital Schemes	Trees & shrubs maintenance	6200288806	569.22
17/02/2020	Stones Computers Ltd	24367	Capital Schemes	Ict services	6200290975	497,995.20
18/02/2020	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200291950	4,115.12

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18/02/2020	BMG Research	20971	Families & Homes	Financial services	6200289477	1,440.00
18/02/2020	Xenzone Limited	23832	Families & Homes	Other agencies	6200289272	11,180.00
18/02/2020	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200289107	1,648.80
18/02/2020	Waltham Forest Community	1692	Families & Homes	Staff training	6200291322	540
18/02/2020	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200292142	2,046.00
18/02/2020	Able 2 Occupational Therpay Service	24020	Families & Homes	Healthcare	6200289483	4,337.50
18/02/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200289067	3,753.60
18/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200288983	337.46
18/02/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200289274	1,613.78
18/02/2020	GOVDELIVERY EUROPE LIMITED	22628	Corporate Development	Computer software	6200289519	1,895.00
18/02/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200292169	1,020.00
18/02/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200292162	2,040.00
18/02/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200292163	2,040.00
18/02/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200292164	2,040.00
18/02/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200292165	2,040.00
18/02/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200292166	2,040.00
18/02/2020	Greenwich Leisure Limited	854	Corporate Development	Activities & events	6200289057	920
18/02/2020	Soil Association Ltd	15837	Families & Homes	Financial services	6200289542	1,254.00
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289200	811.79
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289191	340.95
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289193	270.09
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289192	308.75
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289195	257.73
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289077	281.89
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289089	277.28
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289090	366.56
18/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200289695	336.69
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289074	334.93
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289083	460.15
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289092	485.76
18/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200289101	272.04
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289203	336.38
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289088	351.36

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18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289206	393.12
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289087	426.63
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289081	437.43
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289198	295.19
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289070	556.01
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289079	339.45
18/02/2020	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200289059	511.2
18/02/2020	Caatalyst	22097	Finance & Governance	X auditors fees - corporate	6200291653	72,040.54
18/02/2020	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200289430	1,114.00
18/02/2020	TP ICAP GROUP SERVICES LIMITED	1349	Finance & Governance	Brokerage fees	6200289603	14,931.51
18/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200289141	332.28
18/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200289142	332.28
18/02/2020	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200289428	387.2
18/02/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200289177	536.7
18/02/2020	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200289594	677.6
18/02/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200288133	1,377.30
18/02/2020	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200289584	1,702.80
18/02/2020	Barber of Sheffield Ltd	16140	Finance & Governance	Equipment	6200289604	270.96
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289209	1,027.20
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289211	1,494.00
18/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200289500	7,732.43
18/02/2020	NSL Services Group	6101	Resident Services	Contractors	6200289532	41,861.48
18/02/2020	Keysoft Solutions Ltd	1011	Resident Services	Computer software	6200289531	91,170.00
18/02/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200289435	638,919.92
18/02/2020	CopShopUK Ltd	16044	Resident Services	Clothing and uniform	6200288176	687.21
18/02/2020	Max Associates (Holdings) Ltd	16466	Families & Homes	Voluntary organisations	6200291279	10,800.00
18/02/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200289064	2,218.98
18/02/2020	CDW Limited	10916	Resident Services	Computer software	6200291758	962.42
18/02/2020	Alke Schmidt	530031	Corporate Development	Publications	6200291608	2,990.00
18/02/2020	Hines of Oxford	17790	Corporate Development	Publications	6200289350	1,048.92
18/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200289154	1,930.99
18/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200289494	410.74
18/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200289496	417

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18/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200289497	429.4
18/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200289490	552.94
18/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200289489	570.37
18/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200289495	996.5
18/02/2020	Edinburgh Primary School	750028	Economic Growth	Property management	6200289487	1,815.65
18/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288989	1,024.80
18/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200288988	5,148.00
18/02/2020	OS Comms Limited	22673	Resident Services	Cctv	6200289158	312
18/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200289108	818.4
18/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200289227	1,857.60
18/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200289356	3,054.00
18/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200288943	33,755.47
18/02/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200289504	224,918.18
18/02/2020	Corporate Document Services Ltd	12967	Finance & Governance	Printing and stationery	6200289347	665.5
18/02/2020	Wessex Petroleum Ltd	25446	Resident Services	Goods for resale	6200290069	18,567.00
18/02/2020	Real Asset Management Ltd	25288	Finance & Governance	Financial services	6200289516	2,981.64
18/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200289425	2,070.00
18/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200289155	3,103.44
18/02/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200292122	1,984.00
18/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200289426	2,758.26
18/02/2020	Bywaters (Leyton) Ltd	273	Economic Growth	Refuse collection and disposal	6200292007	2,092.02
18/02/2020	Keltic Limited	13716	Resident Services	Clothing and uniform	6200289105	927.78
18/02/2020	Carol Ricketts	530918	Families & Homes	Social community care supplies and services	6200291636	347.2
18/02/2020	Twisted Stocking Theatre Company	20345	Resident Services	Horticultural - nec	6200289507	550
18/02/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200289436	595,452.50
18/02/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200288938	34,051.27
18/02/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200289437	176,825.52
18/02/2020	Greenham Trading Ltd	4342	Resident Services	Refuse collection and disposal	6200291074	252.91
18/02/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200289213	9,590.00
18/02/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200289214	9,590.00
18/02/2020	London Borough of Islington	975	Families & Homes	Other local authorities	6200289469	4,468.10
18/02/2020	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200289599	1,170.00
18/02/2020	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200289597	1,404.00

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18/02/2020	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200289601	1,404.00
18/02/2020	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200289602	1,872.00
18/02/2020	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200289522	2,106.00
18/02/2020	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200289515	3,978.00
18/02/2020	HCT Group Operations CIC	8043	Families & Homes	Contractors	6200229407	1,019.70
18/02/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200289062	294
18/02/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200289065	342
18/02/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200289063	696
18/02/2020	Association of School and College	24838	Families & Homes	Staff training	6200288990	1,021.02
18/02/2020	Neunie Associates Limited	23500	Finance & Governance	Legal fees	6200289055	627
18/02/2020	Capital Letters (London) Limited	25476	Families & Homes	Consultants	6200288997	12,500.00
18/02/2020	South London and Maudsley	10444	Families & Homes	Social community care supplies and services	6200289127	2,500.00
18/02/2020	Digital Transcription	22441	Families & Homes	Other professional fees	6200289056	416.76
18/02/2020	British Heart Foundation	10737	Finance & Governance	General materials	6200289493	575
18/02/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200289630	684
18/02/2020	CDW Limited	10916	Economic Growth	Ict services	6200288940	273
18/02/2020	Big Creative Training Ltd	2395	Families & Homes	Education	6200291623	743.35
18/02/2020	Big Creative Training Ltd	2395	Families & Homes	Education	6200291621	4,201.35
18/02/2020	Bright Futures Care Ltd	9197	Families & Homes	Education	6200291618	19,109.33
18/02/2020	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200289432	600
18/02/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200292132	932.7
18/02/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200289431	1,200.00
18/02/2020	Barts Health NHS Trust	11834	Families & Homes	Contractors	6200289465	143,758.50
18/02/2020	Barts Health NHS Trust	11834	Families & Homes	Contractors	6200289466	143,758.50
18/02/2020	Rosebond Services Ltd	1481	Families & Homes	File storage	6200291729	288
18/02/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP	6200290753	22,000.00
18/02/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV Exclusions	6200292192	28,761.92
18/02/2020	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200291956	36,693.24
18/02/2020	Cycle Confident	18919	Resident Services	Education - NEC	6200288987	5,814.72
18/02/2020	Rightmove Group Limited	19848	Resident Services	Advertising (non staff)	6200289623	490.84
18/02/2020	Rightmove Group Limited	19848	Resident Services	Advertising (non staff)	6200289624	951
18/02/2020	Cogent Consulting UK Limited	13704	Resident Services	Financial services	6200289320	2,932.20
18/02/2020	Cogent Consulting UK Limited	13704	Resident Services	Financial services	6200289321	3,227.43

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18/02/2020	Black and Blum Ltd	23217	Corporate Development	Retail	6200288973	252.9
18/02/2020	Bookspeed	19899	Corporate Development	Retail	6200289433	413.97
18/02/2020	Calor Gas Limited	22115	Corporate Development	Gas	6200289427	1,341.46
18/02/2020	Sass & Belle	21984	Corporate Development	Activities & events	6200289665	319.32
18/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289093	286.13
18/02/2020	East London Community Law	1399	Corporate Development	Hire of rooms/halls	6200291357	270
18/02/2020	Resources for Autism	16131	Families & Homes	Education	6200291825	5,000.00
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289258	738
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289619	738
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200291102	738
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289636	1,086.00
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289254	2,095.20
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289253	2,128.80
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289257	738
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289255	1,027.20
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289210	1,702.80
18/02/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200289256	3,768.00
18/02/2020	Ms Nadine Finch	9217	Families & Homes	Legal fees	6200289470	486
18/02/2020	Robert Wilkinson	530688	Families & Homes	Legal fees	6200289700	627.6
18/02/2020	Pamela Niamh Daly	530897	Families & Homes	Legal fees	6200289880	760
18/02/2020	Ruchi Parekh	530492	Families & Homes	Legal fees	6200289488	900
18/02/2020	Mai-Ling Savage	15772	Families & Homes	Legal fees	6200289135	1,110.00
18/02/2020	David Bannocks	530015	Families & Homes	Legal fees	6200289464	1,200.00
18/02/2020	Amanda Meusz	530988	Families & Homes	Legal fees	6200289471	1,230.00
18/02/2020	Stephen Coyle	530677	Families & Homes	Legal fees	6200289265	7,183.20
18/02/2020	Malcolm Macdonald	530694	Families & Homes	Legal fees	6200289424	8,262.00
18/02/2020	CWT Advertising Ltd	21501	Corporate Development	Delivery services	6200289228	480
18/02/2020	Applied Wayfinding	20721	Resident Services	Contractors	6200289058	22,181.25
18/02/2020	Crown Fine Art	17116	Corporate Development	Activities & events	6200289438	863.78
18/02/2020	Crown Fine Art	17116	Corporate Development	Activities & events	6200289440	863.78
18/02/2020	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200289473	804
18/02/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200292117	9,052.08
18/02/2020	Frame Build Limited	25386	Capital Schemes	Maintenance of roads & paths - general	6200291873	7,440.00

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18/02/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200292190	80,272.97
18/02/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200290039	148,505.81
18/02/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200290529	11,142.00
18/02/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200289561	45,473.70
18/02/2020	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200289146	2,628.00
18/02/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200291436	2,400.00
18/02/2020	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200291877	50,434.18
18/02/2020	UK Power Networks (Operations) Ltd	910168	Capital Schemes	Contractors	6200291034	7,696.80
18/02/2020	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200289109	89,353.00
18/02/2020	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200289110	98,850.00
18/02/2020	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200289060	13,188.00
19/02/2020	The Worlds Larder Ltd	21279	Families & Homes	Catering - NEC	6200292052	539.31
19/02/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200292224	896
19/02/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200292234	896
19/02/2020	London Borough of Haringey	5488	Families & Homes	Health authorities	6200284344	8,112.00
19/02/2020	International Wholesale Bakery	19221	Families & Homes	Provisions	6200291933	265.85
19/02/2020	Nigel Keogh Consulting LTD	25635	Finance & Governance	Other professional fees	6200291096	2,466.15
19/02/2020	BGC Brokers L.P.	25601	Finance & Governance	Funeral services	6200292288	14,958.90
19/02/2020	King & Shaxson	25398	Finance & Governance	Brokerage fees	6200292159	3,890.41
19/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289122	580.8
19/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289124	580.8
19/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289536	580.8
19/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289537	580.8
19/02/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200285312	1,161.60
19/02/2020	Gemima Craft Kits	23198	Corporate Development	Publications	6200291511	624
19/02/2020	JCDecaux UK Ltd	1839	Economic Growth	Advertising (non staff)	6200286238	2,160.00
19/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200290760	468
19/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200290767	1,029.60
19/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200290759	1,310.40
19/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200290766	1,404.00
19/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200290765	3,182.40
19/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200292276	4,449.60
19/02/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200291036	740.88

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19/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291830	530
19/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200291831	1,630.00
19/02/2020	Grove Pharmacy	18791	Families & Homes	Healthcare	6200282438	525.64
19/02/2020	Grove Pharmacy	18791	Families & Homes	Healthcare	6200290081	551.4
19/02/2020	Marijak Ltd	18797	Families & Homes	Healthcare	6200290051	567.88
19/02/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200290043	670.18
19/02/2020	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200290057	737.77
19/02/2020	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200290053	748.05
19/02/2020	Forefront Services Ltd	3490	Families & Homes	Cleaning and domestic supplies	6200291626	3,445.84
19/02/2020	David Tchilingirian	530681	Families & Homes	Other professional fees	6200291526	400
19/02/2020	Studio Hunter	25296	Economic Growth	Arts & leisure services - nec	6200292221	1,745.40
19/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200292300	121,309.00
20/02/2020	Waltham Forest Disability	1668	Families & Homes	Property management	6200268473	1,625.00
20/02/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200289621	767.85
20/02/2020	Royal Mail	1429	Finance & Governance	Delivery services	6200291780	3,161.70
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289383	250.87
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289389	267.14
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289385	538.35
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289393	301.92
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289396	279.76
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289399	361.11
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289397	474.63
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289387	372.38
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289398	303.87
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289392	557.21
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289394	292.1
20/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289374	387.58
20/02/2020	Link Asset Services Limited	22839	Finance & Governance	Other professional fees	6200291548	7,200.00
20/02/2020	Eunomia Research & Consulting Limit	20825	Resident Services	Consultancy - nec	6200287637	19,401.18
20/02/2020	Odel Jeffries	20884	Corporate Development	Other surveys	6200292215	787.5
20/02/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200291813	732
20/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200292333	468
20/02/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200292286	2,340.00

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20/02/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200291835	15,593.64
20/02/2020	CDW Limited	10916	Corporate Development	Ict services	6200292246	351.92
20/02/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200292077	1,063.50
20/02/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200291764	658.8
20/02/2020	PHS Group plc	1320	Resident Services	Cleaning and domestic supplies	6200289606	481.86
20/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289631	268.43
20/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289632	500
20/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289620	3,000.00
20/02/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200289633	3,000.00
20/02/2020	Harrow Road GP Practice	18926	Families & Homes	Healthcare	6200289613	1,200.00
20/02/2020	Urban Smoothie Bikes	22211	Resident Services	Sports & playground equipment	6200292345	691.2
20/02/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200292318	3,546.00
20/02/2020	Dennis Lock & Key Ltd	697	Families & Homes	Security services	6200291944	1,406.70
20/02/2020	Elin Hughes	530871	Families & Homes	Legal fees	6200291926	580
20/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290613	9,600.00
20/02/2020	Shopmobility Waltham Forest	2390	Resident Services	Bus route costs	6200292051	3,000.00
20/02/2020	Shopmobility Waltham Forest	2390	Resident Services	Bus route costs	6200292266	3,000.00
20/02/2020	Architype Ltd	22811	Capital Schemes	Contractors	6200292328	438.48
20/02/2020	Architype Ltd	22811	Capital Schemes	Contractors	6200291765	29,209.20
20/02/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200291723	1,870.80
20/02/2020	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200292251	4,147.50
20/02/2020	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200292248	4,440.00
20/02/2020	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200292250	4,634.40
20/02/2020	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200292252	5,520.00
20/02/2020	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200292249	5,605.50
20/02/2020	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200292247	15,976.10
20/02/2020	Pinsent Masons LLP	10924	Capital Schemes	Legal fees	6200292342	2,164.80
20/02/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200292343	92,263.07
20/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200290608	120,000.00
20/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200290622	96,000.00
20/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200290614	48,000.00
20/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200290574	27,944.02
21/02/2020	KPMG LLP	11913	Corporate Expenditure	X auditors fees - corporate	6200289414	4,800.00

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21/02/2020	Hands Free Computing Limited	2516	Families & Homes	Computer hardware	6200289457	1,900.80
21/02/2020	Matt Hutchings	530725	Families & Homes	Legal fees	6200289726	300
21/02/2020	Matt Hutchings	530725	Families & Homes	Legal fees	6200289736	600
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289406	335.78
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289581	286.66
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289582	522.69
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289574	1,121.77
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289579	260.19
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289578	419.46
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289580	411.78
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289572	255.99
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289403	373.99
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289567	373.73
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289585	407.81
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289402	1,379.50
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289571	557.55
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289576	790.43
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289566	284.22
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289562	297.25
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289563	520.36
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289583	265.47
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289568	458.29
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289408	431.61
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289553	432.66
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289405	332.58
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289556	325.32
21/02/2020	Delta 4 Services Ltd	24184	Finance & Governance	Computer software	6200290121	10,999.20
21/02/2020	VP-AV Ltd	9121	Finance & Governance	Facilities & management services - nec	6200289460	12,198.00
21/02/2020	St John Ambulance	1557	Resident Services	Planned building works	6200290454	342
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289342	327.6
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289368	446.4
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289343	483.6
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289363	483.6

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21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289367	483.6
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289369	520.8
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289362	558
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289364	558
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289365	558
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289366	558
21/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200289360	647.47
21/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200289743	647.47
21/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200289747	647.47
21/02/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200289750	647.47
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289361	762.6
21/02/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200289346	799.8
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290745	1,948.14
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289814	2,097.75
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289811	12,536.66
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289455	12,916.80
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290811	18,850.19
21/02/2020	Rocktime Ltd	24727	Resident Services	Ict services	6200289862	14,400.00
21/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200289443	704.27
21/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200289776	1,484.21
21/02/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200289442	1,494.18
21/02/2020	Not Going To Uni Ltd	23596	Economic Growth	Ict services	6200289550	2,040.00
21/02/2020	HCL Axon	19339	Corporate Development	Computer software	6200289868	47,329.99
21/02/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200292139	2,482.75
21/02/2020	Penna PLC	7976	Finance & Governance	Agency staff	6200291665	11,178.00
21/02/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200291661	2,978.40
21/02/2020	Packford's Hotel	1280	Families & Homes	Hire of rooms/halls	6200290772	734.3
21/02/2020	Building Research Establishment Ltd	7238	Resident Services	Consultants	6200289444	2,844.00
21/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200292331	530
21/02/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200292332	1,630.00
21/02/2020	JRB Enterprises Ltd	9785	Resident Services	Cleaning & janitorial	6200291220	330.46
21/02/2020	Refugee and Migrant Forum	23495	Families & Homes	Other professional fees	6200290091	3,611.50
21/02/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200289777	869.99

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21/02/2020	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200292390	421.2
21/02/2020	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200292388	4,317.00
21/02/2020	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200289569	600
21/02/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200289973	324
21/02/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200289979	432
21/02/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200289961	486
21/02/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200289981	540
21/02/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200289984	540
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289552	1,316.20
21/02/2020	Tudor Environmental	20922	Resident Services	Trees & shrubs maintenance	6200292367	1,995.42
21/02/2020	Carla Ferrari	530715	Corporate Development	Retail	6200289667	450.08
21/02/2020	Glendale Grounds Management Limited	25060	Corporate Development	Animal upkeep	6200289524	287.82
21/02/2020	Crawford Henderson Ltd	20468	Corporate Development	Activities & events	6200289669	855
21/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289401	874.4
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289446	822.71
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289445	949.54
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289448	394.3
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289452	660.88
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289808	1,220.07
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200292289	7,495.88
21/02/2020	J B Riney & Co Ltd	910367	Corporate Development	Maintenance of roads & paths - general	6200291367	733.64
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290820	24,108.00
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289453	22,627.55
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289454	28,760.28
21/02/2020	Creative Mentor Network	25327	Resident Services	Other professional fees	6200292421	4,071.87
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290819	10,670.75
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290721	7,323.38
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290764	11,035.97
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200290818	13,312.27
21/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200289451	89,323.80
21/02/2020	Arcadis Consulting (UK) Ltd	23013	Capital Schemes	Contractors	6200289870	11,884.06
21/02/2020	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200292364	3,874.50
21/02/2020	AECOM Limited	23692	Capital Schemes	Consultancy - nec	6200289869	61,200.00

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21/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200290847	16,687.55
21/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200289456	1,183.40
21/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200289733	84,032.58
21/02/2020	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200289526	10,518.00
21/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200289449	424.87
21/02/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200289450	682.5
21/02/2020	Pell Frischmann Consultants Ltd	25374	Capital Schemes	Maintenance of roads & paths - general	6200289525	8,400.00
21/02/2020	Pell Frischmann Consultants Ltd	25374	Capital Schemes	Contractors	6200289523	10,200.00
24/02/2020	Oliver Eastman	530652	Families & Homes	Healthcare	6200289674	400
24/02/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200292506	618
24/02/2020	NLA Media Access Limited	12938	Corporate Development	Financial services	6200289658	2,989.20
24/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289721	900
24/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289720	1,008.00
24/02/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200289719	2,592.00
24/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289686	388.91
24/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289683	406.2
24/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200289757	738.88
24/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200289758	559.66
24/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289692	293.58
24/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200289731	330.52
24/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289684	480.36
24/02/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200289737	607.9
24/02/2020	British Telecommunications plc	485	Economic Growth	Telephone costs	6200292619	639.16
24/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200292161	2,366.17
24/02/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200292282	3,834.48
24/02/2020	Croydon Council	2857	Finance & Governance	X auditors fees - corporate	6200291026	21,123.00
24/02/2020	Greenham Trading Ltd	4342	Families & Homes	General materials	6200289592	274.18
24/02/2020	Bookspeed	19899	Corporate Development	Publications	6200289434	335.15
24/02/2020	The Worlds Larder Ltd	21279	Corporate Development	Activities & events	6200289675	1,581.00
24/02/2020	Apollo Security Division Ltd	25057	Economic Growth	Security services	6200292567	3,240.00
24/02/2020	CVSS Ltd	17947	Resident Services	Cctv	6200289605	2,040.00
24/02/2020	National Accsociety of Civic Offi	20888	Resident Services	Staff training	6200289615	260
24/02/2020	Academy Services (Waltham	7739	Economic Growth	Pfi payments	6200291530	532.18

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24/02/2020	Academy Services (Waltham)	7739	Economic Growth	Pfi pass through costs	6200291531	1,948.22
24/02/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200289873	2,784.00
24/02/2020	The Conservation Volunteers	3687	Resident Services	Grounds maintenance - general	6200289729	14,250.00
24/02/2020	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200292491	3,600.00
24/02/2020	Thames Water Utilities Ltd	1596	Economic Growth	Water charges	6200292492	4,250.98
24/02/2020	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200292513	13,813.50
24/02/2020	ZFA Accommodation Limited	20298	Families & Homes	Almo-formerly tenant management	6200289878	5,000.00
24/02/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Weekly allowance	6200290089	855
24/02/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Weekly allowance	6200290090	884.58
24/02/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200289874	1,240.00
24/02/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200291016	1,395.00
24/02/2020	MessyHare	25332	Families & Homes	Activities & events	6200292050	3,175.00
24/02/2020	Waltham Forest Services Limited	23266	Resident Services	Agency staff	6200288228	1,125.91
24/02/2020	Waltham Forest Services Limited	23266	Resident Services	Agency staff	6200290842	2,061.65
24/02/2020	Waltham Forest Services Limited	23266	Resident Services	Agency staff	6200288167	2,266.46
24/02/2020	Central and North West London	10061	Families & Homes	Healthcare	6200285420	19,688.80
24/02/2020	Landscape Supply Company	17893	Resident Services	Equipment	6200290771	309.26
24/02/2020	APS Limited	4858	Resident Services	Education	6200291924	300.5
24/02/2020	APS Limited	4858	Resident Services	Education	6200291906	374.23
24/02/2020	APS Limited	4858	Resident Services	Education	6200291905	430.78
24/02/2020	RJN Chemicals Ltd	25306	Resident Services	General materials	6200292528	1,140.00
24/02/2020	Greener Solutions Ltd	22120	Resident Services	Clothing and uniform	6200289609	293.58
24/02/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200292598	14,314.63
24/02/2020	Azpen	24468	Resident Services	Damage related repairs	6200289676	384
24/02/2020	Azpen	24468	Resident Services	Damage related repairs	6200289678	1,200.00
24/02/2020	FLR Spectron Ltd	22649	Corporate Development	Electrical goods	6200289607	1,380.00
24/02/2020	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200289715	18,163.00
24/02/2020	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200289718	24,595.60
24/02/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200289687	877.62
24/02/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200289768	491.08
24/02/2020	Greenwich Leisure Limited	854	Corporate Development	Healthcare	6200289608	370
24/02/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200292507	3,873.00
24/02/2020	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200289773	32,585.25

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24/02/2020	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200289775	37,500.00
24/02/2020	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200289772	13,463.00
24/02/2020	THAMES HYDRO BLASTING LIMITED	25450	Families & Homes	Maintenance of roads & paths - general	6200289622	20,154.00
24/02/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200289763	938.4
24/02/2020	Newsquest Media Group	1216	Capital Schemes	Advertising (non staff)	6200289548	1,458.00
24/02/2020	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200290060	630
24/02/2020	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200291823	223,579.46
25/02/2020	Servelec HSC	5057	Families & Homes	Computer software	6200290017	15,000.00
25/02/2020	Dennis Lock & Key Ltd	697	Families & Homes	Security services	6200292335	263
25/02/2020	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200291680	322.2
25/02/2020	London Borough of Redbridge	1097	Families & Homes	Social community care supplies and services	6200290038	85,068.88
25/02/2020	Tutorcare Ltd	18761	Families & Homes	Staff training	6200290543	708
25/02/2020	Good Impressions (London) Ltd	3369	Families & Homes	Advertising (non staff)	6200290884	1,094.40
25/02/2020	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200289824	1,648.80
25/02/2020	London Borough Of Tower Hamlets	5301	Families & Homes	Social community care supplies and services	6200289673	2,412.54
25/02/2020	ESRI UK Ltd	25165	Families & Homes	Ict services	6200289846	756
25/02/2020	Herts Handling Training Limited	20198	Families & Homes	Staff training	6200290104	560
25/02/2020	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200292233	1,312.56
25/02/2020	Dataphone Communications	17126	Families & Homes	General materials	6200290629	431.89
25/02/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200289710	378
25/02/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200290002	2,304.00
25/02/2020	Origin Growth Limited	24846	Corporate Development	Ict services	6200292639	19,057.80
25/02/2020	Royal Mail	1429	Finance & Governance	Delivery services	6200292352	846.24
25/02/2020	Mitre Construction Co Ltd	910013	Economic Growth	Non specific building repairs and maintenance	6200289839	570
25/02/2020	EDF Energy Customers Plc	11853	Economic Growth	Electricity	6200291459	1,035.19
25/02/2020	EDF Energy Customers Plc	11853	Economic Growth	Electricity	6200291512	1,057.38
25/02/2020	EDF Energy Customers Plc	11853	Economic Growth	Electricity	6200291457	1,287.08
25/02/2020	EDF Energy Customers Plc	11853	Economic Growth	Electricity	6200291509	1,350.86
25/02/2020	EDF Energy Customers Plc	11853	Economic Growth	Electricity	6200291458	1,481.50