

All Invoices over £250 including VAT paid during February 2021

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/02/2021	Club KO Ltd	12708	Finance & Governance	Agency staff	6200323751	540.00
01/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200325148	431.74
01/02/2021	Gatenby Sanderson Limited	12930	Resident Services	Agency staff	6200323006	16,142.40
01/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323114	4,827.48
01/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323117	4,830.00
01/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323112	2,758.26
01/02/2021	APS Group Limited	24258	Capital Schemes	Non specific building repairs and maintenance	6200323137	868.70
01/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200322977	930.00
01/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200322907	597.60
01/02/2021	Complete Intacare Hygiene Ltd	6691	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323008	810.00
01/02/2021	Mabelles Support Services	20693	Resident Services	Non specific building repairs and maintenance	6200322988	532.07
01/02/2021	Pollard Thomas & Edwards Ltd	18654	Resident Services	Highways equipment & materials	6200323126	5,880.00
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200323314	1,831.66
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200323323	1,831.66
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200323307	3,794.40
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200323316	3,794.40
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200320257	50,168.35
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200320258	40,120.61
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200320259	39,809.65
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200320262	50,706.25
01/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200323292	620.65
01/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325089	15,180.00
01/02/2021	Purdy Contracts Limited	910102	Economic Growth, Housing Delivery & Cult	Vehicle repairs and maintenance	6200323496	9,028.32
01/02/2021	Quadiant UK Ltd	7847	Capital Schemes	Vehicle management	6200320413	480.00
01/02/2021	Quadiant UK Ltd	7847	Families & Homes	Taxi service	6200320414	480.00
01/02/2021	Outspoken Delivery	22419	Finance & Governance	Taxi service	6200323120	627.00
01/02/2021	Outspoken Delivery	22419	Resident Services	Taxi service	6200323121	739.20
01/02/2021	Outspoken Delivery	22419	Resident Services	Blue badges parking permit	6200323124	2,214.00
01/02/2021	Outspoken Delivery	22419	Resident Services	Blue badges parking permit	6200323344	2,455.20
01/02/2021	Outspoken Delivery	22419	Resident Services	Blue badges parking permit	6200323345	5,034.72
01/02/2021	Outspoken Delivery	22419	Resident Services	Blue badges parking permit	6200323999	1,893.00
01/02/2021	Titanium Tutors Ltd	24695	Families & Homes	Hire of transport	6200324386	630.00
01/02/2021	Astrum Multi Academy Trust	25933	Resident Services	Hire of transport	6200322985	5,264.16
01/02/2021	Belmont Park School	750007	Families & Homes	Cleaning equipment	6200323000	1,144.00
01/02/2021	Belmont Park School	750007	Economic Growth, Housing Delivery & Cult	Equipment hire	6200323001	1,398.00
01/02/2021	Aston Group	910031	Families & Homes	Education	6200325149	6,910.88
01/02/2021	Aston Group	910031	Families & Homes	Education	6200324334	224,885.54
01/02/2021	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Education	6200325175	31,387.50
01/02/2021	Van-Haaren & Son	1653	Families & Homes	Education	6200322984	280.00
01/02/2021	Van-Haaren & Son	1653	Families & Homes	Education	6200323071	809.99
01/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Provisions	6200323057	28,972.56
01/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Provisions	6200323439	10,672.15
01/02/2021	Medigold Health Consultancy Ltd	16916	Families & Homes	Provisions	6200323131	5,562.90
01/02/2021	Medigold Health Consultancy Ltd	16916	Families & Homes	Provisions	6200323132	1,255.62
01/02/2021	Hibo Wardere	530880	Families & Homes	Printing and stationery	6200324678	1,800.00

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01/02/2021	HCT Group Operations CIC	8043	Finance & Governance	File storage	6200324562	7,354.50
01/02/2021	Greater London Authority	2672	Families & Homes	Legal fees	6200322017	5,700.00
01/02/2021	Ogilvie Fleet Ltd	26133	Families & Homes	Legal fees	6200323734	354.16
01/02/2021	TLT Solicitors	14882	Families & Homes	Legal fees	6200323134	4,145.16
01/02/2021	Pinsent Masons LLP	10924	Families & Homes	Legal fees	6200324873	1,770.00
01/02/2021	Pinsent Masons LLP	10924	Families & Homes	Legal fees	6200324874	2,968.80
01/02/2021	Pinsent Masons LLP	10924	Families & Homes	Legal fees	6200324911	1,359.76
01/02/2021	Michael Mullin	530721	Finance & Governance	Other professional fees	6200323065	720.00
01/02/2021	Millie Polimac	530928	Finance & Governance	Other professional fees	6200325271	1,957.50
01/02/2021	Demo One Ltd	910051	Corporate Development	Animal upkeep	6200324128	33,725.59
01/02/2021	TaylorHF Limited	25827	Resident Services	Animal upkeep	6200323066	1,830.00
01/02/2021	Red Loft LLP	16774	Families & Homes	Social community care supplies and services	6200325273	8,640.00
01/02/2021	TFL Surface Transport	1841	Economic Growth, Housing Delivery & Cult	Computer leases	6200323135	87,166.15
01/02/2021	Reddo Recruitment Ltd	24251	Economic Growth, Housing Delivery & Cult	Ict services	6200323368	3,097.86
01/02/2021	Good Impressions (London) Ltd	3369	Corporate Development	Subscriptions	6200325086	1,444.00
01/02/2021	Good Impressions (London) Ltd	3369	Finance & Governance	Subscriptions	6200325087	1,508.00
01/02/2021	Hines of Oxford	17790	Capital Schemes	Contractors	6200322974	826.14
01/02/2021	Hines of Oxford	17790	Economic Growth, Housing Delivery & Cult	Contractors	6200322975	590.70
01/02/2021	Hines of Oxford	17790	Economic Growth, Housing Delivery & Cult	Contractors	6200324127	367.80
01/02/2021	ECASS	12163	Resident Services	Contractors	6200324692	1,984.00
01/02/2021	ECASS	12163	Resident Services	Contractors	6200324543	1,404.00
01/02/2021	BDI Securities (UK) Ltd	18713	Families & Homes	Residential schools	6200323073	517.80
01/02/2021	BDI Securities (UK) Ltd	18713	Capital Schemes	Consultants	6200323074	276.00
01/02/2021	ECASS	12163	Capital Schemes	Consultants	6200324687	1,674.00
01/02/2021	ECASS	12163	Capital Schemes	Consultants	6200324689	2,480.00
01/02/2021	ECASS	12163	Capital Schemes	Consultants	6200324684	1,674.00
01/02/2021	ECASS	12163	Economic Growth, Housing Delivery & Cult	Consultants	6200324681	1,767.00
01/02/2021	ECASS	12163	Economic Growth, Housing Delivery & Cult	Consultants	6200324683	1,767.00
01/02/2021	ECASS	12163	Economic Growth, Housing Delivery & Cult	Consultants	6200324685	1,798.00
01/02/2021	ECASS	12163	Economic Growth, Housing Delivery & Cult	Consultants	6200324691	2,418.00
01/02/2021	ECASS	12163	Economic Growth, Housing Delivery & Cult	Consultants	6200324693	1,922.00
01/02/2021	Shared Consult Limited	26308	Resident Services	Consultants	6200322906	600.00
01/02/2021	ECASS	12163	Resident Services	Consultants	6200324680	1,674.00
01/02/2021	ECASS	12163	Families & Homes	Supported accomodation	6200324682	1,674.00
01/02/2021	ECASS	12163	Families & Homes	Supported accomodation	6200324690	1,674.00
01/02/2021	ECASS	12163	Families & Homes	Supported accomodation	6200324544	1,368.00
01/02/2021	Hardy Fisher Ltd	26645	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200323621	990.00
01/02/2021	Hardy Fisher Ltd	26645	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200323782	1,800.00
01/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200323050	935.53
01/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200323052	475.20
01/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200323369	674.12
01/02/2021	Reddo Recruitment Ltd	24251	Resident Services	Consultancy - nec	6200323051	282.16
01/02/2021	Elmhurst Energy Systems Ltd	21839	Corporate Development	Healthcare	6200322995	828.00
01/02/2021	The Project Centre Ltd	2308	Families & Homes	Healthcare	6200322989	7,906.58
01/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Rent allowance / payment	6200325150	235,915.30

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02/02/2021	Holly Gramazio	26500	Families & Homes	Agency staff	6200323675	3,000.00
02/02/2021	Miss Jenna Selby	16360	Finance & Governance	Agency staff	6200323724	255.00
02/02/2021	X7eaven Productions	19939	Finance & Governance	Agency staff	6200324982	700.00
02/02/2021	Allen Lane Financial Recruitment	20934	Resident Services	Agency staff	6200323218	3,500.03
02/02/2021	Allen Lane Financial Recruitment	20934	Resident Services	Temporary staff	6200323615	2,500.02
02/02/2021	Allen Lane Financial Recruitment	20934	Resident Services	Temporary staff	6200323617	3,857.11
02/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323608	1,932.00
02/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323606	3,996.00
02/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323607	2,206.61
02/02/2021	Stewart Harris Agnew Partnership	23164	Families & Homes	Staff training	6200324650	4,752.00
02/02/2021	Midland Relocations Ltd	24813	Corporate Development	In-service staff education	6200323639	650.00
02/02/2021	Valtech	24287	Capital Schemes	Non specific building repairs and maintenance	6200323363	487.20
02/02/2021	W F Howes Ltd	2177	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323706	387.84
02/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323080	1,818.00
02/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323081	1,488.00
02/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323083	390.00
02/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323084	576.00
02/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323610	8,431.79
02/02/2021	London Wildlife Trust	9825	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323635	22,303.96
02/02/2021	Wightman & Parrish Ltd	12164	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323179	450.00
02/02/2021	Complete Intacare Hygiene Ltd	6691	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323303	1,303.26
02/02/2021	Complete Intacare Hygiene Ltd	6691	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323546	1,225.72
02/02/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323139	513.22
02/02/2021	JLA Total Care Ltd	7669	Resident Services	Deleted / recycle	6200323479	618.00
02/02/2021	Greener Solutions Ltd	22120	Resident Services	R&M PPV	6200323623	284.76
02/02/2021	PWS (Protective Wear Supplies Ltd)	26624	Capital Schemes	Demolition costs	6200323320	5,346.00
02/02/2021	CMT Equipment Ltd	26395	Finance & Governance	Boarding up	6200323423	25,743.12
02/02/2021	BMG Research	20971	Resident Services	Grounds maintenance - general	6200323669	23,700.00
02/02/2021	Cherry Rhoden	530386	Capital Schemes	Maintenance of roads & paths - general	6200324772	276.60
02/02/2021	Cherry Rhoden	530386	Capital Schemes	Maintenance of roads & paths - general	6200324776	498.59
02/02/2021	Cherry Rhoden	530386	Capital Schemes	Maintenance of roads & paths - general	6200324779	428.39
02/02/2021	4i Solutions Ltd	20929	Capital Schemes	Maintenance of roads & paths - general	6200323632	4,320.00
02/02/2021	Steer	13669	Resident Services	Maintenance of roads & paths - general	6200324001	1,920.00
02/02/2021	BPS Chartered Surveyors	3829	Resident Services	Maintenance of roads & paths - general	6200323557	2,400.00
02/02/2021	BPS Chartered Surveyors	3829	Resident Services	Maintenance of roads & paths - general	6200323563	900.00
02/02/2021	BPS Chartered Surveyors	3829	Resident Services	Maintenance of roads & paths - general	6200323766	5,280.00
02/02/2021	Number 8 Events Ltd	25893	Resident Services	Maintenance of roads & paths - general	6200325095	1,968.00
02/02/2021	Colex Connect Ltd	26301	Resident Services	Maintenance of roads & paths - general	6200322210	18,879.00
02/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200323154	1,879.20
02/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200323155	255.42
02/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325080	256.02
02/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325081	1,670.40
02/02/2021	NSL Services Group	6101	Families & Homes	Cleaning and domestic supplies	6200323403	2,220.00
02/02/2021	NPS London Ltd	12286	Resident Services	Cleaning & janitorial	6200323156	1,755.00
02/02/2021	NPS London Ltd	12286	Resident Services	Vehicle repairs and maintenance	6200325078	936.00

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02/02/2021	Ceramatech Ltd	565	Resident Services	Sreet & traffic management	6200323671	358.34
02/02/2021	Belmont Park School	750007	Families & Homes	Hire of transport	6200323089	973.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323688	3,276.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323689	3,276.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323690	3,276.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323691	1,872.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323696	1,872.00
02/02/2021	Resources for Autism	16131	Resident Services	Hire of transport	6200323086	19,220.00
02/02/2021	Ian Mikardo High School	24108	Resident Services	Hire of transport	6200323193	12,692.31
02/02/2021	Ian Mikardo High School	24108	Resident Services	Hire of transport	6200323427	14,102.56
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323692	3,744.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323693	1,404.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323694	2,106.00
02/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200323695	2,574.00
02/02/2021	St. Mary's C of E Primary School	750267	Economic Growth, Housing Delivery & Cult	Furniture	6200324649	350.00
02/02/2021	Ambitious about Autism	22821	Economic Growth, Housing Delivery & Cult	Furniture	6200323162	5,146.65
02/02/2021	Ambitious about Autism	22821	Economic Growth, Housing Delivery & Cult	Furniture	6200323165	18,878.32
02/02/2021	Beckton Skills Centre	25481	Economic Growth, Housing Delivery & Cult	Furniture	6200323558	20,527.53
02/02/2021	Fresh Start in Education Ltd	23411	Resident Services	Furniture	6200324896	4,132.80
02/02/2021	Middlesex University	1168	Economic Growth, Housing Delivery & Cult	Equipment hire	6200323636	4,620.00
02/02/2021	Susan Hodgson	531027	Resident Services	Books	6200323422	2,476.60
02/02/2021	Barnardo's	2757	Resident Services	Books	6200324177	7,242.00
02/02/2021	Lockhart Catering Equipment Ltd	1077	Resident Services	Books	6200324342	808.80
02/02/2021	London Councils	4198	Families & Homes	Education	6200323552	5,000.00
02/02/2021	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Education	6200323433	3,559.80
02/02/2021	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Education	6200323434	849.60
02/02/2021	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Education	6200323907	1,800.00
02/02/2021	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Education	6200323096	464.64
02/02/2021	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Education	6200323187	403.20
02/02/2021	Pee Jay Electrical	23410	Families & Homes	Education	6200323186	300.00
02/02/2021	Pee Jay Electrical	23410	Families & Homes	Education	6200323551	300.00
02/02/2021	Pee Jay Electrical	23410	Families & Homes	Education	6200323183	588.00
02/02/2021	Pee Jay Electrical	23410	Families & Homes	Education	6200323184	588.00
02/02/2021	Pee Jay Electrical	23410	Resident Services	Education	6200323185	396.00
02/02/2021	Van-Haaren & Son	1653	Corporate Development	Education - NEC	6200323535	869.99
02/02/2021	Pee Jay Electrical	23410	Corporate Development	Education - NEC	6200323566	984.00
02/02/2021	Van-Haaren & Son	1653	Families & Homes	Education - NEC	6200323687	334.99
02/02/2021	Northgate Public Services (UK) Ltd	2671	Finance & Governance	General materials	6200323295	1,890.00
02/02/2021	Northgate Public Services (UK) Ltd	2671	Finance & Governance	General materials	6200323503	1,728.00
02/02/2021	Northgate Public Services (UK) Ltd	2671	Finance & Governance	General materials	6200323506	2,508.00
02/02/2021	Fletchers Trees Limited	14104	Resident Services	General materials	6200323628	690.00
02/02/2021	J B Riney & Co Ltd	910367	Resident Services	General materials	6200323195	3,628.61
02/02/2021	Safetyshop	8193	Families & Homes	Provisions	6200323683	1,043.88
02/02/2021	NHS Waltham Forest CCG	800	Families & Homes	Provisions	6200323490	19,970.00
02/02/2021	Lextox	21163	Resident Services	Clothing and uniform	6200323677	318.00

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02/02/2021	PWS (Protective Wear Supplies Ltd)	26624	Resident Services	Printing and stationery	6200323322	38,640.00
02/02/2021	MC Medical Consulting Ltd	20061	Resident Services	Printing and stationery	6200323399	486.00
02/02/2021	Cyclehoop Ltd	15899	Families & Homes	Printing and stationery	6200323553	1,584.00
02/02/2021	E-Car Club Limited	22919	Families & Homes	Hire of rooms/halls	6200323534	6,148.92
02/02/2021	I.J Beim & Associates Limited	530637	Finance & Governance	Legal fees	6200323630	417.84
02/02/2021	Cornerstone Barristers	26292	Finance & Governance	Legal fees	6200323655	780.00
02/02/2021	Butler Consultancy Ltd	21289	Finance & Governance	Legal fees	6200323616	351.87
02/02/2021	Seema Kansal	530973	Finance & Governance	Legal fees	6200323146	840.00
02/02/2021	42 Bedford Row	530620	Finance & Governance	Legal fees	6200323300	720.00
02/02/2021	Pamela Niamh Daly	530897	Finance & Governance	Legal fees	6200323309	834.00
02/02/2021	42 Bedford Row	530620	Finance & Governance	Legal fees	6200323425	780.00
02/02/2021	42 Bedford Row	530620	Finance & Governance	Legal fees	6200323426	960.00
02/02/2021	42 Bedford Row	530620	Finance & Governance	Legal fees	6200323682	660.00
02/02/2021	Polly Allison	530354	Finance & Governance	Legal fees	6200323780	1,320.00
02/02/2021	Polly Allison	530354	Finance & Governance	Legal fees	6200323838	10,470.00
02/02/2021	Sophie Crampton	530807	Resident Services	Legal fees	6200324618	480.00
02/02/2021	Sophie Crampton	530807	Corporate Development	Other professional fees	6200324705	960.00
02/02/2021	Andrew O'Connor	530878	Finance & Governance	Other professional fees	6200323150	20,850.00
02/02/2021	Epiq Europe Ltd	17550	Finance & Governance	Other professional fees	6200323432	267.30
02/02/2021	Epiq Europe Ltd	17550	Finance & Governance	Other professional fees	6200323611	356.40
02/02/2021	Cicely Hayward	530904	Finance & Governance	Other professional fees	6200323633	15,744.00
02/02/2021	Thomas Bingham Chambers Limited	26346	Corporate Development	Security services	6200323094	600.00
02/02/2021	Northgate Public Services (UK) Ltd	2671	Corporate Development	Security services	6200323296	2,400.00
02/02/2021	Northgate Public Services (UK) Ltd	2671	Corporate Development	Security services	6200323332	2,400.00
02/02/2021	Northgate Public Services (UK) Ltd	2671	Economic Growth, Housing Delivery & Cult	Security services	6200323297	2,100.00
02/02/2021	Network Rail Infrastructure Limited	910407	Families & Homes	School fees	6200323211	9,304.48
02/02/2021	Davco Construction Co. Ltd	910131	Finance & Governance	Brokerage fees	6200323090	4,696.80
02/02/2021	Build Up Foundation	23167	Economic Growth, Housing Delivery & Cult	Retail	6200323428	7,060.00
02/02/2021	Insight Lighting Ltd	25974	Capital Schemes	Facilities & management services - nec	6200323514	9,060.00
02/02/2021	Network Rail Infrastructure Limited	910407	Capital Schemes	Facilities & management services - nec	6200323560	1,491.88
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323438	1,977.30
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323306	4,702.67
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323194	7,481.57
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323605	266.84
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323196	1,028.35
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323598	653.60
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323599	802.92
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323600	755.28
02/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323604	559.20
02/02/2021	Acorn Analytical Services (UK) Ltd	23118	Families & Homes	Social community care supplies and services	6200323148	2,502.00
02/02/2021	Purdy Contracts Limited	910102	Finance & Governance	Computer software	6200325227	17,021.92
02/02/2021	Purdy Contracts Limited	910102	Resident Services	Computer software	6200325321	42,559.20
02/02/2021	Nottingham City Council	21895	Families & Homes	Licence costs	6200323634	21,455.43
02/02/2021	Unison Waltham Forest	22685	Resident Services	Licence costs	6200324851	9,569.06
02/02/2021	Living Wage Foundation	23666	Capital Schemes	lct services	6200323761	576.00

All Invoices over £250 including VAT paid during February 2021

<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>
02/02/2021	Reddo Recruitment Ltd	24251	Corporate Development	Ict services	6200323641	417.76
02/02/2021	Link Asset Services Limited	22839	Families & Homes	Ict services	6200323093	7,350.00
02/02/2021	FPS (Forensic Pathology Services)	12732	Resident Services	Ict services	6200323224	430.56
02/02/2021	FPS (Forensic Pathology Services)	12732	Capital Schemes	Advertising (non staff)	6200323225	445.68
02/02/2021	Great Ormond Street Hospital	9269	Corporate Development	Advertising (non staff)	6200324571	1,532.66
02/02/2021	Great Ormond Street Hospital	9269	Corporate Development	Advertising (non staff)	6200324572	1,061.66
02/02/2021	Fernando Lai Couto	25955	Corporate Development	Activities & events	6200323673	5,425.00
02/02/2021	Helen Victoria Cosis Brown	530134	Economic Growth, Housing Delivery & Cult	Activities & events	6200325118	1,500.00
02/02/2021	Helen Victoria Cosis Brown	530134	Economic Growth, Housing Delivery & Cult	Activities & events	6200325280	750.00
02/02/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Pfi payments	6200323125	340.34
02/02/2021	King & McGaw Limited	19503	Families & Homes	Contractors	6200325046	876.00
02/02/2021	Greenham Trading Ltd	4342	Finance & Governance	Contractors	6200323674	390.24
02/02/2021	Community Health Partnerships Ltd	935056	Families & Homes	Voluntary organisations	6200323550	10,490.94
02/02/2021	Community Health Partnerships Ltd	935056	Families & Homes	Voluntary organisations	6200323554	1,176.76
02/02/2021	Priors Court Foundation	16816	Families & Homes	Voluntary organisations	6200323221	72,180.39
02/02/2021	Metropolitan Housing	21031	Capital Schemes	Consultants	6200323217	40,000.00
02/02/2021	2Sleep	22256	Capital Schemes	Consultants	6200323315	280.00
02/02/2021	Davina Medical Resources Limited	20781	Resident Services	Consultants	6200323219	400.00
02/02/2021	Davina Medical Resources Limited	20781	Resident Services	Consultants	6200323697	600.00
02/02/2021	Solace Womes's Aid	18996	Families & Homes	Supported accomodation	6200323763	87,500.00
02/02/2021	The Project Centre Ltd	2308	Capital Schemes	Consultancy - nec	6200323676	11,600.64
02/02/2021	Aim Project	11977	Families & Homes	Consultancy - nec	6200323508	409.00
02/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200323212	2,702.53
02/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200323213	4,081.07
02/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200323643	898.80
02/02/2021	Warwickshire County Council	26749	Economic Growth, Housing Delivery & Cult	Healthcare	6200323308	29,230.57
02/02/2021	Goldline Car Services Ltd	842	Families & Homes	Healthcare	6200323594	600.00
02/02/2021	The Project Centre Ltd	2308	Families & Homes	Healthcare	6200323726	2,948.40
02/02/2021	The Project Centre Ltd	2308	Families & Homes	Healthcare	6200323559	2,578.75
02/02/2021	The Project Centre Ltd	2308	Families & Homes	Healthcare	6200323564	3,330.00
02/02/2021	The Stroke Association	13981	Families & Homes	Healthcare-NEC	6200317776	10,979.40
02/02/2021	The Stroke Association	13981	Families & Homes	Healthcare-NEC	6200317777	10,979.40
02/02/2021	The Stroke Association	13981	Families & Homes	Healthcare-NEC	6200317728	7,950.60
02/02/2021	The Stroke Association	13981	Families & Homes	Healthcare-NEC	6200317775	7,950.60
02/02/2021	The Stroke Association	13981	Families & Homes	Healthcare-NEC	6200317623	18,930.00
02/02/2021	MC Retail Consulting Ltd	24802	Families & Homes	Rent allowance / payment	6200323394	1,012.50
02/02/2021	MC Retail Consulting Ltd	24802	Families & Homes	Rent allowance / payment	6200323392	4,508.70
02/02/2021	MC Retail Consulting Ltd	24802	Families & Homes	Rent allowance / payment	6200323396	825.00
03/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200323328	2,844.07
03/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200323895	360.00
03/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200323897	3,864.00
03/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200323899	2,160.00
03/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200325454	21,479.78
03/02/2021	Dudley College of Technology	25106	Resident Services	Sreet & traffic management	6200325453	8,000.00
03/02/2021	Kelleher Utility Solutions Limited	26756	Resident Services	Books	6200325520	41,068.16

All Invoices over £250 including VAT paid during February 2021

<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>
03/02/2021	Diagrama Childrens Services	21034	Families & Homes	Education	6200323624	1,955.80
03/02/2021	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Education	6200325129	31,387.50
03/02/2021	Hornbeam Environmental Centre	933	Resident Services	General materials	6200325448	2,438.04
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200320532	13,328.63
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200321015	107,420.45
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200321016	14,047.20
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200321017	20,341.32
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200323059	522.19
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200323060	4,892.16
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200323061	1,517.12
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200323062	1,018.93
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200323063	30,244.25
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200323109	30,206.29
03/02/2021	Gristwood and Toms Limited	900271	Families & Homes	Health & safety equip - nec	6200323110	515.84
03/02/2021	Gristwood and Toms Limited	900271	Families & Homes	Catering - NEC	6200323118	4,976.06
03/02/2021	Gristwood and Toms Limited	900271	Resident Services	Catering - NEC	6200323119	1,401.07
03/02/2021	Barts Health NHS Trust	11834	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200319153	6,490.08
03/02/2021	HCT Group Operations CIC	8043	Finance & Governance	File storage	6200325198	463,599.39
03/02/2021	London Borough of Enfield	4201	Families & Homes	Legal fees	6200323298	355.32
03/02/2021	London Borough of Enfield	4201	Families & Homes	Legal fees	6200324652	414.36
03/02/2021	London Borough of Enfield	4201	Families & Homes	Legal fees	6200325580	436.62
03/02/2021	Network Rail Infrastructure Limited	910407	Families & Homes	Social community care supplies and services	6200324257	29,472.80
03/02/2021	Willmott Dixon Construction Limited	910239	Families & Homes	Social community care supplies and services	6200325531	396,542.45
03/02/2021	Cosmur Construction (London) Ltd	910930	Families & Homes	Social community care supplies and services	6200325517	32,550.00
03/02/2021	Environmental & Site Safety Solutio	23689	Families & Homes	Social community care supplies and services	6200324381	3,096.00
03/02/2021	Environmental & Site Safety Solutio	23689	Families & Homes	Social community care supplies and services	6200324550	1,302.00
03/02/2021	Environmental & Site Safety Solutio	23689	Corporate Development	Computer software	6200324224	300.00
03/02/2021	Purdy Contracts Limited	910102	Families & Homes	Computer software	6200324292	22,613.51
03/02/2021	London Borough of Enfield	4201	Corporate Development	Software Maintenance & Support	6200321885	2,390.20
03/02/2021	Stef and Philips Ltd	14281	Capital Schemes	Consultants	6200323686	588.00
03/02/2021	Reddo Recruitment Ltd	24251	Resident Services	Consultancy - nec	6200321014	482.62
03/02/2021	CDW Limited	10916	Families & Homes	Rent allowance / payment	6200325133	67,271.38
03/02/2021	CDW Limited	10916	Families & Homes	Rent allowance / payment	6200325232	12,251.26
04/02/2021	Law Morgan Limited	23017	Corporate Development	Staff training	6200325751	2,413.74
04/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200321293	3,104.40
04/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200322135	3,104.40
04/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200322996	3,104.40
04/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323536	4,346.16
04/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325322	1,236.82
04/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325332	1,484.17
04/02/2021	Northgate Public Services (UK) Ltd	2671	Families & Homes	Cleaning and domestic supplies	6200325704	1,056.00
04/02/2021	Flying Hire Limited	25895	Families & Homes	Education	6200325723	2,344.80
04/02/2021	Cyclehoop Ltd	15899	Families & Homes	Education	6200325628	960.00
04/02/2021	Wessex Petroleum Ltd	25446	Finance & Governance	General materials	6200322526	15,103.00
04/02/2021	Wessex Petroleum Ltd	25446	Resident Services	General materials	6200324414	18,574.20

All Invoices over £250 including VAT paid during February 2021

<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>
04/02/2021	Medequip Assistive Tech Ltd	21038	Families & Homes	Provisions	6200325756	200,457.31
04/02/2021	Medequip Assistive Tech Ltd	21038	Families & Homes	Provisions	6200325757	1,795.20
04/02/2021	LITTLE HEROES THERAPIES LTD	26864	Families & Homes	Clothing and uniform	6200325512	427.50
04/02/2021	LITTLE HEROES THERAPIES LTD	26864	Resident Services	Clothing and uniform	6200325625	427.50
04/02/2021	LITTLE HEROES THERAPIES LTD	26864	Resident Services	Clothing and uniform	6200325623	537.50
04/02/2021	LITTLE HEROES THERAPIES LTD	26864	Resident Services	Clothing and uniform	6200325626	630.00
04/02/2021	Northgate Vehicle Hire Ltd	23434	Resident Services	Delivery services	6200323915	659.57
04/02/2021	Automotive Leasing	17543	Economic Growth, Housing Delivery & Cult	Legal fees	6200323742	279.91
04/02/2021	CTM Hire Ltd	21743	Families & Homes	Legal fees	6200323772	781.20
04/02/2021	Mr Sam Prout	530602	Corporate Development	Other professional fees	6200324739	765.60
04/02/2021	Peter Oldham QC	26040	Resident Services	Other professional fees	6200325792	45,720.00
04/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324069	8,535.74
04/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324065	26,771.63
04/02/2021	Purdy Contracts Limited	910102	Resident Services	Computer software	6200325800	22,293.85
04/02/2021	London Borough of Enfield	4201	Resident Services	Licence costs	6200325547	51,300.00
04/02/2021	ECASS	12163	Families & Homes	Supported accomodation	6200325703	918.00
04/02/2021	MA Education Limited	4842	Families & Homes	Consultancy - nec	6200325746	23,727.60
05/02/2021	Newsquest Media Group Ltd	9015	Finance & Governance	Agency staff	6200323522	486.00
05/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200323515	594.00
05/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200323517	621.00
05/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200323519	297.00
05/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200323521	567.00
05/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200323523	378.00
05/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200323524	270.00
05/02/2021	Newsquest Media Group	1216	Finance & Governance	Agency staff	6200323759	486.00
05/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200325701	491.10
05/02/2021	Neopost Finance Ltd	1215	Economic Growth, Housing Delivery & Cult	Electricity	6200325825	300.22
05/02/2021	Neopost Finance Ltd	1215	Resident Services	Other energy costs	6200325826	300.22
05/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200317010	3,612.00
05/02/2021	Tribal Education Limited	23664	Resident Services	Maintenance of roads & paths - general	6200325563	1,435.50
05/02/2021	CG Michel Ltd	24681	Resident Services	Maintenance of roads & paths - general	6200325933	6,480.00
05/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200317325	31,330.37
05/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200318037	52,714.24
05/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200324740	67,438.56
05/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200325891	39,916.58
05/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325157	579.84
05/02/2021	Hazle McCormack Young LLP	22471	Resident Services	Cctv	6200325784	798.00
05/02/2021	Queen Mary University of London	15206	Resident Services	Fire equipment	6200318874	54,000.00
05/02/2021	St Francis' Catholic Primary School	20850	Resident Services	Leasing charges	6200325581	2,994.87
05/02/2021	Chadwell St Mary Day Nursery	26572	Families & Homes	Independence equipment general	6200325009	708.50
05/02/2021	Wates Living Space	910860	Families & Homes	Education	6200323389	2,295.36
05/02/2021	Aston Group	910031	Families & Homes	Education	6200325537	52,952.76
05/02/2021	Safestore Ltd (Chelmsford)	25678	Families & Homes	Education	6200325709	346.46
05/02/2021	CDW Limited	10916	Families & Homes	Legal fees	6200325811	513.17
05/02/2021	Sarah Haworth	16314	Finance & Governance	Legal fees	6200323762	840.00

All Invoices over £250 including VAT paid during February 2021

<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>
05/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Examination fees	6200325970	5,197.30
05/02/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Design fees	6200325968	130,827.34
05/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Family assessments	6200325969	23,579.87
05/02/2021	Mayer Brown Limited	9824	Capital Schemes	Facilities & management services - nec	6200325730	3,000.00
05/02/2021	Cosmur Construction (London) Ltd	910930	Capital Schemes	Facilities & management services - nec	6200325867	72,196.31
05/02/2021	Purdy Contracts Limited	910102	Resident Services	Computer software	6200325936	42,206.12
05/02/2021	Jackson Lift Installations Ltd	910797	Resident Services	Computer software	6200325828	950.40
05/02/2021	Reddo Recruitment Ltd	24251	Corporate Development	Ict services	6200323526	623.70
05/02/2021	Reddo Recruitment Ltd	24251	Economic Growth, Housing Delivery & Cult	Ict services	6200325510	2,036.87
05/02/2021	ECASS	12163	Resident Services	Contractors	6200325687	1,891.00
05/02/2021	David Waller & Co Ltd	982	Resident Services	Contractors	6200325804	1,715.02
05/02/2021	Apollo Security Division Ltd	25057	Families & Homes	Residential children's homes	6200325770	3,636.00
05/02/2021	Finefair Consultancy Ltd	13832	Economic Growth, Housing Delivery & Cult	Consultants	6200325674	2,015.00
05/02/2021	Finefair Consultancy Ltd	13832	Economic Growth, Housing Delivery & Cult	Consultants	6200325676	2,015.00
05/02/2021	Apolonia Property Services Ltd	21964	Resident Services	Consultants	6200325028	858.00
05/02/2021	Victim Support	1660	Families & Homes	Supported accomodation	6200325919	9,500.00
05/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200325513	3,145.80
05/02/2021	Reddo Recruitment Ltd	24251	Resident Services	Consultancy - nec	6200323733	504.90
05/02/2021	Inclusive Care Support Ltd	23464	Families & Homes	Healthcare	6200325494	16,485.36
05/02/2021	Grove Motoring Centre	21068	Resident Services	Healthcare	6200325886	377.59
08/02/2021	Penna PLC	7976	Finance & Governance	Agency staff	6200324333	762.00
08/02/2021	Penna PLC	7976	Finance & Governance	Agency staff	6200324511	954.90
08/02/2021	Penna PLC	7976	Finance & Governance	Agency staff	6200324519	996.01
08/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200325752	2,413.74
08/02/2021	Allen Lane Financial Recruitment	20934	Families & Homes	Staff training	6200324320	2,784.00
08/02/2021	J.A.Steel and Son Ltd	14823	Resident Services	Staff training	6200323500	420.00
08/02/2021	Enfield Safety Supplies	4377	Resident Services	R&M PPP	6200323437	357.60
08/02/2021	Ottaway Stategic Management Ltd	7483	Resident Services	Grounds maintenance - general	6200325688	8,396.64
08/02/2021	T.S.S. (Total Security Services)	25661	Capital Schemes	Maintenance of roads & paths - general	6200325471	65,803.08
08/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325459	1,588.40
08/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325460	420.00
08/02/2021	BPS Chartered Surveyors	3829	Resident Services	Maintenance of roads & paths - general	6200323481	3,168.00
08/02/2021	T.S.S. (Total Security Services)	25661	Resident Services	Cleaning and domestic supplies	6200325470	1,989.74
08/02/2021	Capital Letters (London) Limited	25476	Families & Homes	Cleaning & janitorial	6200325661	1,400.00
08/02/2021	Buxton School	750146	Families & Homes	Cleaning equipment	6200323489	25,000.00
08/02/2021	Barn Croft Primary School	750003	Economic Growth, Housing Delivery & Cult	Equipment hire	6200325214	5,000.00
08/02/2021	Duplex Cleaning Machines(UK) Ltd	721	Resident Services	Books	6200323457	421.16
08/02/2021	Portakabin Ltd	10734	Families & Homes	Education	6200326083	29,668.58
08/02/2021	Capital Letters (London) Limited	25476	Finance & Governance	General materials	6200325579	13,000.00
08/02/2021	Capital Letters (London) Limited	25476	Finance & Governance	General materials	6200326030	13,000.00
08/02/2021	Capital Letters (London) Limited	25476	Finance & Governance	General materials	6200326031	13,000.00
08/02/2021	Capital Letters (London) Limited	25476	Finance & Governance	General materials	6200325662	25,500.00
08/02/2021	Capital Letters (London) Limited	25476	Finance & Governance	General materials	6200325663	750.00
08/02/2021	APS Limited	4858	Finance & Governance	General materials	6200325354	811.01
08/02/2021	Tippershire Self Drive Vehicle Hire	21250	Finance & Governance	Internal reprographics	6200322978	655.20

All Invoices over £250 including VAT paid during February 2021

<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>
08/02/2021	Tippershire Self Drive Vehicle Hire	21250	Finance & Governance	Internal reprographics	6200322982	655.20
08/02/2021	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Delivery services	6200322981	478.80
08/02/2021	Tippershire Self Drive Vehicle Hire	21250	Economic Growth, Housing Delivery & Cult	Legal fees	6200322980	655.20
08/02/2021	Better Group Limited	21808	Families & Homes	Legal fees	6200326077	5,963.04
08/02/2021	Coldham Shield & Mace	2348	Finance & Governance	Legal fees	6200324821	250.00
08/02/2021	Elin Hughes	530871	Finance & Governance	Legal fees	6200323507	408.00
08/02/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Other professional fees	6200323494	672.00
08/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323498	1,600.90
08/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200323483	3,986.90
08/02/2021	AJ Clements T/A Clements Clocks	8814	Resident Services	Computer software	6200323471	650.00
08/02/2021	Plexus UK (First Project) Ltd	26019	Economic Growth, Housing Delivery & Cult	Activities & events	6200323486	15,971.71
08/02/2021	NewSchools (Leyton) Ltd	3543	Economic Growth, Housing Delivery & Cult	Activities & events	6200325877	1,832.94
08/02/2021	Brake Bros Foodservice Ltd	472	Economic Growth, Housing Delivery & Cult	Pfi payments	6200324482	579.72
08/02/2021	Brake Bros Foodservice Ltd	472	Economic Growth, Housing Delivery & Cult	Pfi pass through costs	6200323904	801.52
08/02/2021	Thomas Ridley and Son Ltd	1413	Capital Schemes	Contractors	6200323484	342.74
08/02/2021	Brake Bros Foodservice Ltd	472	Capital Schemes	Contractors	6200323905	1,470.96
08/02/2021	ParentingU Ltd	21977	Capital Schemes	Consultants	6200325528	4,014.00
08/02/2021	Portable Toilet Hire London Ltd	24906	Families & Homes	Healthcare	6200323948	252.00
08/02/2021	Portable Toilet Hire London Ltd	24906	Families & Homes	Healthcare	6200323950	252.00
09/02/2021	Cratedigger Music Ltd	26439	Corporate Development	Agency staff	6200323238	4,800.00
09/02/2021	A Little Help Ltd	26734	Finance & Governance	Agency staff	6200324344	4,000.00
09/02/2021	Create London Ltd	19807	Finance & Governance	Agency staff	6200321457	5,400.00
09/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200324209	2,415.00
09/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200325753	2,413.74
09/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200323914	3,104.40
09/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200324210	1,776.00
09/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200324849	2,758.26
09/02/2021	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200323882	396.00
09/02/2021	Tamira Ltd	20715	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323833	1,984.80
09/02/2021	OpenView Security Solutions Limited	3519	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200323794	2,172.00
09/02/2021	Greenham Trading Ltd	4342	Resident Services	R&M PPP	6200324111	464.62
09/02/2021	Greener Solutions Ltd	22120	Resident Services	R&M PPV	6200323829	284.76
09/02/2021	Genisys Enterprise	19558	Economic Growth, Housing Delivery & Cult	Electricity	6200323890	9,600.00
09/02/2021	Create Consulting Engineers Ltd	17868	Resident Services	Grounds maintenance - general	6200323889	2,319.00
09/02/2021	Ove Arup & Partners Ltd	6879	Resident Services	Grounds maintenance - general	6200324355	4,440.00
09/02/2021	Joy Awiah	10700	Capital Schemes	Maintenance of roads & paths - general	6200325773	300.00
09/02/2021	Yvonne McKenzie	530142	Capital Schemes	Maintenance of roads & paths - general	6200325829	300.00
09/02/2021	Guardian Training Services	11398	Capital Schemes	Maintenance of roads & paths - general	6200323821	3,040.50
09/02/2021	Phillips and Gupta Limited	20780	Capital Schemes	Maintenance of roads & paths - general	6200326244	1,770.00
09/02/2021	T.S.S. (Total Security Services)	25661	Capital Schemes	Maintenance of roads & paths - general	6200325573	47,444.37
09/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200325450	3,825.32
09/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200325451	3,771.07
09/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200325136	818.54
09/02/2021	Energys Group	26438	Resident Services	Maintenance of roads & paths - general	6200325201	23,538.92
09/02/2021	Energys Group	26438	Resident Services	Maintenance of roads & paths - general	6200324113	19,086.78

All Invoices over £250 including VAT paid during February 2021

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
09/02/2021	Energys Group	26438	Resident Services	Maintenance of roads & paths - general	6200324117	6,034.51
09/02/2021	Tribal Education Limited	23664	Resident Services	Maintenance of roads & paths - general	6200326010	5,400.00
09/02/2021	Betongpark	26535	Resident Services	Cctv	6200324105	45,000.00
09/02/2021	Solace Womes's Aid	18996	Resident Services	Vehicle repairs and maintenance	6200323784	37,648.00
09/02/2021	Outspoken Delivery	22419	Resident Services	Vehicle repairs and maintenance	6200323892	7,878.00
09/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200324003	3,276.00
09/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200324130	3,276.00
09/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200324131	3,276.00
09/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200324132	3,276.00
09/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200324133	3,276.00
09/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200324129	2,106.00
09/02/2021	National Teaching & Advisory	13800	Resident Services	Hire of transport	6200324134	2,106.00
09/02/2021	The Vale School	26728	Resident Services	Hire of transport	6200323900	4,940.66
09/02/2021	The Vale School	26728	Resident Services	Hire of transport	6200323901	4,940.66
09/02/2021	Chobham Academy	23063	Resident Services	Hire of transport	6200323795	25,093.91
09/02/2021	The Vale School	26728	Resident Services	Hire of transport	6200323797	4,940.67
09/02/2021	Wells Primary School	17334	Resident Services	Hire of transport	6200323908	40,238.41
09/02/2021	Nightingale Primary School	22872	Capital Schemes	Furniture	6200325942	27,224.35
09/02/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Equipment	6200323858	510.00
09/02/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Equipment	6200323859	765.00
09/02/2021	The Valley Centre	25485	Resident Services	Equipment	6200326015	333.28
09/02/2021	Chadwell St Mary Day Nursery	26572	Families & Homes	Cleaning equipment	6200325010	651.00
09/02/2021	Arjo UK Limited	375	Economic Growth, Housing Delivery & Cult	Education	6200314272	1,693.20
09/02/2021	Aston Group	910031	Families & Homes	Education	6200325181	3,137.46
09/02/2021	Aston Group	910031	Families & Homes	Education	6200325292	50,345.28
09/02/2021	Aston Group	910031	Families & Homes	Education	6200325598	128,873.45
09/02/2021	Aston Group	910031	Families & Homes	Education	6200325183	47,229.14
09/02/2021	Aston Group	910031	Families & Homes	Education	6200325184	52,378.15
09/02/2021	Aston Group	910031	Families & Homes	Education	6200325180	87,762.46
09/02/2021	Crown Fine Art	17116	Families & Homes	Education	6200323822	1,901.81
09/02/2021	Solace Group	2904	Families & Homes	Education	6200324828	250.00
09/02/2021	CDS FURNITURE LTD	26115	Families & Homes	Education	6200324120	3,429.30
09/02/2021	Alexander Faulkner Partnership	24648	Families & Homes	Education	6200324174	24,187.00
09/02/2021	London Borough of Barking	1080	Finance & Governance	Printing and stationery	6200324106	29,516.00
09/02/2021	Zoocha Ltd	26446	Families & Homes	Legal fees	6200323812	16,740.00
09/02/2021	Zoocha Ltd	26446	Families & Homes	Legal fees	6200323814	900.00
09/02/2021	Better Group Limited	21808	Families & Homes	Legal fees	6200326136	3,739.20
09/02/2021	Better Group Limited	21808	Families & Homes	Legal fees	6200326137	1,425.66
09/02/2021	Newline (Essex) Ltd	4211	Families & Homes	Legal fees	6200323807	646.80
09/02/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Other professional fees	6200323919	840.00
09/02/2021	Cornerstone Barristers	26292	Finance & Governance	Other professional fees	6200324211	1,920.00
09/02/2021	Prepaid Financial Services Ltd	19460	Corporate Development	Security services	6200325839	3,711.33
09/02/2021	Hilton Property Maintenance Ltd	26455	Corporate Development	Animal upkeep	6200325012	23,116.35
09/02/2021	Countryside Properties (UK) Ltd	21981	Families & Homes	Social community care supplies and services	6200325870	68,530.29
09/02/2021	Mitre Construction Co Ltd	910013	Families & Homes	Social community care supplies and services	6200323790	47,052.16

All Invoices over £250 including VAT paid during February 2021

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
09/02/2021	Environmental & Site Safety Solutio	23689	Families & Homes	Social community care supplies and services	6200323809	510.00
09/02/2021	Purdy Contracts Limited	910102	Families & Homes	Social community care supplies and services	6200325772	360.00
09/02/2021	Environmental & Site Safety Solutio	23689	Finance & Governance	Postage	6200323815	1,206.00
09/02/2021	Purdy Contracts Limited	910102	Resident Services	Computer software	6200325493	1,830.00
09/02/2021	Keda Richens	531026	Economic Growth, Housing Delivery & Cult	Computer leases	6200325554	850.00
09/02/2021	FPS (Forensic Pathology Services)	12732	Corporate Development	Advertising (non staff)	6200323910	332.28
09/02/2021	FPS (Forensic Pathology Services)	12732	Corporate Development	Advertising (non staff)	6200323994	456.48
09/02/2021	FPS (Forensic Pathology Services)	12732	Corporate Development	Advertising (non staff)	6200323995	444.60
09/02/2021	FPS (Forensic Pathology Services)	12732	Corporate Development	Advertising (non staff)	6200323996	398.16
09/02/2021	NewSchools (Leyton) Ltd	3543	Economic Growth, Housing Delivery & Cult	Activities & events	6200326122	321,327.49
09/02/2021	Academy Services (Waltham	7739	Economic Growth, Housing Delivery & Cult	Activities & events	6200323302	511.76
09/02/2021	Academy Services (Waltham	7739	Families & Homes	Activities & events	6200323720	6,467.84
09/02/2021	Academy Services (Waltham	7739	Resident Services	Activities & events	6200326128	824,424.65
09/02/2021	Academy Services (Waltham	7739	Resident Services	Activities & events	6200326215	3,865.97
09/02/2021	Reach Printing Services	15050	Corporate Development	Wide Area Network Connection	6200323785	6,354.05
09/02/2021	DSI Billing Services Ltd	18435	Economic Growth, Housing Delivery & Cult	Publications	6200323873	3,147.72
09/02/2021	St. John's R.C. School	1558	Families & Homes	Voluntary organisations	6200323806	16,676.66
09/02/2021	BLZ-Ore UK	26885	Capital Schemes	Consultants	6200325833	630.00
09/02/2021	Midland Relocations Ltd	24813	Capital Schemes	Consultants	6200324863	3,000.00
09/02/2021	Midland Relocations Ltd	24813	Capital Schemes	Consultants	6200324864	3,000.00
09/02/2021	Capital Stay Limited	26814	Capital Schemes	Consultants	6200323792	950.00
09/02/2021	Dadabhoy Healthcare Ltd	19066	Resident Services	Consultants	6200323823	1,800.00
09/02/2021	Dr I Hanif	19934	Resident Services	Consultants	6200323879	6,600.00
09/02/2021	Outward Housing	1276	Economic Growth, Housing Delivery & Cult	Healthcare	6200325208	3,224.28
09/02/2021	Outward Housing	1276	Families & Homes	Healthcare	6200325209	3,224.28
09/02/2021	Outward Housing	1276	Families & Homes	Healthcare	6200325211	3,224.28
09/02/2021	Outward Housing	1276	Families & Homes	Healthcare	6200325212	3,224.28
09/02/2021	Outward Housing	1276	Families & Homes	Healthcare	6200325213	3,224.28
09/02/2021	Outward Housing	1276	Families & Homes	Healthcare	6200325221	3,224.28
09/02/2021	Outward Housing	1276	Families & Homes	Healthcare	6200325222	3,224.28
09/02/2021	Outward Housing	1276	Families & Homes	Healthcare	6200324869	2,958.36
09/02/2021	Strettons Chartered Surveyors	1570	Families & Homes	Healthcare	6200323796	3,540.00
09/02/2021	Mount Cars Ltd	11523	Families & Homes	Healthcare	6200325553	401.88
09/02/2021	Bristol Street Motors	26181	Resident Services	Healthcare	6200325859	342.00
10/02/2021	Mbilla Arts CIC	14004	Finance & Governance	Agency staff	6200325911	500.00
10/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200326210	1,700.40
10/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200326225	492.00
10/02/2021	Joy Awiah	10700	Capital Schemes	Maintenance of roads & paths - general	6200326042	310.00
10/02/2021	Cherry Rhoden	530386	Capital Schemes	Maintenance of roads & paths - general	6200326261	773.00
10/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200325455	5,375.99
10/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200326254	36,200.74
10/02/2021	Woodward Energy Consulting	24271	Resident Services	Maintenance of roads & paths - general	6200323923	960.00
10/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200325200	5,910.00
10/02/2021	Premier Advisory Group Limited	23795	Capital Schemes	Furniture	6200297204	4,274.40
10/02/2021	New City College	23393	Families & Homes	Furniture & soft furnishing - nec	6200325900	53,379.47

All Invoices over £250 including VAT paid during February 2021

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
10/02/2021	J B Riney & Co Ltd	910367	Resident Services	General materials	6200322987	8,646.74
10/02/2021	Pinsent Masons LLP	10924	Families & Homes	Legal fees	6200324913	7,420.80
10/02/2021	Sophie Crampton	530807	Economic Growth, Housing Delivery & Cult	Other professional fees	6200325511	3,450.00
10/02/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Other professional fees	6200324918	840.00
10/02/2021	Cornerstone Barristers	26292	Corporate Development	Security services	6200320341	270.00
10/02/2021	New London Architecture Limited	14038	Families & Homes	Social community care supplies and services	6200326245	4,800.00
10/02/2021	Purdy Contracts Limited	910102	Families & Homes	Social community care supplies and services	6200326052	18,312.00
10/02/2021	BLZ-Ore UK	26885	Capital Schemes	Consultants	6200326190	630.00
10/02/2021	Grove Motoring Centre	21068	Resident Services	Healthcare	6200325976	862.64
10/02/2021	Caatalyst	22097	Families & Homes	Rent allowance / payment	6200326311	2,060.70
10/02/2021	Waltham Forest Services Limited	23266	Families & Homes	Rent allowance / payment	6200320449	13,556.12
11/02/2021	JLA Ltd	16575	Resident Services	Deleted / recycle	6200326321	400.60
11/02/2021	Allen Lane Financial Recruitment	20934	Resident Services	Maintenance of roads & paths - general	6200325715	5,332.80
11/02/2021	J Beresford Consulting Ltd	26908	Resident Services	Maintenance of roads & paths - general	6200326273	2,610.00
11/02/2021	UK Power Networks (Operations) Ltd	910302	Families & Homes	Cleaning & janitorial	6200326370	1,591.20
11/02/2021	Fairport Containers Ltd	25877	Families & Homes	Education	6200323924	24,973.20
11/02/2021	Portakabin Ltd	10734	Families & Homes	Education	6200326084	29,668.58
11/02/2021	City & Guilds	605	Families & Homes	Education	6200325981	675.00
11/02/2021	City & Guilds	605	Families & Homes	Education	6200325983	675.00
11/02/2021	Association of Accounting Technicia	20687	Families & Homes	Education	6200323529	500.00
11/02/2021	City & Guilds	605	Families & Homes	Education	6200325982	420.00
11/02/2021	Future of London	18717	Families & Homes	Education	6200326502	5,190.00
11/02/2021	Miss Olivia Bliss	20870	Families & Homes	Other professional fees	6200326333	840.00
11/02/2021	Tahmina Rahman	7188	Families & Homes	Other professional fees	6200326334	660.00
11/02/2021	Miss Olivia Bliss	20870	Families & Homes	Other professional fees	6200326335	450.00
11/02/2021	Miss Olivia Bliss	20870	Families & Homes	Other professional fees	6200326339	1,140.00
11/02/2021	Miss Olivia Bliss	20870	Families & Homes	Other professional fees	6200326340	810.00
11/02/2021	Janet Mitchell	9993	Families & Homes	Other professional fees	6200326341	660.00
11/02/2021	Elin Hughes	530871	Families & Homes	Other professional fees	6200326342	780.00
11/02/2021	Amy Slingo	530265	Families & Homes	Other professional fees	6200326372	840.00
11/02/2021	J B Riney & Co Ltd	910367	Resident Services	Animal upkeep	6200326475	268,706.86
11/02/2021	J B Riney & Co Ltd	910367	Economic Growth, Housing Delivery & Cult	Property management	6200326476	133,293.14
11/02/2021	J B Riney & Co Ltd	910367	Economic Growth, Housing Delivery & Cult	Property management	6200326477	41,153.26
11/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Financial services	6200326429	36,052.12
11/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200326430	7,800.00
11/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200326431	2,866.43
11/02/2021	Purdy Contracts Limited	910102	Corporate Development	Computer software	6200326364	25,557.97
11/02/2021	Fire-Risk Management Services	16840	Resident Services	Computer software	6200326354	1,860.00
11/02/2021	S O S Catering Equipment and	12638	Economic Growth, Housing Delivery & Cult	Pfi payments	6200323301	6,075.13
11/02/2021	Brake Bros Foodservice Ltd	472	Economic Growth, Housing Delivery & Cult	Pfi payments	6200324124	825.08
11/02/2021	Brake Bros Foodservice Ltd	472	Capital Schemes	Contractors	6200326324	371.76
11/02/2021	Marston Book Services Ltd	5107	Capital Schemes	Contractors	6200320423	908.64
11/02/2021	Holiday Inn Express	3843	Resident Services	Contractors	6200326259	2,655.00
11/02/2021	Midland Relocations Ltd	24813	Capital Schemes	Consultants	6200324865	3,000.00
11/02/2021	MP Training & Consultancy Ltd	3003	Capital Schemes	Consultants	6200324225	480.00

All Invoices over £250 including VAT paid during February 2021

<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>
12/02/2021	CAMHS Professionals Limited	21803	Resident Services	Agency staff	6200324029	2,061.00
12/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200324940	6,613.59
12/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200325542	2,199.64
12/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200326433	1,660.14
12/02/2021	Complete Intacare Hygiene Ltd	6691	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200324031	1,446.83
12/02/2021	PWS (Protective Wear Supplies Ltd)	26624	Finance & Governance	Boarding up	6200324056	40,896.00
12/02/2021	GOVDELIVERY EUROPE LIMITED	22628	Economic Growth, Housing Delivery & Cult	Electricity - Service Control	6200326569	1,895.00
12/02/2021	GOVDELIVERY EUROPE LIMITED	22628	Economic Growth, Housing Delivery & Cult	Rents payable	6200326570	1,895.00
12/02/2021	My Local Pitch Ltd	23283	Resident Services	Grounds maintenance - general	6200324052	540.00
12/02/2021	My Local Pitch Ltd	23283	Resident Services	Grounds maintenance - general	6200324053	540.00
12/02/2021	PricewaterhouseCoopers	1354	Resident Services	Grounds maintenance - general	6200324033	4,500.00
12/02/2021	Signis Ltd	15499	Resident Services	Maintenance of roads & paths - general	6200324042	660.00
12/02/2021	Deborah Cohen	25326	Resident Services	Maintenance of roads & paths - general	6200325708	4,200.00
12/02/2021	Waterman Infrastructure &	25828	Resident Services	Maintenance of roads & paths - general	6200318750	6,283.20
12/02/2021	Waterman Infrastructure &	25828	Resident Services	Maintenance of roads & paths - general	6200318751	5,359.20
12/02/2021	NSL Services Group	6101	Families & Homes	Cleaning and domestic supplies	6200323989	246,523.87
12/02/2021	NSL Services Group	6101	Families & Homes	Cleaning and domestic supplies	6200323990	68,369.54
12/02/2021	Herts for Learning Ltd	22767	Families & Homes	Hire of transport	6200324043	3,840.00
12/02/2021	Little Miracles Day Nursery	19362	Resident Services	Equipment	6200326525	759.60
12/02/2021	Caretech UK Ltd	546	Families & Homes	Education	6200326568	2,280.00
12/02/2021	City & Guilds	605	Families & Homes	Education	6200323777	675.00
12/02/2021	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Education	6200324483	975.00
12/02/2021	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Education	6200323991	801.19
12/02/2021	One to One Office Solutions Ltd	22837	Families & Homes	Education	6200324045	924.00
12/02/2021	OCN Contract Services	2066	Families & Homes	Education	6200324023	856.80
12/02/2021	Caretech UK Ltd	546	Resident Services	Provisions	6200321406	2,583.60
12/02/2021	Lextox	21163	Families & Homes	Clothing and uniform	6200324843	810.00
12/02/2021	Lextox	21163	Families & Homes	Clothing and uniform	6200324844	426.00
12/02/2021	Family Planning Association	9105	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200324842	438.74
12/02/2021	CTM Hire Ltd	21743	Finance & Governance	Internal reprographics	6200323947	468.00
12/02/2021	CTM Hire Ltd	21743	Resident Services	Delivery services	6200323946	558.00
12/02/2021	Car Hire (Days of Swansea Ltd)	26180	Resident Services	Delivery services	6200324217	790.20
12/02/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	Legal fees	6200323949	468.00
12/02/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	Legal fees	6200323951	468.00
12/02/2021	Catherine Mary McLoughlin	530016	Families & Homes	Legal fees	6200324032	316.16
12/02/2021	Manprabh Singh Basi	530695	Finance & Governance	Other professional fees	6200326561	2,970.00
12/02/2021	The 36 Group Ltd	26554	Finance & Governance	Other professional fees	6200326567	750.00
12/02/2021	5 Paper Buildings	26329	Resident Services	Other professional fees	6200326565	1,740.00
12/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324038	4,582.12
12/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324039	1,973.72
12/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324037	3,326.12
12/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324036	527.24
12/02/2021	NPS London Ltd	12286	Families & Homes	Social community care supplies and services	6200325156	74,148.13
12/02/2021	Link Asset Services Limited	22839	Families & Homes	Ict services	6200324098	3,600.00
12/02/2021	Good Impressions (London) Ltd	3369	Corporate Development	Date Centre - Hosted	6200324044	3,084.00

All Invoices over £250 including VAT paid during February 2021

<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>
12/02/2021	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Publications	6200324047	850.00
12/02/2021	Good Impressions (London) Ltd	3369	Resident Services	Subscriptions	6200324046	417.60
12/02/2021	Thomas Ridley and Son Ltd	1413	Capital Schemes	Contractors	6200324061	323.99
12/02/2021	Astoms Limited	21702	Finance & Governance	Contractors	6200324200	6,156.00
12/02/2021	ECASS	12163	Resident Services	Contractors	6200326632	3,776.00
12/02/2021	Finefair Consultancy Ltd	13832	Economic Growth, Housing Delivery & Cult	Consultants	6200326580	2,037.32
12/02/2021	Finefair Consultancy Ltd	13832	Resident Services	Consultants	6200326579	2,480.00
12/02/2021	Paush Ltd	20772	Resident Services	Consultants	6200324135	400.00
12/02/2021	Cambridge House & Talbot	16795	Capital Schemes	Consultancy - nec	6200324215	4,342.90
15/02/2021	Allen Lane Financial Recruitment	20934	Resident Services	Temporary staff	6200324154	3,214.26
15/02/2021	Allen Lane Financial Recruitment	20934	Resident Services	Temporary staff	6200324371	2,500.02
15/02/2021	Allen Lane Financial Recruitment	20934	Families & Homes	Staff training	6200324372	2,784.00
15/02/2021	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200324097	432.00
15/02/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200324555	374.82
15/02/2021	Greenham Trading Ltd	4342	Resident Services	Non specific building repairs and maintenance	6200324554	453.63
15/02/2021	JLA Total Care Ltd	7669	Resident Services	Non specific building repairs and maintenance	6200324094	763.18
15/02/2021	Greener Solutions Ltd	22120	Resident Services	R&M PPV Exclusions	6200324143	251.64
15/02/2021	Greener Solutions Ltd	22120	Resident Services	R&M PPP Exclusions	6200324144	265.32
15/02/2021	AECOM Limited	23692	Resident Services	Grounds maintenance - general	6200324095	9,600.00
15/02/2021	Imperial College	935001	Resident Services	Cctv	6200326003	1,685.94
15/02/2021	The Open University	1263	Families & Homes	Hire of transport	6200324093	3,096.00
15/02/2021	Titanium Tutors Ltd	24695	Families & Homes	Hire of transport	6200325990	945.00
15/02/2021	Waltham Forest College	1706	Economic Growth, Housing Delivery & Cult	Equipment hire	6200324560	6,301.25
15/02/2021	Waltham Forest College	1706	Finance & Governance	Equipment hire	6200324561	6,301.25
15/02/2021	Caretech UK Ltd	546	Economic Growth, Housing Delivery & Cult	Education	6200325064	884.61
15/02/2021	Association of Accounting Technicians	20687	Families & Homes	Education	6200326424	322.00
15/02/2021	Van-Haaren & Son	1653	Families & Homes	Education - NEC	6200324233	459.98
15/02/2021	Greener Solutions Ltd	22120	Finance & Governance	General materials	6200324142	292.20
15/02/2021	Medigold Health Consultancy Ltd	16916	Families & Homes	Provisions	6200324155	1,008.00
15/02/2021	Medigold Health Consultancy Ltd	16916	Families & Homes	Provisions	6200324156	1,734.00
15/02/2021	Medigold Health Consultancy Ltd	16916	Families & Homes	Provisions	6200324157	1,350.00
15/02/2021	The Whittington Hospital	16220	Resident Services	Clothing and uniform	6200324373	4,718.00
15/02/2021	Hibo Wardere	530880	Families & Homes	Printing and stationery	6200326207	650.00
15/02/2021	Elveden Farms Ltd	15533	Families & Homes	Printing and stationery	6200324139	20,394.00
15/02/2021	HCT Group Operations CIC	8043	Finance & Governance	File storage	6200326187	990.00
15/02/2021	HCT Group Operations CIC	8043	Families & Homes	Hire of rooms/halls	6200326631	21,828.00
15/02/2021	London Borough of Enfield	4201	Families & Homes	Legal fees	6200326292	342.60
15/02/2021	I.J Beim & Associates Limited	530637	Finance & Governance	Legal fees	6200324234	386.04
15/02/2021	I.J Beim & Associates Limited	530637	Finance & Governance	Legal fees	6200324235	395.52
15/02/2021	42 Bedford Row	530620	Finance & Governance	Legal fees	6200323424	960.00
15/02/2021	Newman Francis Ltd	25393	Families & Homes	Security services	6200324096	931.50
15/02/2021	Signs Direct (Yorkshire) Ltd	24782	Capital Schemes	Facilities & management services - nec	6200324137	3,448.80
15/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324074	855.41
15/02/2021	NPS London Ltd	12286	Families & Homes	Social community care supplies and services	6200326686	171,766.36
15/02/2021	The Havering Fencing Company Ltd	23809	Resident Services	Computer software	6200324169	1,620.00

All Invoices over £250 including VAT paid during February 2021

<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>
15/02/2021	Acas	23295	Resident Services	Licence costs	6200324138	642.00
15/02/2021	Reddo Recruitment Ltd	24251	Corporate Development	Ict services	6200324232	552.37
15/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Ict services	6200325514	2,181.05
15/02/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Pfi payments	6200324403	454.38
15/02/2021	Fresh n Fruity (uk) ltd	21118	Capital Schemes	Contractors	6200326116	9,159.29
15/02/2021	One Hoe Street Ltd	24972	Families & Homes	Voluntary organisations	6200324079	9,000.00
15/02/2021	Parkguard Ltd	20270	Capital Schemes	Consultants	6200324075	27,171.60
15/02/2021	Parkguard Ltd	20270	Capital Schemes	Consultants	6200324076	31,646.70
15/02/2021	Parkguard Ltd	20270	Capital Schemes	Consultants	6200324077	30,028.50
15/02/2021	Stef and Philips Ltd	14281	Capital Schemes	Consultants	6200326670	1,139.25
15/02/2021	HAGS-SMP Limited	910354	Capital Schemes	Consultancy - nec	6200324170	1,241.40
15/02/2021	Keysoft Solutions Ltd	1011	Capital Schemes	Consultancy - nec	6200324173	2,028.00
15/02/2021	Equilibrium and Enablement Ltd	26744	Families & Homes	Consultancy - nec	6200324187	970.00
15/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200324228	2,176.64
15/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200324140	386.10
15/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200324227	674.12
15/02/2021	Reddo Recruitment Ltd	24251	Resident Services	Consultancy - nec	6200324230	329.40
15/02/2021	Reddo Recruitment Ltd	24251	Resident Services	Consultancy - nec	6200324229	265.66
15/02/2021	Chartered Institute of	567	Resident Services	Consultancy - nec	6200324147	4,500.00
16/02/2021	Stewart Harris Agnew Partnership	23164	Families & Homes	Staff training	6200326134	4,680.00
16/02/2021	Stewart Harris Agnew Partnership	23164	Families & Homes	Staff training	6200326135	2,904.00
16/02/2021	Stewart Harris Agnew Partnership	23164	Families & Homes	Staff training	6200326648	2,520.00
16/02/2021	Stewart Harris Agnew Partnership	23164	Resident Services	Staff training	6200326649	3,432.00
16/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200324925	265.10
16/02/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200324734	286.70
16/02/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200324788	281.36
16/02/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200324789	370.65
16/02/2021	Capita ESS Limited	4521	Economic Growth, Housing Delivery & Cult	Rents payable	6200324332	3,120.00
16/02/2021	Intuitive Blue Social Care	22784	Capital Schemes	Maintenance of roads & paths - general	6200324266	4,250.00
16/02/2021	Shahed U I Chowdhury	18561	Capital Schemes	Maintenance of roads & paths - general	6200326527	460.00
16/02/2021	Willis Palmer	13516	Capital Schemes	Maintenance of roads & paths - general	6200324410	3,774.00
16/02/2021	Willis Palmer	13516	Capital Schemes	Maintenance of roads & paths - general	6200324408	4,950.00
16/02/2021	Anita Miezah	531016	Capital Schemes	Maintenance of roads & paths - general	6200324206	576.00
16/02/2021	Anita Miezah	531016	Capital Schemes	Maintenance of roads & paths - general	6200324207	576.00
16/02/2021	Anita Miezah	531016	Capital Schemes	Maintenance of roads & paths - general	6200325515	576.00
16/02/2021	The Lucy Faithful Foundation	23917	Capital Schemes	Maintenance of roads & paths - general	6200324255	1,200.00
16/02/2021	The Lucy Faithful Foundation	23917	Capital Schemes	Maintenance of roads & paths - general	6200324256	360.00
16/02/2021	Ms Margaret Green	16450	Capital Schemes	Maintenance of roads & paths - general	6200326652	673.75
16/02/2021	T.S.S. (Total Security Services)	25661	Capital Schemes	Maintenance of roads & paths - general	6200326367	423.94
16/02/2021	HTA Design LLP	25608	Capital Schemes	Maintenance of roads & paths - general	6200324485	13,524.00
16/02/2021	HTA Design LLP	25608	Capital Schemes	Maintenance of roads & paths - general	6200324783	16,734.00
16/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200305523	4,320.00
16/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200326805	654.38
16/02/2021	Oxbury Chartered Surveyors	26186	Resident Services	Horticultural - nec	6200324743	4,363.74
16/02/2021	Clifford Devlin Ltd	910043	Economic Growth, Housing Delivery & Cult	Sreet & traffic management	6200325610	48,692.80

All Invoices over £250 including VAT paid during February 2021

<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>
16/02/2021	Seven Kings School	25701	Resident Services	Hire of transport	6200324433	3,952.50
16/02/2021	ALDERSBROOK PRIMARY SCHOOL	26499	Resident Services	Hire of transport	6200324577	2,376.85
16/02/2021	Barnardo Services Ltd	6457	Resident Services	Hire of transport	6200324774	19,000.80
16/02/2021	Beacon ACD Trust Beal High School	20444	Resident Services	Hire of transport	6200324811	2,994.87
16/02/2021	St Helen's Catholic Primary School	25155	Corporate Development	Leasing charges	6200325548	7,500.00
16/02/2021	New City College	23393	Economic Growth, Housing Delivery & Cult	Furniture	6200324335	933.07
16/02/2021	Royal Mencap Society	22841	Finance & Governance	Furniture	6200324814	24,375.00
16/02/2021	Remedy Recruitment Group Ltd	6355	Economic Growth, Housing Delivery & Cult	Equipment	6200324720	510.00
16/02/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Equipment	6200324756	510.00
16/02/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Equipment	6200324760	510.00
16/02/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Equipment	6200324730	765.00
16/02/2021	Royal Mencap Society	22841	Resident Services	Computer hardware	6200323813	19,442.00
16/02/2021	The Social Book Club	26845	Families & Homes	Cleaning equipment	6200324197	6,000.00
16/02/2021	Epsy Ltd	26581	Capital Schemes	Sports & playground equipment	6200324866	300.00
16/02/2021	Demtech	25375	Resident Services	Books	6200324459	6,960.00
16/02/2021	Lorraine Manford	17739	Resident Services	Books	6200324445	4,290.00
16/02/2021	First In Service Ltd	910633	Families & Homes	Education	6200324301	1,668.35
16/02/2021	W .V Howe Limited	2730	Families & Homes	Education	6200324412	514.80
16/02/2021	Wates Living Space	910860	Families & Homes	Education	6200324443	1,627.15
16/02/2021	Wates Living Space	910860	Families & Homes	Education	6200324444	1,541.56
16/02/2021	City & Guilds	605	Families & Homes	Education	6200326646	376.74
16/02/2021	Willis Palmer	13516	Families & Homes	Education	6200324409	3,774.00
16/02/2021	Coram Voice	408	Families & Homes	Education	6200324737	271.00
16/02/2021	Crown Fine Art	17116	Families & Homes	Education	6200324313	1,901.81
16/02/2021	Iron Mountain (UK) Ltd	19461	Families & Homes	Education	6200324595	623.39
16/02/2021	CIFAS	24295	Families & Homes	Education	6200324411	840.00
16/02/2021	Institute of Cemetery & Crematorium	11295	Families & Homes	Education	6200324336	600.00
16/02/2021	Posturite (UK) Ltd	1939	Families & Homes	Education	6200324190	262.13
16/02/2021	Unique Blinds Ltd	20887	Families & Homes	Education	6200324293	5,371.87
16/02/2021	A.J's Beds and Furniture Ltd	22091	Families & Homes	Education - NEC	6200324325	360.00
16/02/2021	Pee Jay Electrical	23410	Families & Homes	Education - NEC	6200324816	588.00
16/02/2021	Why Not Consultancy Services	23564	Finance & Governance	General materials	6200324784	4,985.00
16/02/2021	APS Limited	4858	Finance & Governance	General materials	6200326685	786.52
16/02/2021	J B Riney & Co Ltd	910367	Resident Services	General materials	6200326719	4,448.17
16/02/2021	Waterlogic GB Limited	22108	Families & Homes	Provisions	6200324579	281.04
16/02/2021	Waterlogic GB Limited	22108	Families & Homes	Provisions	6200326581	972.72
16/02/2021	Sumi Ratnam & Co	19764	Resident Services	Provisions	6200325966	259.20
16/02/2021	Lextox	21163	Resident Services	Clothing and uniform	6200326269	270.00
16/02/2021	Greenwich Leisure Limited	854	Resident Services	Printing and stationery	6200324750	11,617.20
16/02/2021	Greenwich Leisure Limited	854	Resident Services	Printing and stationery	6200324751	8,730.55
16/02/2021	Mark Bailey Associates Limited	23900	Families & Homes	Printing and stationery	6200324294	7,939.20
16/02/2021	HCT Group Operations CIC	8043	Families & Homes	Photographs and filming	6200326627	253,296.81
16/02/2021	HCT Group Operations CIC	8043	Families & Homes	Hire of rooms/halls	6200326628	1,563.00
16/02/2021	Northgate Vehicle Hire Ltd	23434	Resident Services	Delivery services	6200324309	659.57
16/02/2021	Northgate Vehicle Hire Ltd	23434	Resident Services	Delivery services	6200324311	659.57

All Invoices over £250 including VAT paid during February 2021

<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>
16/02/2021	Northgate Vehicle Hire Ltd	23434	Capital Schemes	Legal fees	6200324387	673.04
16/02/2021	Aquajoy Limited	25379	Families & Homes	Legal fees	6200324253	468.00
16/02/2021	Granicus LLC	26613	Families & Homes	Legal fees	6200324576	1,895.00
16/02/2021	OPUS Buiness Systems Ltd	25475	Families & Homes	Legal fees	6200325876	428.83
16/02/2021	Cornerstone Barristers	26292	Finance & Governance	Legal fees	6200325217	900.00
16/02/2021	Miriam Carrion Benitez	530935	Finance & Governance	Legal fees	6200324782	1,875.00
16/02/2021	Amelia Evans	530596	Finance & Governance	Legal fees	6200324878	1,011.60
16/02/2021	Amelia Evans	530596	Finance & Governance	Legal fees	6200325031	1,011.60
16/02/2021	Katherine Couper	530612	Resident Services	Legal fees	6200324361	3,222.00
16/02/2021	4 Paper Buildings	26020	Families & Homes	Other professional fees	6200325999	712.50
16/02/2021	Sophie Crampton	530807	Finance & Governance	Other professional fees	6200326428	720.00
16/02/2021	Crown Office Chambers	26818	Finance & Governance	Other professional fees	6200324339	7,200.00
16/02/2021	The 36 Group Ltd	26554	Finance & Governance	Other professional fees	6200324486	2,064.00
16/02/2021	Michael Mullin	530721	Finance & Governance	Other professional fees	6200324580	720.00
16/02/2021	J B Riney & Co Ltd	910367	Economic Growth, Housing Delivery & Cult	Retail	6200324431	48,000.00
16/02/2021	Mayer Brown Limited	9824	Capital Schemes	Facilities & management services - nec	6200324298	3,000.00
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324196	9,784.35
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324249	1,093.48
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324248	570.58
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324305	435.20
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324307	1,118.62
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324308	985.15
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324428	980.95
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324432	894.44
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324244	5,393.62
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324245	4,408.12
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324250	782.02
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324246	923.77
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324247	1,022.53
16/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324429	858.41
16/02/2021	M & G Construction Ltd	910089	Families & Homes	Social community care supplies and services	6200324567	28,756.67
16/02/2021	M & G Construction Ltd	910089	Families & Homes	Social community care supplies and services	6200325669	12,346.20
16/02/2021	Environmental & Site Safety Solutio	23689	Families & Homes	Social community care supplies and services	6200324341	768.00
16/02/2021	Environmental & Site Safety Solutio	23689	Resident Services	Computer software	6200324337	264.00
16/02/2021	Environmental & Site Safety Solutio	23689	Resident Services	Computer software	6200324338	360.00
16/02/2021	Environmental & Site Safety Solutio	23689	Resident Services	Computer software	6200324340	672.00
16/02/2021	M & G Construction Ltd	910089	Resident Services	Computer software	6200325670	761.88
16/02/2021	NPS Infinity Ltd	22289	Corporate Development	Ict services	6200326138	792.00
16/02/2021	NPS Infinity Ltd	22289	Resident Services	Advertising (non staff)	6200317128	528.00
16/02/2021	NPS Infinity Ltd	22289	Resident Services	Advertising (non staff)	6200318533	697.49
16/02/2021	Larkwood Primary Academy	750246	Economic Growth, Housing Delivery & Cult	Activities & events	6200324574	1,690.89
16/02/2021	Frederick Bremer School	750142	Economic Growth, Housing Delivery & Cult	Activities & events	6200324447	742.50
16/02/2021	Silverlake Photography Limited	26349	Resident Services	Activities & events	6200326260	2,464.09
16/02/2021	Good Impressions (London) Ltd	3369	Corporate Development	Software as a Service	6200324435	5,230.00
16/02/2021	Good Impressions (London) Ltd	3369	Resident Services	Grants paid	6200324194	738.00

All Invoices over £250 including VAT paid during February 2021

<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>
16/02/2021	Thomas Ridley and Son Ltd	1413	Capital Schemes	Contractors	6200324286	293.62
16/02/2021	The Commongate Hotel Ltd	8989	Resident Services	Contractors	6200325323	2,046.00
16/02/2021	The Commongate Hotel Ltd	8989	Resident Services	Contractors	6200324424	2,790.00
16/02/2021	The Commongate Hotel Ltd	8989	Resident Services	Contractors	6200324426	396.00
16/02/2021	The Commongate Hotel Ltd	8989	Resident Services	Contractors	6200324427	1,056.00
16/02/2021	Trinity London Care	13929	Capital Schemes	Consultants	6200324785	9,679.39
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200324265	2,015.00
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200324710	2,015.00
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200324709	1,950.00
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200324711	1,800.00
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200324712	1,860.00
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200324713	2,325.00
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200324714	2,250.00
16/02/2021	Woodland Property Management Ltd	12156	Economic Growth, Housing Delivery & Cult	Consultants	6200325975	1,725.00
16/02/2021	Woodland Property Management Ltd	12156	Families & Homes	Consultants	6200324707	2,100.00
16/02/2021	Woodland Property Management Ltd	12156	Families & Homes	Consultants	6200324708	2,170.00
16/02/2021	The Greenleaf Trust	18744	Families & Homes	Supported accomodation	6200326573	10,000.00
16/02/2021	The Greenleaf Trust	18744	Families & Homes	Supported accomodation	6200326574	18,750.00
16/02/2021	Mengage Limited	26540	Families & Homes	Consultancy - nec	6200324269	300.00
16/02/2021	The Knowledge Academy	18419	Families & Homes	Consultancy - nec	6200324436	3,360.00
16/02/2021	Dr Pamela Hamilton	26907	Families & Homes	Consultancy - nec	6200326387	600.00
16/02/2021	Independent Safeguarding Servci	26262	Resident Services	Consultancy - nec	6200324440	540.00
16/02/2021	Portable Toilet Hire London Ltd	24906	Families & Homes	Healthcare	6200326481	381.43
16/02/2021	Portable Toilet Hire London Ltd	24906	Families & Homes	Healthcare	6200326560	396.00
16/02/2021	Cycle Confident	18919	Families & Homes	Healthcare	6200324288	5,454.55
16/02/2021	Virgin Media Business Limited	17638	Families & Homes	Rent allowance / payment	6200325054	9,246.83
17/02/2021	Penna PLC	7976	Finance & Governance	Agency staff	6200325562	954.90
17/02/2021	Penna PLC	7976	Finance & Governance	Agency staff	6200325569	954.90
17/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200324606	131,508.11
17/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200326856	342.00
17/02/2021	Shahed U I Chowdhury	18561	Capital Schemes	Maintenance of roads & paths - general	6200326641	460.00
17/02/2021	Shahed U I Chowdhury	18561	Capital Schemes	Maintenance of roads & paths - general	6200326642	430.00
17/02/2021	Shahed U I Chowdhury	18561	Capital Schemes	Maintenance of roads & paths - general	6200326644	440.00
17/02/2021	Shahed U I Chowdhury	18561	Capital Schemes	Maintenance of roads & paths - general	6200326645	470.00
17/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200326896	3,612.00
17/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200326897	3,612.00
17/02/2021	Bloom Pocurement Services Ltd	21239	Resident Services	Maintenance of roads & paths - general	6200326895	10,836.00
17/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200326847	4,320.00
17/02/2021	Stallan-Brand Architecture	25957	Resident Services	Maintenance of roads & paths - general	6200327009	22,694.40
17/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200326835	6,690.60
17/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200326837	4,888.80
17/02/2021	Sixty Bricks	26332	Capital Schemes	Trees & shrubs maintenance	6200326294	409,933.16
17/02/2021	Sixty Bricks	26332	Resident Services	Trees & shrubs maintenance	6200326296	27,112.12
17/02/2021	Gristwood and Toms Limited	900271	Resident Services	General materials	6200321383	5,040.00
17/02/2021	Gristwood and Toms Limited	900271	Resident Services	Building construction materials	6200323115	7,140.00

All Invoices over £250 including VAT paid during February 2021

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
17/02/2021	The Lloyd Park Centre	2128	Finance & Governance	File storage	6200326673	3,381.11
17/02/2021	Virgin Media	13169	Resident Services	Animal upkeep	6200325268	33,806.66
17/02/2021	J B Riney & Co Ltd	910367	Resident Services	Financial services	6200326038	13,453.73
17/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325176	14,717.88
17/02/2021	Willmott Dixon Construction Limited	910239	Families & Homes	Social community care supplies and services	6200326955	851,928.61
17/02/2021	Purdy Contracts Limited	910102	Resident Services	Out of Hours call Service	6200326742	17,403.19
17/02/2021	Reddo Recruitment Ltd	24251	Corporate Development	Ict services	6200321561	3,700.17
17/02/2021	Reddo Recruitment Ltd	24251	Economic Growth, Housing Delivery & Cult	Ict services	6200323375	2,196.48
17/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Ict services	6200325888	2,824.13
17/02/2021	By Education (Waltham Forest) Ltd	14089	Resident Services	Activities & events	6200325735	359,918.22
17/02/2021	By Education (Waltham Forest) Ltd	14089	Resident Services	Activities & events	6200326368	7,404.00
17/02/2021	Perky Blenders Coffee Roasters Ltd	24845	Capital Schemes	Contractors	6200326891	3,390.00
17/02/2021	Woodland Property Management Ltd	12156	Finance & Governance	Consultants	6200326687	1,650.00
17/02/2021	Woodland Property Management Ltd	12156	Finance & Governance	Consultants	6200326688	1,705.00
17/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200325903	583.80
18/02/2021	NPS London Ltd	12286	Capital Schemes	Maintenance of roads & paths - general	6200302928	6,682.41
18/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200326729	397.82
18/02/2021	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200326594	464.86
18/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200312743	12,580.80
18/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200326432	11,880.00
18/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200326732	11,880.00
18/02/2021	BLOCKED Amey Community Limited	14743	Economic Growth, Housing Delivery & Cult	Refuse collection and disposal	6200327112	77,887.88
18/02/2021	BLOCKED Amey Community Limited	14743	Economic Growth, Housing Delivery & Cult	Refuse collection and disposal	6200327113	77,887.88
18/02/2021	BLOCKED Amey Community Limited	14743	Families & Homes	Refuse collection and disposal	6200310041	72,892.98
18/02/2021	BLOCKED Amey Community Limited	14743	Resident Services	Refuse collection and disposal	6200317981	77,501.90
18/02/2021	BLOCKED Amey Community Limited	14743	Resident Services	Recycling	6200327111	19,240.10
18/02/2021	BLOCKED Amey Community Limited	14743	Economic Growth, Housing Delivery & Cult	Cleaning & janitorial	6200327114	11,494.72
18/02/2021	Brooke House Sixth Form College	26509	Resident Services	Furniture & soft furnishing - nec	6200327033	9,484.26
18/02/2021	Npower Business Solutions Ltd	4228	Resident Services	Books	6200327083	3,032.21
18/02/2021	Npower Business Solutions Ltd	4228	Resident Services	Books	6200327084	2,439.67
18/02/2021	BLOCKED Amey Community Limited	14743	Families & Homes	Education	6200314538	30,560.29
18/02/2021	Provide	21466	Corporate Development	Printing and stationery	6200304051	264.00
18/02/2021	Adam HTT Limited	20402	Families & Homes	Legal fees	6200327040	18,000.00
18/02/2021	CDW Limited	10916	Families & Homes	Legal fees	6200324993	351.96
18/02/2021	Moss & Coleman Solicitors	19832	Finance & Governance	Legal fees	6200327097	600.00
18/02/2021	FieldFisher LLP	24735	Finance & Governance	Other professional fees	6200324951	64,854.64
18/02/2021	Stace LLP	4357	Capital Schemes	Animal upkeep	6200327038	507.00
18/02/2021	Hill Partnerships Limited	19019	Corporate Development	Animal upkeep	6200327049	680,455.00
18/02/2021	J B Riney & Co Ltd	910367	Corporate Development	Animal upkeep	6200325433	12,255.60
18/02/2021	J B Riney & Co Ltd	910367	Resident Services	Facilities & management services - nec	6200325411	25,373.70
18/02/2021	J B Riney & Co Ltd	910367	Resident Services	Facilities & management services - nec	6200325419	38,624.65
18/02/2021	J B Riney & Co Ltd	910367	Economic Growth, Housing Delivery & Cult	Financial services	6200325445	47,238.29
18/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Financial services	6200325444	120,600.00
18/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325432	10,261.22
18/02/2021	CWG Roofing Ltd	23691	Families & Homes	Social community care supplies and services	6200326300	89,589.25

All Invoices over £250 including VAT paid during February 2021

<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>
18/02/2021	Cosmur Construction (London) Ltd	910930	Resident Services	Computer software	6200327077	30,901.06
18/02/2021	Brake Bros Foodservice Ltd	472	Economic Growth, Housing Delivery & Cult	Pfi payments	6200325689	962.81
18/02/2021	Davina Medical Resources Limited	20781	Resident Services	Consultants	6200324806	600.00
18/02/2021	LexisNexis UK	1612	Corporate Development	Healthcare	6200326715	18,390.71
18/02/2021	Brighter Future Solutions Ltd	19244	Families & Homes	Healthcare	6200324490	465.00
18/02/2021	Npower Business Solutions Ltd	4228	Families & Homes	Rent allowance / payment	6200327082	180,947.63
19/02/2021	Elbow Creative Ltd	23931	Corporate Development	Agency staff	6200325692	2,688.00
19/02/2021	J B Riney & Co Ltd	910367	Finance & Governance	Agency staff	6200327039	12,675.52
19/02/2021	Cerrita Smith	530976	Finance & Governance	Agency staff	6200325226	3,875.00
19/02/2021	Clear Channel UK Ltd	4525	Finance & Governance	Agency staff	6200327227	607.90
19/02/2021	London Letterbox Marketing	12607	Resident Services	Agency staff	6200325019	9,312.00
19/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200324647	818.57
19/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200324648	279.27
19/02/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200324521	673.92
19/02/2021	The Audience Agency	20356	Capital Schemes	Highways equipment & materials	6200324548	5,910.00
19/02/2021	Anita Mieazah	531016	Capital Schemes	Maintenance of roads & paths - general	6200325516	576.00
19/02/2021	Fourth Street Place Consultants Ltd	26649	Resident Services	Maintenance of roads & paths - general	6200324616	9,058.68
19/02/2021	Fourth Street Place Consultants Ltd	26649	Resident Services	Maintenance of roads & paths - general	6200324617	9,058.68
19/02/2021	Engie	911003	Resident Services	Maintenance of roads & paths - general	6200326933	218,229.53
19/02/2021	London Wildlife Trust	9825	Resident Services	Cctv	6200324929	5,146.02
19/02/2021	Waltham Forest Churches Night	1686	Families & Homes	Cleaning & janitorial	6200327160	32,400.00
19/02/2021	Waltham Forest Churches Night	1686	Families & Homes	Cleaning & janitorial	6200327161	32,400.00
19/02/2021	Forest Approach Academy	23498	Resident Services	Hire of transport	6200324923	7,333.34
19/02/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Equipment	6200324886	306.00
19/02/2021	Remedy Recruitment Group Ltd	6355	Resident Services	Equipment	6200326582	765.00
19/02/2021	P Sherwood Ltd	8765	Economic Growth, Housing Delivery & Cult	Provisions	6200324894	2,993.76
19/02/2021	Grove Pharmacy	18791	Capital Schemes	Printing and stationery	6200316016	305.68
19/02/2021	Harrow Road GP Practice	18926	Corporate Development	Printing and stationery	6200317315	950.00
19/02/2021	Harrow Road GP Practice	18926	Corporate Development	Printing and stationery	6200317316	250.00
19/02/2021	Barking Havering & Redbridge	3552	Corporate Development	Printing and stationery	6200318388	1,956.82
19/02/2021	Harrow Road GP Practice	18926	Resident Services	Printing and stationery	6200280741	1,824.00
19/02/2021	Harrow Road GP Practice	18926	Families & Homes	Printing and stationery	6200317132	2,273.00
19/02/2021	CTM Hire Ltd	21743	Corporate Development	Legal fees	6200326093	483.60
19/02/2021	Francis Taylor Building	26790	Families & Homes	Legal fees	6200324522	1,800.00
19/02/2021	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200324749	258.00
19/02/2021	J B Riney & Co Ltd	910367	Finance & Governance	Financial services	6200327196	22,188.23
19/02/2021	J B Riney & Co Ltd	910367	Finance & Governance	Financial services	6200327197	23,748.94
19/02/2021	J B Riney & Co Ltd	910367	Finance & Governance	Financial services	6200327198	21,686.33
19/02/2021	J B Riney & Co Ltd	910367	Finance & Governance	Financial services	6200327200	21,527.83
19/02/2021	Red Loft LLP	16774	Families & Homes	Social community care supplies and services	6200324584	2,880.00
19/02/2021	Red Loft LLP	16774	Families & Homes	Social community care supplies and services	6200324585	2,880.00
19/02/2021	Thomas Sinden Construction Ltd	910527	Families & Homes	Social community care supplies and services	6200327194	52,175.14
19/02/2021	Cosmur Construction (London) Ltd	910930	Resident Services	Computer software	6200327095	328,781.16
19/02/2021	Kooth Digital Health Limited	23832	Resident Services	Computer software	6200327051	5,590.00
19/02/2021	Kooth Digital Health Limited	23832	Resident Services	Computer software	6200327052	5,590.00

All Invoices over £250 including VAT paid during February 2021

<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>
19/02/2021	Kooth Digital Health Limited	23832	Resident Services	Computer software	6200327053	5,590.00
19/02/2021	Kooth Digital Health Limited	23832	Resident Services	Computer software	6200327050	11,180.00
19/02/2021	SG Path Limited	21409	Corporate Development	Advertising (non staff)	6200324744	595.90
19/02/2021	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Publications	6200326583	1,390.00
19/02/2021	Good Impressions (London) Ltd	3369	Resident Services	Subscriptions	6200324557	324.00
19/02/2021	Rise CIC	21027	Capital Schemes	Consultants	6200324564	2,400.00
19/02/2021	British Parking Association	481	Corporate Development	Healthcare	6200324565	660.00
19/02/2021	AC Education	18414	Families & Homes	Healthcare	6200324563	2,829.60
19/02/2021	Siemens Plc	24146	Families & Homes	Healthcare	6200325712	62,790.00
19/02/2021	ELHAP	743	Families & Homes	Rent allowance / payment	6200324932	409.05
19/02/2021	Preventx Limited	20885	Families & Homes	Rent allowance / payment	6200326318	2,670.28
19/02/2021	Preventx Limited	20885	Families & Homes	Rent allowance / payment	6200327135	3,841.34
19/02/2021	Preventx Limited	20885	Families & Homes	Rent allowance / payment	6200327136	3,264.05
19/02/2021	Thames Water Utilities Ltd	1596	Families & Homes	Rent allowance / payment	6200327162	1,436.25
22/02/2021	Promo2U Ltd	12971	Finance & Governance	Agency staff	6200326863	4,860.00
22/02/2021	Promo2U Ltd	12971	Finance & Governance	Agency staff	6200326864	594.00
22/02/2021	Promo2U Ltd	12971	Finance & Governance	Agency staff	6200326865	504.00
22/02/2021	Promo2U Ltd	12971	Finance & Governance	Agency staff	6200326866	453.60
22/02/2021	Allen Lane Financial Recruitment	20934	Corporate Development	Staff training	6200324819	2,571.41
22/02/2021	Allen Lane Financial Recruitment	20934	Families & Homes	Staff training	6200324975	2,784.00
22/02/2021	APS Group Limited	24258	Capital Schemes	Non specific building repairs and maintenance	6200325030	743.62
22/02/2021	S O S Catering Equipment and	12638	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200327057	667.08
22/02/2021	Forefront Services Ltd	3490	Resident Services	Non specific building repairs and maintenance	6200327228	2,676.00
22/02/2021	Forefront Services Ltd	3490	Resident Services	Non specific building repairs and maintenance	6200327230	2,676.00
22/02/2021	AECOM Limited	23692	Resident Services	Grounds maintenance - general	6200324961	9,600.00
22/02/2021	PricewaterhouseCoopers	1354	Resident Services	Grounds maintenance - general	6200324773	4,800.00
22/02/2021	Gordon Ingram Associates - GIA	20184	Resident Services	Maintenance of roads & paths - general	6200324988	840.00
22/02/2021	Gemini Consultants Ltd	827	Resident Services	Maintenance of roads & paths - general	6200327373	17,184.77
22/02/2021	AKSWard Ltd	26450	Resident Services	Horticultural - nec	6200327231	6,036.00
22/02/2021	AKSWard Ltd	26450	Resident Services	Cctv	6200327319	7,158.00
22/02/2021	AKSWard Ltd	26450	Resident Services	Cctv	6200327320	3,480.00
22/02/2021	Urbaser Ltd	18621	Families & Homes	Cleaning and domestic supplies	6200324815	651,330.59
22/02/2021	Urbaser Ltd	18621	Economic Growth, Housing Delivery & Cult	Refuse collection and disposal	6200324813	607,018.84
22/02/2021	Urbaser Ltd	18621	Economic Growth, Housing Delivery & Cult	Refuse collection and disposal	6200324812	180,260.26
22/02/2021	Urbaser Ltd	18621	Families & Homes	Cleaning & janitorial	6200324817	17,017.08
22/02/2021	Trinity Catholic High School	19593	Resident Services	Hire of transport	6200324818	33,970.00
22/02/2021	NELFT	3286	Resident Services	Hire of transport	6200324935	71,750.00
22/02/2021	Stormont House School	22829	Resident Services	Hire of transport	6200324966	6,250.00
22/02/2021	George Monoux College	1176	Resident Services	Furniture	6200324825	36,251.72
22/02/2021	Oaklands College	20513	Economic Growth, Housing Delivery & Cult	Furniture & soft furnishing - nec	6200324985	1,634.00
22/02/2021	Remedy Recruitment Group Ltd	6355	Resident Services	Equipment	6200325716	765.00
22/02/2021	APS Limited	4858	Families & Homes	Education	6200326765	540.49
22/02/2021	Pee Jay Electrical	23410	Families & Homes	Education	6200325036	984.00
22/02/2021	The Conservation Volunteers	3687	Families & Homes	Provisions	6200325002	604.68
22/02/2021	Good Impressions (London) Ltd	3369	Families & Homes	Legal fees	6200324822	2,058.00

All Invoices over £250 including VAT paid during February 2021

<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>
22/02/2021	Good Impressions (London) Ltd	3369	Families & Homes	Legal fees	6200325021	21,210.00
22/02/2021	Mr Peter Lynch	11334	Families & Homes	Other professional fees	6200325558	990.00
22/02/2021	Michael Mullin	530721	Finance & Governance	Other professional fees	6200324946	1,740.00
22/02/2021	J B Riney & Co Ltd	910367	Resident Services	Animal upkeep	6200325699	3,840.00
22/02/2021	GBNS Partnership Limited	910859	Resident Services	Computer software	6200327371	1,950.00
22/02/2021	Reddo Recruitment Ltd	24251	Economic Growth, Housing Delivery & Cult	Ict services	6200325230	3,093.97
22/02/2021	Imperial College Projects Ltd	22741	Families & Homes	Ict services	6200323973	344.00
22/02/2021	Imperial College Projects Ltd	22741	Families & Homes	Ict services	6200324009	344.00
22/02/2021	Imperial College Projects Ltd	22741	Families & Homes	Ict services	6200324010	344.00
22/02/2021	Imperial College Projects Ltd	22741	Families & Homes	Ict services	6200323971	336.00
22/02/2021	Imperial College Projects Ltd	22741	Finance & Governance	Ict services	6200323972	336.00
22/02/2021	Imperial College Projects Ltd	22741	Finance & Governance	Ict services	6200323975	388.00
22/02/2021	Imperial College Projects Ltd	22741	Resident Services	Ict services	6200324008	388.00
22/02/2021	Imperial College Projects Ltd	22741	Corporate Development	Advertising (non staff)	6200323974	408.00
22/02/2021	Imperial College Projects Ltd	22741	Corporate Development	Advertising (non staff)	6200324012	484.00
22/02/2021	Imperial College Projects Ltd	22741	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200325984	485.00
22/02/2021	Dr AK Marnerides Ltd	21550	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200327125	300.00
22/02/2021	T Cribb & Sons	664	Families & Homes	Advertising (non staff)	6200327170	9,467.50
22/02/2021	NELFT	3286	Families & Homes	Advertising (non staff)	6200327153	15,000.00
22/02/2021	Academy Services (Waltham	7739	Resident Services	Activities & events	6200326127	9,583.06
22/02/2021	Academy Services (Waltham	7739	Resident Services	Activities & events	6200326129	3,494.40
22/02/2021	JCDecaux UK Ltd	1839	Economic Growth, Housing Delivery & Cult	Publications	6200324767	11,160.00
22/02/2021	JCDecaux UK Ltd	1839	Economic Growth, Housing Delivery & Cult	Publications	6200325003	666.00
22/02/2021	Perky Blenders Coffee Roasters Ltd	24845	Capital Schemes	Contractors	6200326816	280.00
22/02/2021	GBN Services Ltd	4522	Finance & Governance	Contractors	6200326751	324.00
22/02/2021	Servoca Secure Solutions Ltd	20700	Families & Homes	Other agencies	6200327364	979.61
22/02/2021	Servoca Secure Solutions Ltd	20700	Families & Homes	Other agencies	6200327365	979.61
22/02/2021	Servoca Secure Solutions Ltd	20700	Resident Services	Other agencies	6200327235	936.00
22/02/2021	Servoca Secure Solutions Ltd	20700	Capital Schemes	Almo-formerly tenant management	6200327359	999.60
22/02/2021	Servoca Secure Solutions Ltd	20700	Resident Services	Almo-formerly tenant management	6200327360	949.80
22/02/2021	2Sleep	22256	Capital Schemes	Consultants	6200324827	280.00
22/02/2021	Jennifer Hall	531030	Capital Schemes	Consultants	6200324836	2,680.00
22/02/2021	We Can Work It Out Ltd	24792	Families & Homes	Supported accomodation	6200324958	3,145.00
22/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200325231	1,698.08
22/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200324769	386.10
22/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200324897	898.80
22/02/2021	Reddo Recruitment Ltd	24251	Families & Homes	Consultancy - nec	6200325229	1,149.35
22/02/2021	Reddo Recruitment Ltd	24251	Resident Services	Consultancy - nec	6200324898	322.20
22/02/2021	British Parking Association	481	Corporate Development	Healthcare	6200325023	3,515.94
22/02/2021	Caatalyst	22097	Families & Homes	Rent allowance / payment	6200327234	33,191.30
23/02/2021	Promo2U Ltd	12971	Finance & Governance	Agency staff	6200327019	594.00
23/02/2021	Promo2U Ltd	12971	Finance & Governance	Agency staff	6200327017	1,512.00
23/02/2021	Promo2U Ltd	12971	Finance & Governance	Agency staff	6200327018	1,028.63
23/02/2021	Sandina Miller	531040	Finance & Governance	Agency staff	6200327128	700.00
23/02/2021	Sandina Miller	531040	Finance & Governance	Agency staff	6200327131	1,150.00

All Invoices over £250 including VAT paid during February 2021

<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>
23/02/2021	Sandina Miller	531040	Finance & Governance	Agency staff	6200327132	630.00
23/02/2021	Allen Lane Financial Recruitment	20934	Corporate Development	Staff training	6200325047	2,500.02
23/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200325721	3,861.98
23/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200324960	3,104.40
23/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200325185	3,104.40
23/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200325045	2,758.26
23/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200325596	2,758.26
23/02/2021	Valtech	24287	Capital Schemes	Non specific building repairs and maintenance	6200325039	417.60
23/02/2021	BGC Brokers L.P.	25601	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200324900	9,972.60
23/02/2021	BSB Projects Ltd	10456	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200327104	1,668.00
23/02/2021	Complete Intacare Hygiene Ltd	6691	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200325083	293.28
23/02/2021	Apollo Janitorial Supplies Ltd	6178	Resident Services	Non specific building repairs and maintenance	6200327089	255.00
23/02/2021	Mabelles Support Services	20693	Resident Services	Non specific building repairs and maintenance	6200325228	3,714.04
23/02/2021	JLA Total Care Ltd	7669	Resident Services	Deleted / recycle	6200326720	3,493.56
23/02/2021	Greener Solutions Ltd	22120	Resident Services	R&M PPP Exclusions	6200324928	287.28
23/02/2021	ParentPay	22646	Economic Growth, Housing Delivery & Cult	Rents payable	6200324965	36,583.20
23/02/2021	Winshuttle UK Ltd	14036	Economic Growth, Housing Delivery & Cult	Rents payable	6200327274	17,300.16
23/02/2021	Guardian Training Services	11398	Resident Services	Highways equipment & materials	6200324992	5,558.50
23/02/2021	Valuation Office Agency	3021	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200327032	360.00
23/02/2021	Point 2 Surveyors Ltd	26815	Resident Services	Maintenance of roads & paths - general	6200325130	900.00
23/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200326369	17,003.18
23/02/2021	NPS London Ltd	12286	Resident Services	Maintenance of roads & paths - general	6200327206	1,122.00
23/02/2021	PRP Architects	23872	Resident Services	Maintenance of roads & paths - general	6200327453	1,800.00
23/02/2021	Gordon Ingram Associates - GIA	20184	Resident Services	Maintenance of roads & paths - general	6200325048	3,300.00
23/02/2021	Newsteer Limited	25515	Resident Services	Maintenance of roads & paths - general	6200325204	8,400.00
23/02/2021	Lambert Smith Hampton Group	21063	Resident Services	Maintenance of roads & paths - general	6200327504	6,000.00
23/02/2021	Videobop	25372	Resident Services	Maintenance of roads & paths - general	6200325143	7,200.00
23/02/2021	Family Action	18738	Resident Services	Maintenance of roads & paths - general	6200325613	5,944.75
23/02/2021	David Peplow	530509	Resident Services	Maintenance of roads & paths - general	6200325287	412.50
23/02/2021	David Peplow	530509	Resident Services	Maintenance of roads & paths - general	6200325288	412.50
23/02/2021	David Peplow	530509	Resident Services	Maintenance of roads & paths - general	6200325289	1,375.00
23/02/2021	Engie	911003	Resident Services	Maintenance of roads & paths - general	6200327375	748,605.36
23/02/2021	Engie	911003	Capital Schemes	Trees & shrubs maintenance	6200327438	1,093,437.03
23/02/2021	The Grove Nursery School	25653	Resident Services	Cctv	6200325170	3,219.00
23/02/2021	Barts Health NHS Trust	11834	Families & Homes	Cleaning and domestic supplies	6200325316	100,919.49
23/02/2021	Barts Health NHS Trust	11834	Families & Homes	Cleaning and domestic supplies	6200325317	100,919.49
23/02/2021	Barts Health NHS Trust	11834	Families & Homes	Cleaning and domestic supplies	6200325318	100,919.49
23/02/2021	Northgate Public Services (UK) Ltd	2671	Families & Homes	Cleaning and domestic supplies	6200325818	1,428.86
23/02/2021	Northgate Public Services (UK) Ltd	2671	Families & Homes	Cleaning and domestic supplies	6200325819	3,744.00
23/02/2021	St Mungo's	12327	Economic Growth, Housing Delivery & Cult	Refuse collection and disposal	6200327442	17,912.22
23/02/2021	Waltham Forest Churches Night	1686	Families & Homes	Cleaning & janitorial	6200327631	32,400.00
23/02/2021	Bell Phillips Architects Ltd	23228	Resident Services	Sreet & traffic management	6200325285	840.00
23/02/2021	Ian Mikardo High School	24108	Resident Services	Hire of transport	6200325187	6,461.54
23/02/2021	Remedy Recruitment Group Ltd	6355	Families & Homes	Equipment	6200325112	510.00
23/02/2021	Remedy Recruitment Group Ltd	6355	Resident Services	Equipment	6200325503	765.00

All Invoices over £250 including VAT paid during February 2021

<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>
23/02/2021	Belmont Park School	750007	Economic Growth, Housing Delivery & Cult	Equipment hire	6200324927	588.00
23/02/2021	Association of	20053	Resident Services	Sports & playground equipment	6200325105	840.00
23/02/2021	Teleshore UK Ltd	22371	Families & Homes	Education	6200324968	315.60
23/02/2021	Bell Brush Co	439	Families & Homes	Education	6200325141	305.10
23/02/2021	Aston Group	910031	Families & Homes	Education	6200325794	5,675.52
23/02/2021	Iron Mountain (UK) Ltd	19461	Families & Homes	Education	6200325774	1,502.01
23/02/2021	Iron Mountain (UK) Ltd	19461	Families & Homes	Education	6200325775	1,584.99
23/02/2021	Iron Mountain (UK) Ltd	19461	Families & Homes	Education	6200325777	1,469.76
23/02/2021	Inform CPI Limited	20672	Families & Homes	Education	6200325499	1,147.50
23/02/2021	Inform CPI Limited	20672	Families & Homes	Education	6200325500	1,012.50
23/02/2021	Inform CPI Limited	20672	Families & Homes	Education	6200325501	783.00
23/02/2021	Pee Jay Electrical	23410	Families & Homes	Education - NEC	6200324853	900.00
23/02/2021	Pee Jay Electrical	23410	Families & Homes	Education - NEC	6200324854	336.00
23/02/2021	Gilbarco Veeder-Root Ltd	834	Finance & Governance	General materials	6200325137	768.00
23/02/2021	Crest Waltham Forest	663	Resident Services	General materials	6200325177	900.00
23/02/2021	Provide	21466	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200325315	264.00
23/02/2021	Barts Health NHS Trust	11834	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200325179	6,639.72
23/02/2021	Crest Waltham Forest	663	Finance & Governance	Office supplies	6200327416	6,512.00
23/02/2021	Crest Waltham Forest	663	Economic Growth, Housing Delivery & Cult	File storage	6200327418	7,570.00
23/02/2021	Crest Waltham Forest	663	Economic Growth, Housing Delivery & Cult	File storage	6200327547	5,874.00
23/02/2021	Crest Waltham Forest	663	Families & Homes	File storage	6200327548	4,970.00
23/02/2021	Enterprise Rent-A-Car UK Ltd	23509	Families & Homes	Delivery services	6200326099	484.67
23/02/2021	Enterprise Rent-A-Car UK Ltd	23509	Resident Services	Delivery services	6200326101	484.67
23/02/2021	IDOX Software Ltd	16145	Families & Homes	Legal fees	6200324967	19,680.00
23/02/2021	Delta 4 Services Ltd	24184	Families & Homes	Legal fees	6200325052	8,008.80
23/02/2021	Click4Assistance Limited	21655	Families & Homes	Legal fees	6200325171	673.85
23/02/2021	The Knowledge Academy	18419	Families & Homes	Legal fees	6200325726	2,862.00
23/02/2021	I.J Beim & Associates Limited	530637	Finance & Governance	Legal fees	6200325122	314.04
23/02/2021	I.J Beim & Associates Limited	530637	Finance & Governance	Legal fees	6200325172	355.44
23/02/2021	Thomas Bingham Chambers Limited	26346	Corporate Development	Other professional fees	6200325498	648.60
23/02/2021	Meredith Major	25932	Finance & Governance	Other professional fees	6200325041	612.00
23/02/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Other professional fees	6200325128	840.00
23/02/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Other professional fees	6200325152	840.00
23/02/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Other professional fees	6200325124	672.00
23/02/2021	P J Bingham & Co Ltd	25807	Finance & Governance	Other professional fees	6200325131	1,344.00
23/02/2021	Mr Paul Stag	15664	Finance & Governance	Other professional fees	6200325290	2,100.00
23/02/2021	Matthew Rowcliffe	530262	Finance & Governance	Other professional fees	6200325668	1,464.00
23/02/2021	Askival Ltd	25699	Finance & Governance	Security services	6200325042	480.00
23/02/2021	Engie	911003	Finance & Governance	Security services	6200327193	412,214.19
23/02/2021	Network Rail Infrastructure Limited	910407	Families & Homes	School fees	6200325033	9,660.70
23/02/2021	Network Rail Infrastructure Limited	910407	Families & Homes	School fees	6200325281	2,943.79
23/02/2021	Rooff Ltd	910181	Families & Homes	School fees	6200327362	79,986.00
23/02/2021	J B Riney & Co Ltd	910367	Corporate Development	Animal upkeep	6200324860	6,272.83
23/02/2021	Land Survey Solutions (South East)	20576	Capital Schemes	Facilities & management services - nec	6200325654	4,050.00
23/02/2021	J B Riney & Co Ltd	910367	Capital Schemes	Facilities & management services - nec	6200324856	3,655.86

All Invoices over £250 including VAT paid during February 2021

<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>
23/02/2021	Road Safety GB Ltd	5377	Capital Schemes	Facilities & management services - nec	6200325103	420.00
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Financial services	6200325188	296.04
23/02/2021	Expert Build & Maintenance Services	23445	Finance & Governance	Financial services	6200325797	2,364.00
23/02/2021	J B Riney & Co Ltd	910367	Resident Services	Financial services	6200325193	7,231.40
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325327	3,744.43
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200326026	34,205.81
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200326027	31,781.05
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200326028	21,875.21
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325614	9,978.63
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325186	4,775.75
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200326162	2,864.99
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325038	3,597.25
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325210	9,194.18
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324857	2,877.16
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324859	3,099.55
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200324858	531.02
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325194	1,618.18
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325189	11,796.20
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325196	5,207.20
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325328	871.48
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325190	2,507.16
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325191	825.97
23/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325192	793.62
23/02/2021	Countryside Properties (UK) Ltd	21981	Families & Homes	Social community care supplies and services	6200326172	78,401.03
23/02/2021	ISG Fit Out Ltd	911043	Families & Homes	Social community care supplies and services	6200327474	1,723,075.20
23/02/2021	ISG Fit Out Ltd	911043	Families & Homes	Social community care supplies and services	6200327626	34,740.00
23/02/2021	Environmental & Site Safety Solutio	23689	Families & Homes	Social community care supplies and services	6200327127	1,560.00
23/02/2021	Hedera Screens Ltd	24162	Families & Homes	Social community care supplies and services	6200325330	6,802.80
23/02/2021	Enquin Environmental Limited	20735	Finance & Governance	Computer software	6200324852	358.20
23/02/2021	Astoms Limited	21702	Resident Services	Computer software	6200326124	1,800.00
23/02/2021	Posturite (UK) Ltd	1939	Resident Services	Computer software	6200324995	341.41
23/02/2021	Imperial College Projects Ltd	22741	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200325040	485.00
23/02/2021	Good Impressions (London) Ltd	3369	Resident Services	Goods for resale	6200327355	534.00
23/02/2021	Thomas Ridley and Son Ltd	1413	Capital Schemes	Contractors	6200325073	315.22
23/02/2021	Thomas Ridley and Son Ltd	1413	Capital Schemes	Contractors	6200324990	262.56
23/02/2021	Forest Recycling Project Ltd	799	Families & Homes	Contractors	6200326440	432.00
23/02/2021	Bywaters (Leyton) Ltd	273	Families & Homes	Contractors	6200327624	992.63
23/02/2021	Bywaters (Leyton) Ltd	273	Families & Homes	Contractors	6200327627	1,368.16
23/02/2021	Bywaters (Leyton) Ltd	273	Families & Homes	Contractors	6200327628	1,100.83
23/02/2021	Transitional Care Ltd	8495	Families & Homes	Voluntary organisations	6200325601	27,300.00
23/02/2021	Mayor's Office for Policing	3910	Families & Homes	Residential schools	6200325102	24,368.00
23/02/2021	Apolonia Property Services Ltd	21964	Capital Schemes	Consultants	6200325206	345.60
23/02/2021	Apolonia Property Services Ltd	21964	Capital Schemes	Consultants	6200325207	499.20
23/02/2021	Waltham Forest Housing Assoc Ltd-In	18682	Capital Schemes	Consultants	6200325161	3,319.67
23/02/2021	Waltham Forest Housing Assoc Ltd-In	18682	Capital Schemes	Consultants	6200325162	2,333.33

All Invoices over £250 including VAT paid during February 2021

<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>
23/02/2021	Michelle Grant	25314	Capital Schemes	Consultants	6200325496	426.65
23/02/2021	Michelle Grant	25314	Capital Schemes	Consultants	6200325497	304.40
23/02/2021	Caroline Murphy	26806	Capital Schemes	Consultants	6200325611	765.00
23/02/2021	Apolonia Property Services Ltd	21964	Economic Growth, Housing Delivery & Cult	Consultants	6200325215	1,518.00
23/02/2021	NKB & Associates (UK) Ltd	22722	Economic Growth, Housing Delivery & Cult	Consultants	6200325283	1,200.00
23/02/2021	NKB & Associates (UK) Ltd	22722	Economic Growth, Housing Delivery & Cult	Consultants	6200325284	934.80
23/02/2021	NKB & Associates (UK) Ltd	22722	Economic Growth, Housing Delivery & Cult	Consultants	6200325956	747.10
23/02/2021	NKB & Associates (UK) Ltd	22722	Economic Growth, Housing Delivery & Cult	Consultants	6200325957	1,240.00
23/02/2021	Apolonia Property Services Ltd	21964	Families & Homes	Consultants	6200325616	1,790.25
23/02/2021	Davina Medical Resources Limited	20781	Resident Services	Consultants	6200325163	600.00
23/02/2021	The Project Centre Ltd	2308	Capital Schemes	Consultancy - nec	6200325604	5,328.00
23/02/2021	J B Riney & Co Ltd	910367	Corporate Development	Consultancy - nec	6200326183	9,289.55
23/02/2021	CACI Limited	2365	Families & Homes	Consultancy - nec	6200325094	23,251.56
23/02/2021	St Thomas Training Ltd	23671	Families & Homes	Consultancy - nec	6200325607	600.00
23/02/2021	Hands Free Computing Limited	2516	Families & Homes	Consultancy - nec	6200325609	360.00
23/02/2021	Freebike Ltd	25246	Families & Homes	Healthcare	6200325605	4,320.00
23/02/2021	London Borough of Ealing	20108	Families & Homes	Rent allowance / payment	6200325202	8,048.04
23/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Rent allowance / payment	6200325269	258,005.62
23/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Rent allowance / payment	6200325270	22,000.00
23/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Rent allowance / payment	6200326078	112,746.62
23/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Panel payments	6200327619	3,150.48
24/02/2021	Law Morgan Limited	23017	Corporate Development	Staff training	6200327078	2,415.00
24/02/2021	Law Morgan Limited	23017	Families & Homes	Staff training	6200327130	2,415.00
24/02/2021	Waltham Forest Services Limited	23266	Capital Schemes	Non specific building repairs and maintenance	6200326636	11,544.62
24/02/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200325621	495.34
24/02/2021	Mabelles Support Services	20693	Resident Services	Non specific building repairs and maintenance	6200326140	756.00
24/02/2021	Waltham Forest Services Limited	23266	Resident Services	Cleaning and domestic supplies	6200326548	7,843.50
24/02/2021	Coram Family and Childcare	23982	Resident Services	Books	6200326954	388.80
24/02/2021	Chingford Mount Monumental Masons	19340	Families & Homes	Education	6200327386	720.00
24/02/2021	CDW Limited	10916	Families & Homes	Legal fees	6200327592	1,768.32
24/02/2021	CDW Limited	10916	Families & Homes	Legal fees	6200327593	1,817.64
24/02/2021	CDW Limited	10916	Families & Homes	Legal fees	6200327594	394.20
24/02/2021	HAS Technology	3916	Families & Homes	Legal fees	6200315423	254.62
24/02/2021	HAS Technology	3916	Families & Homes	Legal fees	6200315424	254.62
24/02/2021	HAS Technology	3916	Families & Homes	Legal fees	6200315690	2,696.76
24/02/2021	London Borough of Enfield	4201	Families & Homes	Legal fees	6200327607	365.95
24/02/2021	Jane L Hodgson	530745	Families & Homes	Other professional fees	6200327639	1,740.00
24/02/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Security services	6200326158	55,787.74
24/02/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Security services	6200326159	67,741.92
24/02/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Security services	6200326230	40,974.08
24/02/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Survey fees	6200326232	4,478.60
24/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Examination fees	6200326295	4,543.56
24/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Examination fees	6200326227	9,739.60
24/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Examination fees	6200326228	4,183.01
24/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Examination fees	6200326196	135,667.52

All Invoices over £250 including VAT paid during February 2021

<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>
24/02/2021	Morgan Sindall Property Services Lt	24405	Capital Schemes	Design fees	6200326164	24,385.13
24/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Other educational fees	6200326288	16,976.60
24/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Training course fees	6200326118	15,767.17
24/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Family finding fees	6200326165	76,769.14
24/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Family assessments	6200326176	12,057.13
24/02/2021	J B Riney & Co Ltd	910367	Families & Homes	Social community care supplies and services	6200325326	3,787.49
24/02/2021	Countryside Properties (UK) Ltd	21981	Families & Homes	Social community care supplies and services	6200325992	7,809.12
24/02/2021	Countryside Properties (UK) Ltd	21981	Families & Homes	Social community care supplies and services	6200325993	21,589.92
24/02/2021	Countryside Properties (UK) Ltd	21981	Families & Homes	Social community care supplies and services	6200325994	5,092.96
24/02/2021	Countryside Properties (UK) Ltd	21981	Families & Homes	Social community care supplies and services	6200325995	5,830.00
24/02/2021	Environmental & Site Safety Solutio	23689	Families & Homes	Social community care supplies and services	6200324902	11,130.00
24/02/2021	Environmental & Site Safety Solutio	23689	Families & Homes	Social community care supplies and services	6200327129	390.00
24/02/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Computer software	6200326153	293,972.46
24/02/2021	Royal Mail	1429	Resident Services	Activities & events	6200327163	360.00
24/02/2021	Bywaters (Leyton) Ltd	273	Families & Homes	Contractors	6200327625	913.07
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327523	1,708.00
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327522	1,456.00
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327525	1,456.00
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327505	1,080.00
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327562	1,792.00
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327520	1,540.00
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327589	1,540.00
24/02/2021	ECASS	12163	Resident Services	Contractors	6200327521	1,792.00
24/02/2021	ECASS	12163	Capital Schemes	Consultants	6200327515	1,512.00
24/02/2021	ECASS	12163	Capital Schemes	Consultants	6200327549	1,512.00
24/02/2021	ECASS	12163	Capital Schemes	Consultants	6200327524	1,365.00
24/02/2021	ECASS	12163	Capital Schemes	Consultants	6200327516	2,240.00
24/02/2021	ECASS	12163	Capital Schemes	Consultants	6200327513	1,512.00
24/02/2021	ECASS	12163	Capital Schemes	Consultants	6200327507	1,596.00
24/02/2021	ECASS	12163	Capital Schemes	Consultants	6200327510	1,596.00
24/02/2021	ECASS	12163	Corporate Development	Consultants	6200327512	1,596.00
24/02/2021	ECASS	12163	Families & Homes	Consultants	6200327514	1,624.00
24/02/2021	ECASS	12163	Families & Homes	Consultants	6200327518	2,184.00
24/02/2021	ECASS	12163	Families & Homes	Consultants	6200327519	1,736.00
24/02/2021	ECASS	12163	Resident Services	Consultants	6200327506	1,512.00
24/02/2021	ECASS	12163	Resident Services	Consultants	6200327509	1,512.00
24/02/2021	ECASS	12163	Resident Services	Consultants	6200327511	1,512.00
24/02/2021	ECASS	12163	Resident Services	Consultants	6200327517	1,512.00
24/02/2021	ECASS	12163	Families & Homes	Supported accomodation	6200327508	1,596.00
24/02/2021	Sports Courts UK Ltd	911037	Capital Schemes	Consultancy - nec	6200327205	45,492.00
24/02/2021	Haymarket Media Group Limited	6993	Corporate Development	Healthcare	6200327638	395.00
25/02/2021	Mabelles Support Services	20693	Resident Services	Non specific building repairs and maintenance	6200327133	1,703.28
25/02/2021	Mabelles Support Services	20693	Resident Services	Non specific building repairs and maintenance	6200325331	1,474.30
25/02/2021	Tribal Education Limited	23664	Resident Services	Maintenance of roads & paths - general	6200327859	453.60
25/02/2021	H Blairman & Sons Ltd	18724	Resident Services	Maintenance of roads & paths - general	6200327101	2,160.00

All Invoices over £250 including VAT paid during February 2021

<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>
25/02/2021	Royal Mail	1429	Resident Services	Vehicle repairs and maintenance	6200314128	262.24
25/02/2021	Bell Phillips Architects Ltd	23228	Resident Services	Sreet & traffic management	6200325044	972.00
25/02/2021	Titanium Tutors Ltd	24695	Families & Homes	Hire of transport	6200327060	615.00
25/02/2021	Wandsworth Council	1718	Corporate Development	Leasing charges	6200325465	3,369.63
25/02/2021	Wandsworth Council	1718	Capital Schemes	Furniture	6200327036	11,636.31
25/02/2021	Greener Solutions Ltd	22120	Families & Homes	Education	6200325241	381.60
25/02/2021	Aston Group	910031	Families & Homes	Education	6200327798	11,837.44
25/02/2021	Aston Group	910031	Families & Homes	Education	6200327797	72,397.24
25/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Education	6200327808	33,843.28
25/02/2021	Pee Jay Electrical	23410	Families & Homes	Education - NEC	6200325035	984.00
25/02/2021	Pee Jay Electrical	23410	Capital Schemes	General materials	6200325216	924.00
25/02/2021	Van-Haaren & Son	1653	Families & Homes	General materials	6200325235	255.00
25/02/2021	Straight Manufacturing Ltd	26445	Finance & Governance	General materials	6200323168	493.92
25/02/2021	Greener Solutions Ltd	22120	Finance & Governance	General materials	6200325240	291.60
25/02/2021	Waltham Forest Services Limited	23266	Finance & Governance	General materials	6200327688	9,556.60
25/02/2021	Waltham Forest Services Limited	23266	Finance & Governance	General materials	6200327689	9,556.60
25/02/2021	Letchia Consulting Limited	26267	Finance & Governance	Legal fees	6200326457	990.00
25/02/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Security services	6200326350	50,999.05
25/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Examination fees	6200327806	119,310.02
25/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Respite care	6200327807	248,655.19
25/02/2021	Thomas Sinden Construction Ltd	910527	Capital Schemes	Facilities & management services - nec	6200327916	295,388.90
25/02/2021	Red Loft LLP	16774	Families & Homes	Social community care supplies and services	6200325294	2,880.00
25/02/2021	Red Loft LLP	16774	Families & Homes	Social community care supplies and services	6200325295	2,880.00
25/02/2021	Brake Bros Foodservice Ltd	472	Economic Growth, Housing Delivery & Cult	Pfi pass through costs	6200326330	617.27
25/02/2021	Acebench Ltd	3524	Corporate Development	Other local authorities	6200326322	22,149.00
25/02/2021	Kisimul School	1026	Families & Homes	Voluntary organisations	6200327341	9,800.00
25/02/2021	Priors Court Foundation	16816	Families & Homes	Voluntary organisations	6200327025	18,391.17
25/02/2021	Roehampton Lodge Priory	22963	Families & Homes	Other agencies	6200327054	20,857.00
25/02/2021	CDW Limited	10916	Families & Homes	Rent allowance / payment	6200327099	4,443.60
25/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Rent allowance / payment	6200326347	10,035.10
25/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Panel payments	6200326349	40,711.38
26/02/2021	Blackhorse Workshop CIC	20007	Finance & Governance	Agency staff	6200327899	3,612.00
26/02/2021	Gatenby Sanderson Limited	12930	Resident Services	Agency staff	6200325507	4,248.00
26/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200325744	1,030.25
26/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200325745	692.99
26/02/2021	Askews and Holt Library Services Lt	393	Capital Schemes	Non specific building repairs and maintenance	6200325967	2,911.09
26/02/2021	Cantium Business Solutions	26917	Economic Growth, Housing Delivery & Cult	Rents payable	6200326398	271.20
26/02/2021	Cantium Business Solutions	26917	Resident Services	Payments to private landlords	6200326413	271.20
26/02/2021	Cantium Business Solutions	26917	Resident Services	Self help rent deposit	6200326306	418.20
26/02/2021	Cantium Business Solutions	26917	Resident Services	Self help rent deposit	6200326389	314.40
26/02/2021	Cantium Business Solutions	26917	Resident Services	Self help rent deposit	6200326390	344.40
26/02/2021	Cantium Business Solutions	26917	Resident Services	Water charges	6200326391	478.20
26/02/2021	Cantium Business Solutions	26917	Resident Services	Water charges	6200326392	411.60
26/02/2021	Cantium Business Solutions	26917	Capital Schemes	Grounds maintenance - general	6200326393	289.80
26/02/2021	Cantium Business Solutions	26917	Capital Schemes	Grounds maintenance - general	6200326394	300.00

All Invoices over £250 including VAT paid during February 2021

<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>
26/02/2021	Cantium Business Solutions	26917	Families & Homes	Grounds maintenance - general	6200326396	359.40
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326397	307.80
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326399	318.00
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326400	436.20
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326401	529.80
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326402	321.00
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326403	482.40
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326407	445.80
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326410	307.20
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326411	391.20
26/02/2021	Cantium Business Solutions	26917	Resident Services	Grounds maintenance - general	6200326412	278.40
26/02/2021	Avocet Services Ltd	20523	Capital Schemes	Maintenance of roads & paths - general	6200325475	2,562.00
26/02/2021	4i Solutions Ltd	20929	Capital Schemes	Maintenance of roads & paths - general	6200325731	12,054.56
26/02/2021	4i Solutions Ltd	20929	Capital Schemes	Maintenance of roads & paths - general	6200325732	918.00
26/02/2021	Exigere Project Services Ltd	26816	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200325441	1,200.00
26/02/2021	Exigere Project Services Ltd	26816	Resident Services	Maintenance of roads & paths - general	6200325440	1,200.00
26/02/2021	Exigere Project Services Ltd	26816	Resident Services	Maintenance of roads & paths - general	6200325442	1,200.00
26/02/2021	Pellings	24110	Resident Services	Maintenance of roads & paths - general	6200325672	450.00
26/02/2021	Energys Group	26438	Resident Services	Maintenance of roads & paths - general	6200327029	53,782.15
26/02/2021	Gordon Ingram Associates - GIA	20184	Resident Services	Maintenance of roads & paths - general	6200327055	5,880.00
26/02/2021	MLM Consulting Engineers LTD	26977	Resident Services	Trees & shrubs maintenance	6200327959	33,480.00
26/02/2021	Studio Weave Ltd	24694	Resident Services	Cctv	6200325671	972.00
26/02/2021	Nowmedical	10110	Families & Homes	Cleaning and domestic supplies	6200326141	4,200.00
26/02/2021	NSL Services Group	6101	Families & Homes	Cleaning and domestic supplies	6200325353	5,100.00
26/02/2021	NSL Services Group	6101	Families & Homes	Cleaning and domestic supplies	6200325737	438,541.67
26/02/2021	Cogent Consulting UK Limited	13704	Families & Homes	Education	6200325522	2,510.37
26/02/2021	Cyclehoop Ltd	15899	Families & Homes	Education	6200327321	2,400.00
26/02/2021	Waltham Forest Services Limited	23266	Finance & Governance	General materials	6200327815	24,739.08
26/02/2021	Refugee and Migrant Forum	23495	Families & Homes	Clothing and uniform	6200325333	384.00
26/02/2021	CTM Hire Ltd	21743	Families & Homes	Hire of rooms/halls	6200325254	483.60
26/02/2021	CTM Hire Ltd	21743	Families & Homes	Hire of rooms/halls	6200325255	483.60
26/02/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	Other surveys	6200325259	483.60
26/02/2021	CTM Hire Ltd	21743	Finance & Governance	Internal reprographics	6200325262	483.60
26/02/2021	CTM Hire Ltd	21743	Finance & Governance	Internal reprographics	6200325258	558.00
26/02/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	X auditors fees - corporate	6200325260	558.00
26/02/2021	CTM Hire Ltd	21743	Finance & Governance	X auditors fees - corporate	6200325261	558.00
26/02/2021	CTM Hire Ltd	21743	Finance & Governance	X auditors fees - corporate	6200326125	452.40
26/02/2021	CTM Hire Ltd	21743	Resident Services	Delivery services	6200325264	522.00
26/02/2021	CTM Hire Ltd	21743	Resident Services	Delivery services	6200325256	799.80
26/02/2021	CTM Hire Ltd	21743	Resident Services	Delivery services	6200325257	799.80
26/02/2021	CTM Hire Ltd	21743	Corporate Development	Legal fees	6200325263	417.60
26/02/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	Legal fees	6200325267	452.40
26/02/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	Legal fees	6200325266	522.00
26/02/2021	CTM Hire Ltd	21743	Families & Homes	Legal fees	6200325265	781.20
26/02/2021	Virgin Media Business Limited	17638	Families & Homes	Legal fees	6200326571	26,796.98

All Invoices over £250 including VAT paid during February 2021

<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>
26/02/2021	Peoplefluent Ltd (Open LMS)	26983	Families & Homes	Legal fees	6200327945	6,250.64
26/02/2021	Tusker Direct Limited	25528	Families & Homes	Legal fees	6200325664	267.30
26/02/2021	Tusker Direct Limited	25528	Families & Homes	Legal fees	6200326029	6,389.09
26/02/2021	FieldFisher LLP	24735	Finance & Governance	Other professional fees	6200325727	30,286.91
26/02/2021	Morgan Sindall Property Services Lt	24405	Resident Services	Security services	6200327074	11,903.40
26/02/2021	Morgan Sindall Property Services Lt	24405	Economic Growth, Housing Delivery & Cult	Examination fees	6200326520	6,207.83
26/02/2021	Morgan Sindall Property Services Lt	24405	Families & Homes	Training course fees	6200327813	10,019.96
26/02/2021	J B Riney & Co Ltd	910367	Economic Growth, Housing Delivery & Cult	Retail	6200327953	16,414.26
26/02/2021	J B Riney & Co Ltd	910367	Capital Schemes	Facilities & management services - nec	6200327939	1,404.53
26/02/2021	Paul Mew Associates Limited	16746	Families & Homes	Social community care supplies and services	6200325560	687.48
26/02/2021	ADT Fire & Security Plc	322	Families & Homes	Social community care supplies and services	6200327923	307.20
26/02/2021	ADT Fire & Security Plc	322	Resident Services	Social community care supplies and services	6200328020	482.40
26/02/2021	Convit House Pathology Ltd	24157	Families & Homes	Advertising (non staff)	6200327361	16,583.50
26/02/2021	Visiopath Limited	26114	Families & Homes	Advertising (non staff)	6200327943	2,848.80
26/02/2021	Konica Minolta Business Solutions L	1030	Resident Services	Goods for resale	6200326563	1,298.44
26/02/2021	Good Impressions (London) Ltd	3369	Resident Services	Grants paid	6200327954	576.00
26/02/2021	Good Impressions (London) Ltd	3369	Families & Homes	Adoption & support grant	6200327956	468.00
26/02/2021	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Pfi payments	6200327957	390.00
26/02/2021	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Pfi payments	6200327960	435.60
26/02/2021	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Pfi payments	6200327961	405.60
26/02/2021	The Divine Water Company Ltd	12636	Economic Growth, Housing Delivery & Cult	Pfi payments	6200325524	295.42
26/02/2021	Housing Action Management Limited	20123	Resident Services	Contractors	6200325679	2,232.00
26/02/2021	Housing Action Management Limited	20123	Resident Services	Contractors	6200325681	2,232.00
26/02/2021	Hotel Tawanda Ltd	25086	Resident Services	Contractors	6200325889	2,418.00
26/02/2021	Hotel Tawanda Ltd	25086	Resident Services	Contractors	6200327307	2,418.00
26/02/2021	Hotel Tawanda Ltd	25086	Resident Services	Contractors	6200325890	2,529.60
26/02/2021	Hotel Tawanda Ltd	25086	Resident Services	Contractors	6200326022	2,529.60
26/02/2021	West London Initiative Ltd	25401	Families & Homes	Voluntary organisations	6200323625	20,000.00
26/02/2021	Heathlands School	18748	Families & Homes	Other agencies	6200325686	366.67
26/02/2021	Housing Action Management Limited	20123	Capital Schemes	Consultants	6200325683	1,785.60
26/02/2021	Housing Action Management Limited	20123	Capital Schemes	Consultants	6200326200	2,232.00
26/02/2021	Lonsdale Lodge	9215	Capital Schemes	Consultants	6200325461	1,550.00
26/02/2021	Lonsdale Lodge	9215	Capital Schemes	Consultants	6200325472	1,550.00
26/02/2021	Housing Action Management Limited	20123	Capital Schemes	Consultants	6200325682	2,157.60
26/02/2021	KIDS	5268	Capital Schemes	Consultants	6200323921	5,924.50
26/02/2021	2Sleep	22256	Capital Schemes	Consultants	6200325729	560.00
26/02/2021	The Marian Mission Educational	10367	Capital Schemes	Consultants	6200325858	2,185.00
26/02/2021	Housing Action Management Limited	20123	Capital Schemes	Consultants	6200325677	2,232.00
26/02/2021	Housing Action Management Limited	20123	Families & Homes	Consultants	6200325678	2,232.00
26/02/2021	Housing Action Management Limited	20123	Resident Services	Consultants	6200325680	1,674.00
26/02/2021	The Project Centre Ltd	2308	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200325742	2,277.60
26/02/2021	Goldline Car Services Ltd	842	Families & Homes	Healthcare	6200325469	582.60
26/02/2021	Thames Water Utilities Ltd	1596	Families & Homes	Rent allowance / payment	6200327963	452.33