

All Invoices over £250 including VAT paid during June 2020

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/06/2020	John Fitzsimons	531000	Families & Homes	Legal fees	6200300838	900.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302665	1,612.00
01/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200301765	305.88
01/06/2020	Public Health England	20374	Families & Homes	Staff training	6200300754	4,800.00
01/06/2020	Performance Networks Ltd	22571	Families & Homes	Computer hardware	6200301048	291.53
01/06/2020	London Borough of Havering	5381	Families & Homes	Staff training	6200300825	1,080.00
01/06/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200302649	203.11
01/06/2020	Opus Energy Limited	19013	Economic Growth	Electricity	6200302724	701.27
01/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300877	261.11
01/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300753	1,184.24
01/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300876	744.24
01/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300878	565.66
01/06/2020	Daisy Communications	16534	Finance & Governance	Ict services	6200300812	1,300.00
01/06/2020	Performance Networks Ltd	22571	Finance & Governance	Ict services	6200301771	327.52
01/06/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200293137	580.80
01/06/2020	Keyterra-Firma Ltd	1015	Resident Services	Computer hardware	6200300986	1,080.00
01/06/2020	The Stationery Office Ltd	5903	Resident Services	Advertising (non staff)	6200301271	217.44
01/06/2020	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200300814	3,540.00
01/06/2020	Access2comfort Ltd	23248	Finance & Governance	Furniture	6200300845	748.80
01/06/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200300815	3,384.00
01/06/2020	Mazars	25615	Finance & Governance	Other professional fees	6200300872	9,600.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302659	1,612.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302669	1,612.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302671	1,736.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302663	2,444.00
01/06/2020	ECASS	12163	Families & Homes	Social community care supplies and services	6200302656	1,511.25
01/06/2020	Infinite Oasis Care	1217	Families & Homes	Healthcare	6200302711	17,487.56
01/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200301215	1,223.04
01/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200300904	1,259.41
01/06/2020	Cambridge House & Talbot	16795	Families & Homes	Voluntary organisations	6200300826	12,064.00
01/06/2020	Maximum Potential Ventures LTD	25930	Families & Homes	Healthcare	6200300832	4,112.00
01/06/2020	Catherine Mary McLoughlin	530016	Resident Services	Horticultural - nec	6200300874	331.00
01/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity	6200302737	347.53
01/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity - Service Control	6200302771	535.99
01/06/2020	William Ellis School	25390	Families & Homes	Education	6200300843	20,053.00
01/06/2020	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200301265	397.65

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01/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301764	280.80
01/06/2020	Kisimul School	1026	Families & Homes	Residential children's homes	6200302712	9,800.00
01/06/2020	Airthrie Homes Group Ltd	24601	Families & Homes	Social community care supplies and services	6200302794	13,544.79
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302657	1,612.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302658	1,612.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302660	1,612.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302667	1,767.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302670	1,860.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302661	2,232.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302664	2,418.00
01/06/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200302428	300.00
01/06/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200302432	600.00
01/06/2020	All Dogs Matter	19520	Resident Services	Animal upkeep	6200300869	510.00
01/06/2020	Shared Intelligence	8534	Economic Growth	Consultants	6200300833	6,000.00
01/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301447	510.00
01/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300892	765.00
01/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300896	765.00
01/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301448	765.00
01/06/2020	Access2comfort Ltd	23248	Families & Homes	Computer hardware	6200300842	1,265.77
01/06/2020	Performance Networks Ltd	22571	Corporate Development	Ict services	6200301519	435.56
01/06/2020	Bevan Brittan LLP	6469	Economic Growth	Other professional fees	6200301521	3,438.40
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302666	1,705.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302668	1,705.00
01/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200302662	1,984.00
01/06/2020	Essex Flour & Grain Co. Ltd T/A EFG	25896	Finance & Governance	Provisions	6200301218	1,270.08
01/06/2020	Essex Flour & Grain Co. Ltd T/A EFG	25896	Finance & Governance	Provisions	6200301078	2,197.44
01/06/2020	Frame Build Limited	25386	Capital Schemes	Maintenance of roads & paths - general	6200302700	6,960.00
01/06/2020	Victim Support	1660	Families & Homes	Social community care supplies and services	6200302635	9,500.00
01/06/2020	Victim Support	1660	Families & Homes	Social community care supplies and services	6200302634	6,000.00
01/06/2020	Penna PLC	7976	Families & Homes	Advertising (non staff)	6200301763	3,825.00
01/06/2020	Carter Jonas	24744	Capital Schemes	Maintenance of roads & paths - general	6200300867	4,200.00
01/06/2020	Bloom Procurement Services Ltd	21239	Capital Schemes	Consultants	6200302715	10,836.00
01/06/2020	TLT Solicitors	14882	Capital Schemes	Legal fees	6200301011	999.60
01/06/2020	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200300926	1,810.80
01/06/2020	Stones Computers Ltd	24367	Capital Schemes	Computer hardware	6200300827	117,526.45
01/06/2020	OPUS Buiness Systems Ltd	25475	Capital Schemes	Ict services	6200302714	21,382.08

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01/06/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200300818	411.00
01/06/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200300820	411.00
01/06/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200299718	352.80
02/06/2020	Performance Networks Ltd	22571	Families & Homes	Ict services	6200301077	3,711.90
02/06/2020	RICOH UK Ltd	1240	Families & Homes	Equipment	6200301135	1,408.26
02/06/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200300884	1,236.60
02/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200301501	300.12
02/06/2020	HAS Technology	3916	Families & Homes	Ict services	6200302352	2,128.85
02/06/2020	Able 2 Occupational Therapy	24020	Families & Homes	Healthcare	6200302723	5,324.00
02/06/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200301270	412.08
02/06/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200301062	751.90
02/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200301028	1,400.00
02/06/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200301214	618.00
02/06/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200301031	700.00
02/06/2020	Mattix Design Ltd	24661	Corporate Development	Ict services	6200301005	540.00
02/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301127	252.00
02/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301124	783.00
02/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301131	1,512.00
02/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301118	1,914.00
02/06/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200302398	2,040.00
02/06/2020	CDW Limited	10916	Corporate Development	Ict services	6200302798	232.80
02/06/2020	Spitfire Network Services Ltd	24301	Corporate Development	Computer network costs	6200301151	1,311.04
02/06/2020	Basis Ltd	21971	Finance & Governance	Ict services	6200300959	714.00
02/06/2020	Portakabin Ltd	10734	Finance & Governance	Equipment hire	6200301414	207.99
02/06/2020	British Gas Business	2885	Economic Growth	Electricity	6200302840	746.24
02/06/2020	HB EDITORIAL SERVICES	21135	Finance & Governance	Staff advertising	6200301090	5,994.00
02/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300988	229.61
02/06/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200301176	240.01
02/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300997	365.98
02/06/2020	Croydon Council	2857	Finance & Governance	X auditors fees - corporate	6200301751	25,164.00
02/06/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200301171	442.98
02/06/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200301170	453.24
02/06/2020	Cicely Hayward	530904	Finance & Governance	Legal fees	6200301936	6,480.00
02/06/2020	Convit House Pathology Ltd	24157	Finance & Governance	Other professional fees	6200301202	9,900.00
02/06/2020	CDW Limited	10916	Economic Growth	Environmental schemes	6200302448	698.99
02/06/2020	CDW Limited	10916	Economic Growth	Environmental schemes	6200302155	768.83

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02/06/2020	CDW Limited	10916	Economic Growth	Environmental schemes	6200300607	1,537.66
02/06/2020	TfL - Urban Design London	17760	Economic Growth	Environmental schemes	6200300873	4,800.00
02/06/2020	Open City Architecture	2037	Economic Growth	Environmental schemes	6200300831	5,280.00
02/06/2020	The Project Centre Ltd	2308	Resident Services	Contractors	6200300951	681.30
02/06/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200301000	3,566.11
02/06/2020	TFL Surface Transport	1841	Resident Services	Other agencies	6200301172	87,166.15
02/06/2020	Aggregate Industries	1771	Resident Services	Trees & shrubs maintenance	6200301422	488.88
02/06/2020	Aggregate Industries	1771	Resident Services	Trees & shrubs maintenance	6200301423	975.24
02/06/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200301038	277.19
02/06/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200301039	277.19
02/06/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200301040	380.05
02/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200301145	647.47
02/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200301147	647.47
02/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200301149	647.47
02/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200301266	647.47
02/06/2020	Khaled Hakim	530590	Corporate Development	Activities & events	6200302588	500.00
02/06/2020	Dunoon Ceramics Ltd	5080	Corporate Development	Publications	6200301168	843.14
02/06/2020	Rees & Company	20778	Corporate Development	Publicity	6200301002	3,000.00
02/06/2020	Rees & Company	20778	Corporate Development	Publicity	6200301006	3,000.00
02/06/2020	H&M Security Services Ltd	14428	Resident Services	Security services	6200301026	1,880.63
02/06/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200300955	2,757.60
02/06/2020	H&M Security Services Ltd	14428	Resident Services	Security services	6200301024	6,770.26
02/06/2020	H&M Security Services Ltd	14428	Resident Services	Security services	6200301022	13,359.07
02/06/2020	We Can Work It Out Ltd	24792	Families & Homes	Social community care supplies and services	6200301085	3,145.00
02/06/2020	Barnardo's	2757	Families & Homes	Education - NEC	6200302517	7,027.83
02/06/2020	Barnardo's	2757	Families & Homes	Education - NEC	6200302518	7,027.83
02/06/2020	Van-Haaren & Son	1653	Families & Homes	Electrical goods	6200301053	290.00
02/06/2020	Van-Haaren & Son	1653	Families & Homes	Electrical goods	6200301084	290.00
02/06/2020	Safestore Ltd	14014	Families & Homes	File storage	6200302423	542.62
02/06/2020	LG Futures Ltd	22683	Finance & Governance	Subscriptions	6200301010	2,694.00
02/06/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200301068	282.00
02/06/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200301064	622.80
02/06/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200301066	700.80
02/06/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200301069	774.00
02/06/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200301067	1,030.80
02/06/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200301063	1,146.00

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02/06/2020	Anna Freud	12593	Families & Homes	Staff training	6200302424	600.00
02/06/2020	Anna Freud	12593	Families & Homes	Staff training	6200302224	1,650.00
02/06/2020	RE Today Services	21255	Families & Homes	Consultancy - nec	6200302725	5,956.00
02/06/2020	Ortoo Technologies Ltd	25976	Families & Homes	Consultancy - nec	6200301080	7,200.00
02/06/2020	PEL UK Rentals Ltd	22416	Resident Services	Contractors	6200301201	2,275.20
02/06/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200300886	762.00
02/06/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200300885	9,590.00
02/06/2020	Egerton Rothesay School Ltd	22670	Families & Homes	Education	6200301076	11,060.00
02/06/2020	Chiron Training Ltd	20514	Families & Homes	Staff training	6200301094	8,385.00
02/06/2020	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Social community care supplies and services	6200302439	12,000.00
02/06/2020	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200301012	1,440.00
02/06/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200301052	869.99
02/06/2020	Kiyani Medical Practice	23633	Families & Homes	Healthcare	6200302487	500.00
02/06/2020	Newsquest Media Group Ltd	9015	Resident Services	Advertising (non staff)	6200301122	2,590.33
02/06/2020	Newsquest Media Group Ltd	9015	Resident Services	Advertising (non staff)	6200301120	5,180.64
02/06/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302555	3,899.78
02/06/2020	Louise Gordon Media Ltd	24834	Families & Homes	Ict services	6200302688	1,125.00
02/06/2020	TLT Solicitors	14882	Families & Homes	Legal fees	6200301013	5,307.12
02/06/2020	Chiron Training Ltd	20514	Families & Homes	Staff training	6200301093	225.00
02/06/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200301278	234.00
02/06/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200302822	265.95
02/06/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200302820	18,729.93
02/06/2020	Freebike Ltd	25246	Resident Services	Vehicle repairs and maintenance	6200301008	2,160.00
02/06/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200301563	292.62
02/06/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200301565	337.84
02/06/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200300947	378.00
02/06/2020	Better Group Limited	21808	Families & Homes	Ict services	6200302842	6,816.59
02/06/2020	Wates Living Space	910860	Economic Growth	Equipment hire	6200301015	1,185.88
02/06/2020	Wates Living Space	910860	Economic Growth	Equipment hire	6200301014	1,185.89
02/06/2020	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200301007	570.00
02/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200301088	2,181.60
02/06/2020	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200301263	1,884.00
02/06/2020	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200301261	2,946.00
02/06/2020	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200301106	528.00
02/06/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200302696	24,768.31
02/06/2020	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200302801	1,164.00

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02/06/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200302802	1,095.60
02/06/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200302803	2,420.40
02/06/2020	Sarah Fincham	530957	Families & Homes	Legal fees	6200302587	600.00
02/06/2020	Sarah Fincham	530957	Families & Homes	Legal fees	6200302709	780.00
02/06/2020	Sophie Crampton	530807	Families & Homes	Legal fees	6200302687	1,080.00
03/06/2020	Leyton Midland Cars	1166	Families & Homes	Activities & events	6200289336	309.60
03/06/2020	Mobysoft Limited	21705	Families & Homes	Other professional fees	6200301114	467.42
03/06/2020	Mobysoft Limited	21705	Families & Homes	Other professional fees	6200301115	6,462.60
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302100	340.00
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302084	663.00
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302089	680.00
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302090	680.00
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302087	952.00
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302094	952.00
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302098	952.00
03/06/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200302096	1,428.00
03/06/2020	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200279251	233.04
03/06/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200301205	318.57
03/06/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200301108	324.06
03/06/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200300785	1,764.50
03/06/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200300854	1,764.50
03/06/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200302997	2,851.40
03/06/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200300784	3,982.50
03/06/2020	Purdy Contracts Limited	910102	Finance & Governance	Non specific building repairs and maintenance	6200303035	5,010.26
03/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200298414	4,680.00
03/06/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200302478	651,330.59
03/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200302799	264.17
03/06/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200302479	607,018.84
03/06/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200302480	180,260.26
03/06/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200302936	1,705.00
03/06/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200302935	2,015.00
03/06/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200301112	255.00
03/06/2020	East Pharm Ltd (Granshaw)	18790	Families & Homes	Healthcare	6200300925	405.08
03/06/2020	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200300889	462.61
03/06/2020	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200301043	5,178.08
03/06/2020	Coventry & Warwickshire	19886	Families & Homes	Other agencies	6200302972	217.23

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03/06/2020	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200299461	408.44
03/06/2020	John Drew	530898	Families & Homes	Other professional fees	6200302807	3,375.00
03/06/2020	Waltham Forest Services Limited	23266	Resident Services	Education	6200303008	10,265.95
03/06/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200302964	472.09
03/06/2020	Penna PLC	7976	Families & Homes	Advertising (non staff)	6200302796	2,070.00
03/06/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200302963	68,727.04
04/06/2020	London Borough of Barking	1080	Families & Homes	Contractors	6200299567	37,023.76
04/06/2020	Able 2 Occupational Therapy	24020	Families & Homes	Healthcare	6200302985	3,188.00
04/06/2020	Able 2 Occupational Therapy	24020	Families & Homes	Healthcare	6200302992	7,843.00
04/06/2020	PHS Group plc	1320	Families & Homes	Cleaning and domestic supplies	6200301345	380.64
04/06/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200301415	1,146.88
04/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301146	276.71
04/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301139	315.49
04/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301138	491.70
04/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301125	552.14
04/06/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200303045	2,829.30
04/06/2020	Flying Hire Limited	25895	Finance & Governance	Equipment hire	6200303117	3,600.00
04/06/2020	P Sherwood Ltd	8765	Families & Homes	Grounds maintenance - general	6200301207	2,993.76
04/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV	6200301972	26,371.13
04/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV Exclusions	6200301984	19,452.97
04/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200301961	2,490.79
04/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200301960	298,728.59
04/06/2020	St John's CofE Primary School	750284	Families & Homes	Education	6200303091	23,870.00
04/06/2020	Language Link Plus Ltd	24096	Families & Homes	Social community care supplies and services	6200293776	752.22
04/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303094	1,612.00
04/06/2020	Bower Chemist	18785	Families & Homes	Healthcare	6200303116	298.23
04/06/2020	Grove Pharmacy	18791	Families & Homes	Healthcare	6200300927	520.64
04/06/2020	Lloyd Pharmacy (0534)	18795	Families & Homes	Healthcare	6200300930	759.66
04/06/2020	Northamptonshire Healthcare NHS Tru	935067	Families & Homes	Other agencies	6200302826	321.00
04/06/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200303125	704.52
04/06/2020	Barbican Centre	20392	Resident Services	Education - NEC	6200302411	938.60
04/06/2020	Mayer Brown Limited	9824	Resident Services	Maintenance of roads & paths - general	6200301116	1,800.00
04/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200303006	2,593.68
04/06/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Maintenance of roads & paths - general	6200303121	111,806.15
04/06/2020	Arcadis LLP	4839	Capital Schemes	Consultants	6200302973	11,884.06
04/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200303037	1,254.00

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04/06/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200303160	8,310.07
04/06/2020	Crown Energy Ltd	24427	Capital Schemes	Gas	6200303178	8,517.60
04/06/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200303128	30,000.00
05/06/2020	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200301161	428.40
05/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200301239	1,055.33
05/06/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200303221	765.00
05/06/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200301276	720.00
05/06/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200301258	1,152.00
05/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301313	1,553.56
05/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301306	288.85
05/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301305	342.98
05/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301310	244.25
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Corporate Development	Deleted / recycle	6200301324	1,500.00
05/06/2020	David Waller & Co Ltd	982	Economic Growth	Rents payable	6200303208	12,375.00
05/06/2020	Croydon Council	2857	Finance & Governance	X auditors fees - corporate	6200279277	14,839.20
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200301287	330.00
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200301283	222.00
05/06/2020	Meon Marketing	5419	Resident Services	Highways equipment & materials	6200301697	453.60
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301285	252.00
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301225	402.60
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301224	1,158.54
05/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200301295	2,415.00
05/06/2020	Profile Security Services Limited	25617	Resident Services	Security services	6200301226	613.01
05/06/2020	Profile Security Services Limited	25617	Resident Services	Security services	6200301244	5,312.74
05/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200301159	9,051.35
05/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200301347	6,206.88
05/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200301279	2,758.26
05/06/2020	Post Adoption Centre	1337	Families & Homes	Adoption & support grant	6200301474	3,186.38
05/06/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200303251	7,322.00
05/06/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200303239	23,268.36
05/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas	6200303325	30,148.03
05/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity	6200303295	40,274.96
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301290	420.00
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301288	636.00
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301284	2,370.00
05/06/2020	NPS Infinity Ltd	22289	Economic Growth	Other professional fees	6200302429	2,376.00

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05/06/2020	Amey Community Limited	14743	Economic Growth	Facilities & management services - nec	6200301245	26,446.58
05/06/2020	Amey Community Limited	14743	Economic Growth	Contractors	6200301325	91,455.71
05/06/2020	Amey Community Limited	14743	Economic Growth	Contractors	6200301328	91,455.71
05/06/2020	Amey Community Limited	14743	Economic Growth	Contractors	6200301330	91,455.71
05/06/2020	IDOX Software Ltd	16145	Families & Homes	Ict services	6200301158	7,852.80
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200301223	357.60
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200301281	1,086.00
05/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301231	336.00
05/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301334	672.00
05/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301242	1,806.00
05/06/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200302133	2,079.60
05/06/2020	Lextox	21163	Families & Homes	Healthcare	6200301396	270.00
05/06/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200301248	1,950.00
05/06/2020	JGP Resourcing Ltd	5170	Economic Growth	Ict services	6200301247	9,540.00
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301291	735.00
05/06/2020	Key Intelligence Ltd	20945	Finance & Governance	Ict services	6200301319	1,008.52
05/06/2020	Imperial College	935001	Families & Homes	Healthcare	6200303057	1,881.54
05/06/2020	Imperial College	935001	Families & Homes	Healthcare	6200303055	3,544.00
05/06/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200301622	216.00
05/06/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200301621	432.00
05/06/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity - Service Control	6200303277	73,668.27
05/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity - Service Control	6200303305	94,961.71
05/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas - Service Control	6200303331	51,357.24
05/06/2020	RJN Chemicals Ltd	25306	Resident Services	General materials	6200303137	2,772.00
05/06/2020	e.on Energy	3523	Families & Homes	Gas - Service Control	6200303244	698.68
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Corporate Development	Contractors	6200301286	1,036.50
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301282	212.40
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301293	261.00
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301222	1,072.80
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301296	7,110.00
05/06/2020	Big Metal	25605	Economic Growth	Publications	6200301303	242.22
05/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301289	228.00
05/06/2020	Waltham Forest Services Limited	23266	Finance & Governance	Animal upkeep	6200303231	3,741.83
05/06/2020	London Letterbox Marketing	12607	Corporate Development	Advertising (non staff)	6200303206	4,953.79
05/06/2020	Walthamstow School for Girls	750073	Families & Homes	Education	6200302580	5,939.00
05/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200301232	11,616.00

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05/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200301256	432.00
05/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200301257	432.00
05/06/2020	Jonelle Williams	25679	Families & Homes	Consultancy - nec	6200301297	340.00
05/06/2020	Jonelle Williams	25679	Families & Homes	Consultancy - nec	6200302130	560.00
05/06/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200301160	45,124.82
05/06/2020	Good Impressions (London) Ltd	3369	Capital Schemes	Printing and stationery	6200303007	432.00
05/06/2020	Amy Slingo	530265	Families & Homes	Legal fees	6200301252	570.00
05/06/2020	Elin Hughes	530871	Families & Homes	Legal fees	6200301249	570.00
05/06/2020	Miss Olivia Bliss	20870	Families & Homes	Legal fees	6200301254	720.00
05/06/2020	Jamie De Burgos	530377	Families & Homes	Legal fees	6200301234	840.00
05/06/2020	Miss Judith Pepper	13294	Families & Homes	Legal fees	6200301251	900.00
05/06/2020	Polly Allison	530354	Families & Homes	Legal fees	6200301321	1,050.00
05/06/2020	Ella Shaw	15936	Families & Homes	Legal fees	6200301250	1,140.00
05/06/2020	Catherine Rowlands	15775	Families & Homes	Legal fees	6200301320	1,800.00
07/06/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200255745	1,000.00
08/06/2020	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200303319	2,725.63
08/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contractors	6200301430	756.72
08/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200301483	1,059.20
08/06/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200302967	1,686.10
08/06/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200303249	12,600.00
08/06/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200303162	97,251.74
08/06/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200303256	180,558.77
08/06/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Cleaning and domestic supplies	6200302138	481.85
08/06/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Office supplies	6200303333	210.70
08/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301454	288.00
08/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301492	324.00
08/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301457	396.00
08/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301452	567.00
08/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301498	675.00
08/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301455	2,304.00
08/06/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200301393	2,184.00
08/06/2020	Miss Olivia Bliss	20870	Finance & Governance	Legal fees	6200301365	5,880.00
08/06/2020	Portakabin Ltd	10734	Finance & Governance	Equipment hire	6200302613	280.99
08/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Delivery services	6200301440	1,414.33
08/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200302863	13,399.55
08/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301373	268.35

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08/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301376	370.79
08/06/2020	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200301348	406.05
08/06/2020	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200302830	656.40
08/06/2020	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200301352	6,105.00
08/06/2020	Pinsent Masons LLP	10924	Economic Growth	Legal fees	6200301499	1,710.00
08/06/2020	Pinsent Masons LLP	10924	Economic Growth	Legal fees	6200301500	2,478.83
08/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200301366	2,571.41
08/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200301434	3,195.41
08/06/2020	Rebecca Evans	530825	Corporate Development	Activities & events	6200302853	8,564.00
08/06/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi payments	6200302785	299,973.34
08/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200301364	350.40
08/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200301367	1,771.39
08/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200301435	2,644.80
08/06/2020	Ellingham Employment Services Ltd	746	Families & Homes	Commisioned day care	6200303207	15,944.00
08/06/2020	Vibrance (invoices)	1391	Families & Homes	Commisioned day care	6200303398	63,003.92
08/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200301484	414.78
08/06/2020	Talawa Fostering Service	22497	Families & Homes	Social community care supplies and services	6200303304	495.00
08/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200301431	1,600.20
08/06/2020	Freight Transport Association	1863	Resident Services	Equipment	6200301273	288.00
08/06/2020	Post Adoption Centre	1337	Families & Homes	Social community care supplies and services	6200301572	2,048.47
08/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200303218	1,774.80
08/06/2020	NPS London Ltd	12286	Economic Growth	Deleted / recycle	6200303220	4,692.89
08/06/2020	Amey Community Limited	14743	Economic Growth	Facilities & management services - nec	6200301441	15,538.96
08/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301788	420.00
08/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301789	974.40
08/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301784	1,226.40
08/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301790	1,377.60
08/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301786	1,898.40
08/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301781	1,965.60
08/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200302865	270.00
08/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200302866	477.00
08/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200303219	1,565.52
08/06/2020	The Manor Practice	18763	Families & Homes	Healthcare	6200301436	200.00
08/06/2020	The Manor Practice	18763	Families & Homes	Healthcare	6200301438	775.00
08/06/2020	The Manor Practice	18763	Families & Homes	Healthcare	6200301439	975.00
08/06/2020	Hooyu Ltd	951	Resident Services	Ict services	6200301583	15,120.00

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08/06/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200303375	1,000.00
08/06/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200261106	1,047.70
08/06/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200261154	1,048.60
08/06/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200292520	1,131.00
08/06/2020	Blackpool Teaching Hospitals NHS FT	22693	Families & Homes	Other agencies	6200303101	268.00
08/06/2020	Imperial College	935001	Families & Homes	Healthcare	6200302899	7,416.61
08/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301461	204.00
08/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303034	459.00
08/06/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200301357	3,234.00
08/06/2020	Craemer UK Ltd	20813	Resident Services	Bins	6200301921	8,505.00
08/06/2020	Craemer UK Ltd	20813	Resident Services	Bins	6200301923	8,505.00
08/06/2020	Wanis	25891	Finance & Governance	Provisions	6200302545	2,970.75
08/06/2020	Wanis	25891	Finance & Governance	Provisions	6200301416	3,829.48
08/06/2020	Wanis	25891	Finance & Governance	Provisions	6200301424	5,915.11
08/06/2020	Wanis	25891	Finance & Governance	Provisions	6200301773	6,716.91
08/06/2020	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200300563	109,812.03
08/06/2020	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200300562	174,504.37
08/06/2020	Woods Building Services Limited	25399	Capital Schemes	Non specific building repairs and maintenance	6200301428	1,800.00
08/06/2020	Architype Ltd	22811	Capital Schemes	Contractors	6200303098	6,399.16
08/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200302927	1,155.17
08/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200302919	16,536.36
08/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200303088	5,759.29
08/06/2020	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200301433	17,688.00
08/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200303060	230.27
08/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200302370	12,777.60
08/06/2020	Pinsent Masons LLP	10924	Capital Schemes	Legal fees	6200301351	1,110.00
08/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200303085	2,070.29
08/06/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200303378	83,655.42
08/06/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200303390	83,655.42
08/06/2020	Miss Jemimah Hendrick	530601	Families & Homes	Legal fees	6200301355	612.00
08/06/2020	Mr Lee Pearman	8273	Families & Homes	Legal fees	6200301359	720.00
09/06/2020	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200303328	3,692.76
09/06/2020	DSI Billing Services Ltd	18435	Families & Homes	Subscriptions	6200301615	1,128.02
09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200301466	726.00
09/06/2020	Clare Morgan	530151	Families & Homes	Social community care supplies and services	6200301485	300.00
09/06/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200301477	1,236.60

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09/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200301535	291.24
09/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200301534	438.60
09/06/2020	Lucy Jane Interpreting Limited	4515	Families & Homes	Interpreting fees	6200301599	2,052.00
09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200301458	1,980.00
09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200301456	2,046.00
09/06/2020	Able 2 Occupational Therapy	24020	Families & Homes	Healthcare	6200303202	1,117.00
09/06/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200301756	412.08
09/06/2020	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200301856	768.86
09/06/2020	Invicta Telecare Limited	23787	Families & Homes	Supported accomodation	6200301542	233.52
09/06/2020	Avocet Services Ltd	20523	Finance & Governance	Consultants	6200301600	3,486.00
09/06/2020	Unity AV Limited	21715	Corporate Development	Computer hardware	6200301470	648.00
09/06/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200301655	324.00
09/06/2020	Northern Visuals	23918	Corporate Development	Activities & events	6200301488	2,880.00
09/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301489	201.67
09/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301493	786.46
09/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301490	308.55
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Corporate Development	Contractors	6200301679	1,584.84
09/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200301625	15,253.58
09/06/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200301612	408.96
09/06/2020	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200303113	1,161.60
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200301684	1,521.48
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200301690	2,492.94
09/06/2020	Local Authority Recycling Advisory	4350	Resident Services	Subscriptions	6200301481	445.00
09/06/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200301699	6,358.81
09/06/2020	E-Car Club Limited	22919	Resident Services	Hire of transport	6200301536	4,223.48
09/06/2020	Clear Skies Software Ltd	18874	Resident Services	Computer software	6200301620	600.00
09/06/2020	Craemer UK Ltd	20813	Resident Services	Contractors	6200301822	16,506.00
09/06/2020	Janet Caddick	25993	Corporate Development	Activities & events	6200301487	250.00
09/06/2020	Farah Ishaq	25982	Corporate Development	Activities & events	6200301486	800.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301692	395.64
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301683	1,344.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301691	1,920.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301689	3,393.00
09/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200302415	275.88
09/06/2020	Haven House Foundation	8953	Families & Homes	Medical fees - looked/non looked after children	6200303290	868.00
09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200303012	1,008.00

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09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200303011	2,520.00
09/06/2020	AS & MK Mann	20851	Families & Homes	Social community care supplies and services	6200301674	1,550.00
09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200301545	2,520.00
09/06/2020	Purdy Contracts Limited	910102	Economic Growth	Non specific building repairs and maintenance	6200303261	570.00
09/06/2020	Environtec Limited	10699	Economic Growth	Maintenance of roads & paths - general	6200302225	900.00
09/06/2020	M T Grounds Maintenance Ltd	2118	Economic Growth	Horticultural - nec	6200302923	300.00
09/06/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200303348	343.20
09/06/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200303446	458.40
09/06/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200303041	480.00
09/06/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200303056	480.00
09/06/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200303347	756.96
09/06/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200303350	1,055.38
09/06/2020	Grove Motoring Centre	21068	Resident Services	Vehicle repairs and maintenance	6200303051	1,699.66
09/06/2020	Greenham Trading Ltd	4342	Resident Services	Cleaning & janitorial	6200301619	332.16
09/06/2020	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200301595	4,709.82
09/06/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth	Pfi payments	6200302966	404.69
09/06/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200302137	9,024.00
09/06/2020	Opus 2 International Limited	25453	Families & Homes	Computer hardware	6200301605	388.08
09/06/2020	JGP Resourcing Ltd	5170	Economic Growth	Ict services	6200301443	9,540.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301688	318.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301694	466.80
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301685	540.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200301686	570.00
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301578	252.00
09/06/2020	Gurprit Mattu	19540	Finance & Governance	Legal fees	6200301675	300.00
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301580	588.00
09/06/2020	Josef Cannon	530810	Finance & Governance	Legal fees	6200303245	666.00
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301579	672.00
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301574	840.00
09/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301653	1,024.80
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301573	1,080.00
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301575	1,092.00
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301576	1,680.00
09/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200301577	1,764.00
09/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301650	2,803.20
09/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301651	3,420.00

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09/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301654	4,285.20
09/06/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200301652	6,088.80
09/06/2020	Opus 2 International Limited	25453	Families & Homes	Other professional fees	6200301705	2,358.72
09/06/2020	Opus 2 International Limited	25453	Families & Homes	Other professional fees	6200301603	407.16
09/06/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Weekly allowance	6200302167	859.10
09/06/2020	Opus 2 International Limited	25453	Families & Homes	Other professional fees	6200302521	513.04
09/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303222	2,480.00
09/06/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200301472	274.99
09/06/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200301758	600.00
09/06/2020	Dr P M Kawar	10044	Families & Homes	Healthcare	6200300839	2,800.00
09/06/2020	Dr P M Kawar	10044	Families & Homes	Healthcare	6200300840	4,425.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301693	2,341.68
09/06/2020	Samlan Medics Ltd	25905	Families & Homes	Social community care supplies and services	6200301775	499.90
09/06/2020	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200301640	1,000.00
09/06/2020	Dr I Hanif	19934	Families & Homes	Social community care supplies and services	6200301598	4,000.00
09/06/2020	Redcorn Ltd	11699	Resident Services	Cleaning & janitorial	6200303392	240.00
09/06/2020	Buro Happold Ltd	24790	Economic Growth	Consultancy - nec	6200301668	1,216.80
09/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301777	382.50
09/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301528	510.00
09/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301531	612.00
09/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301530	765.00
09/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301779	765.00
09/06/2020	NPS London Ltd	12286	Families & Homes	Consultants	6200303083	616.08
09/06/2020	Dennis Lock & Key Ltd	697	Resident Services	General materials	6200302981	473.56
09/06/2020	Netcall Telecom Ltd	17092	Corporate Development	Ict services	6200301571	1,116.00
09/06/2020	Performance Networks Ltd	22571	Corporate Development	Ict services	6200301816	291.56
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Corporate Development	Contractors	6200301680	1,446.00
09/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200301687	870.00
09/06/2020	Number 8 Events Ltd	25893	Corporate Development	Consultants	6200301617	12,000.00
09/06/2020	One Hoe Street Ltd	24972	Economic Growth	Premises insurance - service controlled	6200302029	282.65
09/06/2020	GL Hearn Limited	16208	Economic Growth	Consultants	6200300957	1,311.00
09/06/2020	GL Hearn Limited	16208	Economic Growth	Consultants	6200301713	61,746.00
09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302246	672.00
09/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302245	2,520.00
09/06/2020	Buro Happold Ltd	24790	Resident Services	Consultancy - nec	6200301667	2,028.00
09/06/2020	Solace Group	2904	Corporate Development	Financial services	6200301676	250.00

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09/06/2020	Essex Flour & Grain Co. Ltd T/A EFG	25896	Finance & Governance	Provisions	6200301637	365.00
09/06/2020	Essex Flour & Grain Co. Ltd T/A EFG	25896	Finance & Governance	Provisions	6200301590	657.00
09/06/2020	Genisys Enterprise	19558	Resident Services	Computer hardware	6200301471	9,564.00
09/06/2020	The Compost Bag Company Ltd	19701	Resident Services	Refuse collection and disposal	6200301581	2,534.40
09/06/2020	YTKO	24299	Economic Growth	Consultancy - nec	6200301843	9,000.00
09/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200301849	216.00
09/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200301846	225.60
09/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200301847	225.60
09/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200301848	225.60
09/06/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200303192	33,923.48
09/06/2020	Thomas Sinden Construction Ltd	910527	Capital Schemes	Maintenance of roads & paths - general	6200303441	277,567.20
09/06/2020	Rosebond Services Ltd	1481	Capital Schemes	File storage	6200303445	1,440.00
09/06/2020	Abstract Furniture Limited	24837	Capital Schemes	Maintenance of roads & paths - general	6200301696	11,966.40
09/06/2020	HTA Design LLP	25608	Capital Schemes	Contractors	6200301774	283.20
09/06/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200302287	43,983.41
09/06/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200301641	475.20
09/06/2020	Pellings	24110	Capital Schemes	Clothing -NEC	6200301639	1,920.00
09/06/2020	GL Hearn Limited	16208	Capital Schemes	Consultants	6200281954	2,400.00
09/06/2020	AA Projects Ltd	25990	Capital Schemes	Non specific building repairs and maintenance	6200301582	24,189.00
09/06/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200301543	420.00
09/06/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200303042	548.40
09/06/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200303104	5,936.40
09/06/2020	Mr Paul Pavlou	9979	Families & Homes	Legal fees	6200301596	570.00
10/06/2020	Newsquest Media Group Ltd	9015	Families & Homes	Advertising (non staff)	6200303238	821.95
10/06/2020	Solutions for Health & Social Care	20794	Finance & Governance	Consultants	6200301707	1,092.00
10/06/2020	K E Hibberd Limited	12670	Economic Growth	Rents payable	6200303617	9,500.00
10/06/2020	Mount Cars Ltd	11523	Finance & Governance	Taxi service	6200303049	980.76
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303285	223.50
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303286	385.80
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303288	397.80
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303260	1,391.40
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303546	1,445.38
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303549	1,658.88
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303545	1,995.26
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303544	2,171.50
10/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200303547	2,289.22

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10/06/2020	Spaldings(UK)Ltd	1522	Resident Services	Trees & shrubs maintenance	6200303283	504.00
10/06/2020	Rosebond Services Ltd	1481	Finance & Governance	File storage	6200303247	7,488.00
10/06/2020	Allpay Limited	2892	Finance & Governance	Computer software	6200303135	572.00
10/06/2020	PricewaterhouseCoopers	1354	Finance & Governance	Contractors	6200302912	3,600.00
10/06/2020	Waltham Forest Disability	1668	Families & Homes	Property management	6200303609	7,812.00
10/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303557	1,891.00
10/06/2020	St Josephs Catholic Infants	750062	Families & Homes	Hire of rooms/halls	6200303467	254.00
10/06/2020	KJP UK LTD	25735	Economic Growth	Consultancy - nec	6200303474	3,036.00
10/06/2020	AMP Clean Energy	20586	Economic Growth	Other energy costs	6200303601	3,064.29
10/06/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200301708	288.00
10/06/2020	CDW Limited	10916	Economic Growth	Ict services	6200301706	768.83
10/06/2020	Hornbeam Environmental Centre	933	Finance & Governance	General materials	6200303345	500.00
10/06/2020	Mark Cummings Garden Design	23585	Resident Services	Grounds maintenance - general	6200303342	1,878.84
10/06/2020	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200302430	500.62
11/06/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200303660	1,630.00
11/06/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200303666	501.84
11/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200303658	1,641.95
11/06/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200302939	2,040.00
11/06/2020	Wilding Sound Ltd	1743	Corporate Development	Contractors	6200272183	426.00
11/06/2020	CDW Limited	10916	Economic Growth	Ict services	6200303607	698.93
11/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200302884	224,953.08
11/06/2020	Portable Toilet Hire London Ltd	24906	Resident Services	Trees & shrubs maintenance	6200303565	528.00
11/06/2020	W F Howes Ltd	2177	Resident Services	Books	6200303669	405.12
11/06/2020	HCT Group Operations CIC	8043	Families & Homes	Contractors	6200303659	702.98
11/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303751	1,767.00
11/06/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200303571	5,886.78
11/06/2020	Essex Flour & Grain Co. Ltd T/A EFG	25896	Finance & Governance	Provisions	6200303614	821.48
11/06/2020	Mark Cummings Garden Design	23585	Economic Growth	Maintenance of roads & paths - general	6200303323	1,584.00
11/06/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200303352	2,412.00
11/06/2020	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200301762	7,380.00
11/06/2020	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200303671	10,654.46
11/06/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200303725	216,538.22
11/06/2020	Hazlemere Window Company Limited	911022	Capital Schemes	Non specific building repairs and maintenance	6200303564	68,410.74
11/06/2020	Falco UK Ltd	20432	Capital Schemes	Maintenance of roads & paths - general	6200294136	150,519.00
11/06/2020	Meteo Group Uk Ltd	23710	Resident Services	Other professional fees	6200303741	3,135.00
12/06/2020	Midland Relocations Ltd	24813	Families & Homes	Almo-formerly tenant management	6200302438	2,700.00

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12/06/2020	Affinity Water Limited	1601	Families & Homes	Water charges	6200303792	29,584.10
12/06/2020	The Divine Water Company Ltd	12636	Families & Homes	Vending machine supplies	6200302330	408.00
12/06/2020	Catherine El-Houdaigui	531009	Families & Homes	Healthcare	6200303775	1,100.00
12/06/2020	Axis12 Ltd	21856	Corporate Development	Ict services	6200301817	715.20
12/06/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200301875	2,730.00
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301736	231.34
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301837	1,180.97
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301833	319.05
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301737	283.51
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301722	200.62
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301729	301.90
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301835	219.21
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301734	202.52
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301733	266.44
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301728	587.67
12/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301744	233.43
12/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200302172	2,507.03
12/06/2020	King & Shaxson	25398	Finance & Governance	Brokerage fees	6200301821	3,989.04
12/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301798	344.00
12/06/2020	SG Path Limited	21409	Finance & Governance	Other professional fees	6200301870	595.90
12/06/2020	GP Experts Ltd	21538	Finance & Governance	Other professional fees	6200301717	600.00
12/06/2020	LEEC Ltd	910324	Finance & Governance	Other professional fees	6200302405	1,543.78
12/06/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200302179	277.19
12/06/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200302180	277.19
12/06/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200302181	380.05
12/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200302304	1,930.99
12/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200301795	1,932.00
12/06/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200301718	1,420.80
12/06/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Office supplies	6200301819	247.20
12/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200301861	1,656.00
12/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200301794	2,793.10
12/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303734	4,140.00
12/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200301796	2,206.61
12/06/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200301807	1,950.00
12/06/2020	The Lucy Faithful Foundation	23917	Families & Homes	Consultancy - nec	6200302305	2,730.15
12/06/2020	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200301060	414.00

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12/06/2020	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200301059	724.50
12/06/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200303873	7,186.38
12/06/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200303876	19,633.33
12/06/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200302118	1,239.22
12/06/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200301977	2,439.02
12/06/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200301978	2,478.44
12/06/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200301979	2,478.44
12/06/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200302117	3,720.00
12/06/2020	Greg Davies	12443	Families & Homes	Staff training	6200295901	600.00
12/06/2020	CoSector Limited	21530	Families & Homes	Staff training	6200301974	2,583.02
12/06/2020	Coffee Omega UK Ltd	25245	Economic Growth	Catering - NEC	6200303824	948.00
12/06/2020	CoSector Limited	21530	Families & Homes	Staff training	6200301980	9,672.16
12/06/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200300284	327.06
12/06/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200300283	526.32
12/06/2020	Expert In Mind	20577	Families & Homes	Social community care supplies and services	6200301874	362.88
12/06/2020	Children & Families Across Borders L	16537	Families & Homes	Other professional fees	6200303714	233.61
12/06/2020	Batias Independent Advocacy Service	25394	Families & Homes	Other professional fees	6200302182	252.80
12/06/2020	Children & Families Across Borders L	16537	Families & Homes	Other professional fees	6200303713	1,100.00
12/06/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200301806	1,800.00
12/06/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200301808	1,950.00
12/06/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200301809	2,100.00
12/06/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200301799	1,890.00
12/06/2020	The Allum Medical Centre	18834	Families & Homes	Healthcare-NEC	6200303326	1,369.00
12/06/2020	The Lyndhurst Surgery	19068	Families & Homes	Healthcare	6200301851	725.00
12/06/2020	Sports and Leisure Management Ltd	22596	Families & Homes	Healthcare	6200303384	15,000.00
12/06/2020	Sports and Leisure Management Ltd	22596	Families & Homes	Healthcare	6200303385	15,000.00
12/06/2020	Sports and Leisure Management Ltd	22596	Families & Homes	Healthcare	6200303386	15,000.00
12/06/2020	Sports and Leisure Management Ltd	22596	Families & Homes	Healthcare	6200303563	45,000.00
12/06/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200301725	2,800.00
12/06/2020	Frontline Data Limited	20718	Families & Homes	Computer software	6200301724	4,170.00
12/06/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200302218	216.00
12/06/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200302217	540.00
12/06/2020	National Teaching & Advisory	13800	Families & Homes	Agency staff	6200302104	4,680.00
12/06/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity - Service Control	6200303869	62,899.33
12/06/2020	CoSector Limited	21530	Resident Services	Agency staff	6200301982	2,439.02
12/06/2020	Essex Flour & Grain Co. Ltd T/A EFG	25896	Finance & Governance	Provisions	6200301859	908.64

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12/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200301885	1,771.20
12/06/2020	Perfect Circle JV Ltd	24101	Capital Schemes	Contractors	6200299653	4,205.33
12/06/2020	Repeat Repeat Ltd	23504	Corporate Development	Publications	6200303351	272.40
12/06/2020	Meteo Group Uk Ltd	23710	Resident Services	Other professional fees	6200303793	954.18
12/06/2020	Avril Rushe	25996	Families & Homes	Legal fees	6200301810	350.00
12/06/2020	Greg Davies	12443	Families & Homes	Legal fees	6200297191	559.99
15/06/2020	Northgate Public Services (UK) Ltd	2671	Families & Homes	Licence costs	6200301962	6,600.00
15/06/2020	Northgate Public Services (UK) Ltd	2671	Families & Homes	Licence costs	6200301963	111,727.93
15/06/2020	Essex & Suffolk Water Company	759	Families & Homes	Water charges	6200304056	112,206.46
15/06/2020	TigerLily Training Ltd	26003	Families & Homes	Training course fees	6200302017	675.00
15/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200301941	834.42
15/06/2020	AC Education	18414	Families & Homes	Licence costs	6200301959	4,032.00
15/06/2020	Click4Assistance Limited	21655	Resident Services	Ict services	6200302987	277.74
15/06/2020	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200285388	2,694.00
15/06/2020	London Borough of Enfield	4201	Finance & Governance	Internal reprographics	6200303878	1,652.89
15/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301994	211.02
15/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301997	705.57
15/06/2020	PPL PRS Ltd	1310	Corporate Development	Activities & events	6200302028	321.00
15/06/2020	PPL PRS Ltd	1310	Corporate Development	Activities & events	6200302026	467.86
15/06/2020	Wessex Products (Leasing) Ltd	15512	Corporate Development	Facilities & management services - nec	6200300700	1,048.32
15/06/2020	Capita Business Services Ltd	4521	Finance & Governance	Computer software	6200301839	2,801.44
15/06/2020	Civica UK Limited	1860	Finance & Governance	Computer software	6200302186	540.00
15/06/2020	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200302005	12,122.50
15/06/2020	Govnet Communications	11343	Resident Services	Staff training	6200302366	474.00
15/06/2020	Govnet Communications	11343	Resident Services	Staff training	6200302421	474.00
15/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200302883	438,541.67
15/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200302346	360.00
15/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302030	1,524.88
15/06/2020	Mark Bailey Associates Limited	23900	Resident Services	Maintenance of roads & paths - general	6200304017	1,520.64
15/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200301973	3,214.26
15/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200302176	3,594.84
15/06/2020	Naxos Music UK Ltd.	17692	Resident Services	Education	6200302208	594.00
15/06/2020	Well Informed Ltd	17991	Resident Services	Education	6200302420	831.60
15/06/2020	Atlas English Ltd	26069	Resident Services	Education - NEC	6200303562	1,170.00
15/06/2020	Cobweb Information	18004	Resident Services	Education	6200301985	5,682.00
15/06/2020	Le Chateau Textiles Ltd	2090	Corporate Development	Publications	6200303313	278.40

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15/06/2020	CVSS Ltd	17947	Resident Services	Cctv	6200301981	225.00
15/06/2020	CVSS Ltd	17947	Resident Services	Cctv	6200301965	540.00
15/06/2020	CVSS Ltd	17947	Resident Services	Cctv	6200302023	748.80
15/06/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200301968	1,260.00
15/06/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200301970	5,068.80
15/06/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200301971	5,068.80
15/06/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200301969	14,284.80
15/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200301975	2,214.24
15/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200302210	3,062.40
15/06/2020	Black Peoples Mental Health Assoc	4508	Families & Homes	Social community care supplies and services	6200303693	14,451.59
15/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200302175	405.54
15/06/2020	Orchid Cellmark Ltd	11232	Families & Homes	Healthcare	6200302406	1,407.60
15/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200301942	1,439.81
15/06/2020	Placement Support Limited	9092	Families & Homes	Adoption & support grant	6200302590	201.60
15/06/2020	NQA Certification Ltd	20562	Economic Growth	Consultancy - nec	6200301987	1,077.60
15/06/2020	Total Gas & Power	6864	Economic Growth	Gas	6200302793	1,857.22
15/06/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200302032	966.96
15/06/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200302008	9,590.00
15/06/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200302209	4,172.11
15/06/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200302111	1,200.00
15/06/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200302360	1,200.00
15/06/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200302114	1,740.00
15/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200302009	2,508.58
15/06/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200299650	367.38
15/06/2020	Triangle Services Limited	25840	Families & Homes	Other professional fees	6200302112	259.76
15/06/2020	Orchid Cellmark Ltd	11232	Families & Homes	Medical fees - looked/non looked after children	6200301964	656.40
15/06/2020	The Lyndhurst Surgery	19068	Families & Homes	Healthcare-NEC	6200301939	727.00
15/06/2020	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200303255	230,105.54
15/06/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200303893	431.70
15/06/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200303889	1,929.28
15/06/2020	Workman LLP	23285	Economic Growth	Service charges	6200302115	805.90
15/06/2020	One Hoe Street Ltd	24972	Economic Growth	Rents payable	6200303241	9,000.00
15/06/2020	Workman LLP	23285	Economic Growth	Rents payable	6200302522	21,029.74
15/06/2020	Phillips Walmsley Ltd	25267	Economic Growth	Maintenance of roads & paths - general	6200303680	5,250.00
15/06/2020	P & J Entertainments Ltd	1938	Economic Growth	Activities & events	6200303053	1,710.00
15/06/2020	Ricardo - AEA Ltd	4950	Economic Growth	Other professional fees	6200302015	1,905.00

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15/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200301983	1,706.87
15/06/2020	The Havering Fencing Company Ltd	23809	Economic Growth	Non specific building repairs and maintenance	6200301986	6,315.60
15/06/2020	Woods Building Services Limited	25399	Capital Schemes	Non specific building repairs and maintenance	6200302113	3,600.00
15/06/2020	Jerram Falkus Construction Ltd	910082	Capital Schemes	Maintenance of roads & paths - general	6200303651	25,950.72
15/06/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200303884	153,373.63
15/06/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200301841	15,170.14
15/06/2020	J.A.Steel and Son Ltd	14823	Capital Schemes	File storage	6200302591	248.22
15/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200301966	1,926.73
15/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200302207	36,846.08
15/06/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200303724	230.52
15/06/2020	Miss Finola Moore	8281	Families & Homes	Legal fees	6200301976	660.00
16/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303750	256.00
16/06/2020	Action on Hearing Loss (Services)	1955	Families & Homes	Social community care supplies and services	6200304044	12,749.76
16/06/2020	Dimensions UK Limited	3177	Families & Homes	Maintenance of roads & paths - general	6200302531	982.00
16/06/2020	Dimensions UK Limited	3177	Families & Homes	Maintenance of roads & paths - general	6200302324	21,219.00
16/06/2020	Dimensions UK Limited	3177	Families & Homes	Maintenance of roads & paths - general	6200302323	54,573.00
16/06/2020	Able 2 Occupational Therapy	24020	Families & Homes	Healthcare	6200302306	447.00
16/06/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200303879	732.00
16/06/2020	Caretech UK Ltd	546	Families & Homes	Healthcare	6200302300	280.80
16/06/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200303017	412.08
16/06/2020	Caretech UK Ltd	546	Families & Homes	Healthcare	6200302301	592.80
16/06/2020	Zoe Whittington	17904	Families & Homes	Legal fees	6200302040	1,599.00
16/06/2020	GOVDelivery EUROPE LIMITED	22628	Corporate Development	Computer software	6200302260	1,895.00
16/06/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200303682	2,040.00
16/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200302199	3,932.40
16/06/2020	Reed Specialist Recruitment Ltd	1396	Finance & Governance	Agency staff	6200302018	11,147.22
16/06/2020	Basis Ltd	21971	Corporate Development	Ict services	6200302358	9,600.00
16/06/2020	W .V Howe Limited	2730	Families & Homes	Equipment	6200302147	5,400.00
16/06/2020	City University	11055	Finance & Governance	Other employee related expenses	6200302229	500.00
16/06/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200302331	267.19
16/06/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200302278	703.39
16/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302151	274.04
16/06/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200302320	406.46
16/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302169	341.87
16/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302173	661.73
16/06/2020	Child Poverty Action Group	584	Finance & Governance	Printing and stationery	6200302038	263.49

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16/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200303026	2,671.69
16/06/2020	Capita Business Services Ltd	4521	Finance & Governance	Computer software	6200302159	35,458.56
16/06/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200303102	210.00
16/06/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200303103	210.00
16/06/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200302337	252.00
16/06/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200302326	316.80
16/06/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200302335	318.00
16/06/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200302336	324.00
16/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301992	344.00
16/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301988	364.00
16/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301989	388.00
16/06/2020	VP-AV Ltd	9121	Finance & Governance	Facilities & management services - nec	6200302274	749.22
16/06/2020	Barber of Sheffield Ltd	16140	Finance & Governance	Other professional fees	6200303093	671.88
16/06/2020	J B Riney & Co Ltd	910367	Resident Services	Facilities & management services - nec	6200302156	2,385.90
16/06/2020	The Project Centre Ltd	2308	Resident Services	Contractors	6200302413	5,287.68
16/06/2020	City of Westminster	8310	Resident Services	Consultancy - nec	6200302237	11,810.95
16/06/2020	R&A Software (Systems) Ltd	21780	Resident Services	Computer software	6200303452	5,204.40
16/06/2020	Penny Gunn	25997	Corporate Development	Activities & events	6200303848	500.00
16/06/2020	Orlando Capitanio	530970	Corporate Development	Arts & leisure services - nec	6200303825	750.00
16/06/2020	Cambridge Information Ltd	1820	Resident Services	Education	6200302302	5,341.00
16/06/2020	Diagrama Childrens Services	21034	Families & Homes	Social community care supplies and services	6200302150	1,955.80
16/06/2020	Thomas McClintock	530797	Families & Homes	Consultancy - nec	6200302345	486.00
16/06/2020	Carter Brown The Expert Services	19027	Families & Homes	Social community care supplies and services	6200302269	2,506.32
16/06/2020	Helen Victoria Cosis Brown	530134	Families & Homes	Social community care supplies and services	6200302252	1,500.00
16/06/2020	Tusker Direct Limited	25528	Finance & Governance	Bus route costs	6200303005	5,742.06
16/06/2020	A4 Labels.com Ltd	18930	Resident Services	Printing and stationery	6200302295	292.50
16/06/2020	J.A.Steel and Son Ltd	14823	Families & Homes	Other professional fees	6200302039	580.80
16/06/2020	Association of	20053	Families & Homes	Education - NEC	6200302267	840.00
16/06/2020	Redwood Pre-School	1392	Families & Homes	Education	6200303598	1,931.00
16/06/2020	The Conservation Volunteers	3687	Resident Services	Grounds maintenance - general	6200302214	282.00
16/06/2020	Stewart Harris Agnew Partnership	23164	Resident Services	Agency staff	6200303925	7,128.00
16/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas	6200304145	5,782.27
16/06/2020	KIDS	5268	Families & Homes	Education	6200302257	750.00
16/06/2020	Priors Court Foundation	16816	Families & Homes	Education	6200302275	123,960.45
16/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity - Service Control	6200304161	2,165.86
16/06/2020	Francotyp-Postalia Ltd	10626	Economic Growth	Delivery services	6200303463	9,500.00

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16/06/2020	Amey Community Limited	14743	Economic Growth	Facilities & management services - nec	6200302160	12,472.36
16/06/2020	Community Inspired Ltd	24532	Families & Homes	Financial services	6200302265	626.40
16/06/2020	Mr Dean Underwood	12026	Finance & Governance	Legal fees	6200302268	2,104.50
16/06/2020	Mr Dean Underwood	12026	Finance & Governance	Legal fees	6200302146	3,000.00
16/06/2020	Wentworth Estates	12553	Families & Homes	Rent allowance / payment	6200302827	855.00
16/06/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200302228	809.99
16/06/2020	NAS SERVICES	23618	Families & Homes	Education	6200302249	4,644.00
16/06/2020	NAS SERVICES	23618	Families & Homes	Education	6200302307	23,235.24
16/06/2020	NAS SERVICES	23618	Families & Homes	Education	6200302308	23,235.24
16/06/2020	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200303932	1,494.36
16/06/2020	The Lyndhurst Surgery	19068	Families & Homes	Healthcare	6200302344	500.00
16/06/2020	All Dogs Matter	19520	Resident Services	Animal upkeep	6200303664	1,020.00
16/06/2020	Veg Power CIC	26063	Families & Homes	Equipment	6200304028	1,800.00
16/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200302244	510.00
16/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200302236	535.50
16/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200302235	765.00
16/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200302241	765.00
16/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200302242	765.00
16/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity - Service Control	6200304132	32,544.42
16/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas - Service Control	6200304164	18,796.47
16/06/2020	Tudor Environmental	20922	Resident Services	General materials	6200302166	227.16
16/06/2020	Greenham Trading Ltd	4342	Resident Services	General materials	6200302291	207.58
16/06/2020	Bell Brush Co	439	Resident Services	Cleaning and domestic supplies	6200302293	274.20
16/06/2020	Greener Solutions Ltd	22120	Resident Services	General materials	6200302270	417.24
16/06/2020	Arbeit Project Ltd	24770	Economic Growth	Maintenance of roads & paths - general	6200304177	3,000.00
16/06/2020	Four Pillars Brewery Ltd	24151	Resident Services	Provisions	6200303930	288.72
16/06/2020	Rosebond Services Ltd	1481	Finance & Governance	File storage	6200303610	2,436.00
16/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302020	10,199.20
16/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302285	1,008.32
16/06/2020	Keysoft Solutions Ltd	1011	Resident Services	Computer software	6200302282	1,464.00
16/06/2020	Jonelle Williams	25679	Families & Homes	Consultancy - nec	6200302960	700.00
16/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200302312	225.60
16/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200302313	225.60
16/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200302314	225.60
16/06/2020	Environtec Limited	10699	Capital Schemes	Maintenance of roads & paths - general	6200302253	894.00
16/06/2020	Ellis Williams Architects	25206	Capital Schemes	Maintenance of roads & paths - general	6200303730	1,200.00

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16/06/2020	Ellis Williams Architects	25206	Capital Schemes	Maintenance of roads & paths - general	6200303461	1,800.00
16/06/2020	Ellis Williams Architects	25206	Capital Schemes	Maintenance of roads & paths - general	6200303462	1,800.00
16/06/2020	J B Riney & Co Ltd	910367	Corporate Development	Maintenance of roads & paths - general	6200302033	1,001.51
16/06/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200302351	2,313.00
16/06/2020	PricewaterhouseCoopers	1354	Capital Schemes	Consultancy - nec	6200304090	3,600.00
16/06/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200302348	5,115.60
16/06/2020	UK Power Networks (Operations) Ltd	910168	Capital Schemes	Contractors	6200302569	175,085.62
16/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200302272	2,400.00
16/06/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200302158	470.32
16/06/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200302157	1,596.37
16/06/2020	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200303770	190,358.80
16/06/2020	CDW Limited	10916	Capital Schemes	Computer hardware	6200286338	1,692.00
16/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302263	1,504.39
16/06/2020	Ummar Farooq Ahmad	530882	Families & Homes	Legal fees	6200303905	1,080.00
16/06/2020	Sarah Nuttall	530522	Families & Homes	Legal fees	6200302873	11,023.20
17/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP	6200302875	22,000.00
17/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP	6200302870	258,120.79
17/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303796	1,560.00
17/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303795	1,736.00
17/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200303797	1,736.00
17/06/2020	Prime Est.Property Management Ltd	1355	Economic Growth	Rents payable	6200304220	156,891.19
17/06/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth	Pfi payments	6200303163	359,896.91
17/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV	6200302876	63,427.40
17/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200302874	58,877.28
17/06/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200303643	280.52
17/06/2020	Engie	911003	Capital Schemes	Planned building works	6200304230	4,513.90
17/06/2020	Engie	911003	Capital Schemes	Planned building works	6200304232	13,909.36
17/06/2020	Engie	911003	Capital Schemes	Planned building works	6200304257	18,758.51
17/06/2020	Engie	911003	Capital Schemes	Planned building works	6200304259	34,134.35
17/06/2020	Engie	911003	Capital Schemes	Planned building works	6200304208	613,561.65
17/06/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200303540	63,383.45
17/06/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200304266	18,180.79
17/06/2020	Sarah Fincham	530957	Families & Homes	Legal fees	6200303460	525.00
17/06/2020	Sophie Crampton	530807	Families & Homes	Legal fees	6200303661	1,320.00
17/06/2020	Ummar Farooq Ahmad	530882	Families & Homes	Legal fees	6200303459	1,320.00
18/06/2020	NELFT	3286	Families & Homes	Healthcare	6200304279	31,365.00

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18/06/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200304249	1,350.00
18/06/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200303440	3,243.60
18/06/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200303024	1,110.29
18/06/2020	London Borough of Enfield	4201	Finance & Governance	Internal reprographics	6200304214	349.87
18/06/2020	London Borough of Enfield	4201	Finance & Governance	Internal reprographics	6200304216	351.70
18/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301991	240.00
18/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302001	292.00
18/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302002	336.00
18/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301772	344.00
18/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302004	460.00
18/06/2020	Dr AK Marnerides Ltd	21550	Finance & Governance	Other professional fees	6200303665	595.90
18/06/2020	SWARCO Traffic Ltd	24453	Resident Services	Street furniture	6200304269	8,992.33
18/06/2020	CDW Limited	10916	Economic Growth	Ict services	6200304237	240.00
18/06/2020	HCL Axon	19339	Corporate Development	Computer software	6200302391	47,329.99
18/06/2020	Sanderson Weatherhall	25954	Finance & Governance	Consultants	6200303613	165,000.00
18/06/2020	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200301747	8,870.40
18/06/2020	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200302309	21,465.00
18/06/2020	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200301677	33,070.48
18/06/2020	Waltham Forest Parent Forum	16144	Families & Homes	Social community care supplies and services	6200303900	3,750.00
18/06/2020	British Gas Trading Ltd	12853	Families & Homes	Electricity - Service Control	6200304342	363.03
18/06/2020	British Gas Trading Ltd	12853	Families & Homes	Electricity - Service Control	6200304340	537.82
18/06/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200302389	252.00
18/06/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200302390	252.00
18/06/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200302388	306.00
18/06/2020	Peabody Community Foundation	23950	Families & Homes	Hire of rooms/halls	6200302958	225.00
18/06/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200303822	31,372.15
18/06/2020	Engie	911003	Capital Schemes	Planned building works	6200304260	13,968.23
18/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200304275	3,342.41
19/06/2020	Action on Hearing Loss (Services)	1955	Families & Homes	Social community care supplies and services	6200303608	4,528.80
19/06/2020	Action on Hearing Loss (Services)	1955	Families & Homes	Social community care supplies and services	6200304209	5,944.00
19/06/2020	Firmstep	17983	Corporate Development	Data centre hosting	6200302392	5,700.00
19/06/2020	British Gas Business	2885	Economic Growth	Gas	6200304366	234.00
19/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302383	632.43
19/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302375	360.05
19/06/2020	Civica UK Limited	1860	Finance & Governance	Computer software	6200302363	1,680.00
19/06/2020	Civica UK Limited	1860	Finance & Governance	Computer software	6200303556	1,200.00

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19/06/2020	Meon Marketing	5419	Resident Services	Highways equipment & materials	6200302736	453.60
19/06/2020	Blackbaud Europe Ltd	23661	Corporate Development	Computer software	6200304338	19,746.00
19/06/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200304314	378.91
19/06/2020	Academy Services (Waltham)	7739	Economic Growth	Pfi payments	6200303361	1,241.94
19/06/2020	Academy Services (Waltham)	7739	Economic Growth	Pfi payments	6200303652	815,959.50
19/06/2020	Safestore Ltd	14014	Families & Homes	File storage	6200302393	224.56
19/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200304379	2,604.00
19/06/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200302599	216.00
19/06/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200302600	540.00
19/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302377	237.40
19/06/2020	Four Pillars Brewery Ltd	24151	Resident Services	Provisions	6200304304	381.60
19/06/2020	Penna PLC	7976	Finance & Governance	Consultants	6200303069	19,051.20
19/06/2020	Crest Waltham Forest	663	Resident Services	Hire of rooms/halls	6200302364	900.00
19/06/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200303227	8,726.40
19/06/2020	Hill Partnerships Limited	19019	Capital Schemes	Maintenance of roads & paths - general	6200304378	286,116.00
19/06/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200300710	21,665.60
19/06/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200298947	43,595.42
22/06/2020	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200302373	1,004.40
22/06/2020	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200304434	500.00
22/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200302995	523.20
22/06/2020	Unique Training Solutions Ltd	21736	Families & Homes	Staff training	6200302384	1,920.00
22/06/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200302506	751.90
22/06/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200302404	2,730.00
22/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200302492	4,915.50
22/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302471	214.94
22/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302470	376.80
22/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302474	237.40
22/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302472	357.46
22/06/2020	CIFAS	24295	Finance & Governance	Financial services	6200303662	2,467.00
22/06/2020	Chingford Kennels & Cattery	587	Finance & Governance	Animal upkeep	6200304277	513.31
22/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301993	336.00
22/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200301990	388.00
22/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302368	448.00
22/06/2020	Thomas Beamont	531003	Finance & Governance	Legal fees	6200302357	900.00
22/06/2020	Barking Havering & Redbridge	3552	Finance & Governance	Healthcare	6200302407	1,332.00
22/06/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200302454	816.00

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22/06/2020	London Letterbox Marketing	12607	Economic Growth	Advertising (non staff)	6200302465	300.00
22/06/2020	BPS Chartered Surveyors	3829	Economic Growth	Consultants	6200302447	528.00
22/06/2020	London Borough of Camden	2484	Economic Growth	Consultants	6200302508	22,356.82
22/06/2020	The Project Centre Ltd	2308	Resident Services	Contractors	6200302410	2,662.20
22/06/2020	Spaldings(UK)Ltd	1522	Resident Services	Trees & shrubs maintenance	6200302425	213.60
22/06/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200302457	3,105.00
22/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200302524	647.47
22/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200302525	647.47
22/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200302526	647.47
22/06/2020	Northgate Vehicle Hire Ltd	23434	Resident Services	Hire of transport	6200302527	647.47
22/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200302445	2,571.41
22/06/2020	The Mill	17110	Corporate Development	Hire of rooms/halls	6200304079	700.00
22/06/2020	CDW Limited	10916	Economic Growth	Ict services	6200304415	4,162.20
22/06/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200302456	593.28
22/06/2020	Encyclopaedia Britannica (UK) Ltd	7013	Resident Services	Education	6200302459	3,069.60
22/06/2020	SirsiDynix Ltd	4541	Resident Services	Education	6200302385	25,330.08
22/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200302489	4,344.73
22/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200302507	711.22
22/06/2020	Triscan Systems Ltd	1917	Resident Services	Equipment	6200302482	1,578.62
22/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200302464	2,070.00
22/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200302446	2,214.24
22/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200302493	3,201.60
22/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200302463	2,758.26
22/06/2020	Snaresbrook Arts Project	17536	Families & Homes	Commisioned day care	6200304135	7,302.00
22/06/2020	Waltham Forest Disability	1668	Families & Homes	Property management	6200303786	9,109.20
22/06/2020	PRAXIS KNOTS LTD	26042	Families & Homes	Other professional fees	6200302442	6,045.00
22/06/2020	PRAXIS KNOTS LTD	26042	Families & Homes	Other professional fees	6200302441	6,671.85
22/06/2020	Corporate Document Services Ltd	12967	Families & Homes	Advertising (non staff)	6200304433	616.70
22/06/2020	Cerrita Smith	530976	Families & Homes	Healthcare	6200302397	1,186.00
22/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200302452	1,248.00
22/06/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200302453	1,544.28
22/06/2020	Jeff Hart Associates	24045	Families & Homes	Education	6200302399	2,500.00
22/06/2020	The Learning Trust	5302	Families & Homes	Education - NEC	6200302412	6,780.00
22/06/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200299652	3,000.00
22/06/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200300180	3,000.00
22/06/2020	Midland Relocations Ltd	24813	Families & Homes	Self help rent deposit	6200301203	3,000.00

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22/06/2020	Lextox	21163	Families & Homes	Healthcare	6200302491	556.80
22/06/2020	Capital City College Group	24065	Families & Homes	Education	6200302519	16,844.79
22/06/2020	Bywaters (Leyton) Ltd	273	Families & Homes	Refuse collection and disposal	6200304370	781.62
22/06/2020	Midland Veterinary Surgery	820	Resident Services	Animal upkeep	6200304102	362.89
22/06/2020	Midland Veterinary Surgery	820	Resident Services	Animal upkeep	6200304100	1,204.35
22/06/2020	City B Group Ltd	9823	Resident Services	General materials	6200302449	1,428.00
22/06/2020	Department for Business	23852	Corporate Development	Financial services	6200304430	22,323.88
22/06/2020	Cast Consultants	25869	Economic Growth	Consultancy - nec	6200302359	2,880.00
22/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200304396	1,302.00
22/06/2020	Cycle Confident	18919	Resident Services	Vehicle repairs and maintenance	6200303794	1,380.00
22/06/2020	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200303802	159,382.59
22/06/2020	Amber Construction Services Ltd	910349	Capital Schemes	Maintenance of roads & paths - general	6200303373	2,348.44
22/06/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200304439	804.00
22/06/2020	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200302862	1,046.40
22/06/2020	Future Places Studio Ltd	25842	Capital Schemes	Consultants	6200302486	12,630.00
22/06/2020	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200303014	1,569.36
22/06/2020	BB Surveys Ltd	15473	Capital Schemes	Maintenance of roads & paths - general	6200302403	11,700.00
22/06/2020	Jamie De Burgos	530377	Families & Homes	Legal fees	6200302443	630.00
22/06/2020	Jamie De Burgos	530377	Families & Homes	Legal fees	6200302485	630.00
22/06/2020	4 Paper Buildings	26020	Families & Homes	Legal fees	6200303009	900.00
22/06/2020	Ella Shaw	15936	Families & Homes	Legal fees	6200301760	1,728.00
23/06/2020	Greater London Authority	2672	Families & Homes	General materials	6200304466	46,594.59
23/06/2020	The Mediation Centre UK	21393	Families & Homes	Social community care supplies and services	6200302741	810.00
23/06/2020	The Mediation Centre UK	21393	Families & Homes	Social community care supplies and services	6200302743	810.00
23/06/2020	The Mediation Centre UK	21393	Families & Homes	Social community care supplies and services	6200302742	810.00
23/06/2020	CDW Limited	10916	Families & Homes	Ict services	6200304471	226.72
23/06/2020	London Borough of Redbridge	1097	Families & Homes	Social community care supplies and services	6200302841	70,236.02
23/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200302512	831.42
23/06/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200302630	1,236.60
23/06/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200300844	2,774.40
23/06/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200300849	47,676.49
23/06/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200300846	116,011.02
23/06/2020	Safestore Ltd (Chelmsford)	25678	Families & Homes	File storage	6200302819	314.96
23/06/2020	POhWER	12279	Families & Homes	Social community care supplies and services	6200302727	12,450.00
23/06/2020	Waltham Forest Housing Assoc Ltd-In	18682	Families & Homes	Supported accomodation	6200268633	14,666.67
23/06/2020	Waltham Forest Housing Assoc Ltd-In	18682	Families & Homes	Supported accomodation	6200273395	14,666.67

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23/06/2020	Waltham Forest Housing Assoc Ltd-In	18682	Families & Homes	Supported accomodation	6200277396	14,666.67
23/06/2020	Waltham Forest Housing Assoc Ltd-In	18682	Families & Homes	Supported accomodation	6200304521	14,666.67
23/06/2020	Meltwater (UK) Ltd	23268	Corporate Development	Computer software	6200304438	5,526.00
23/06/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200302615	324.00
23/06/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200302710	684.00
23/06/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200302633	3,360.00
23/06/2020	Click4Assistance Limited	21655	Resident Services	Ict services	6200302814	514.80
23/06/2020	Private Public Limited (PPL)	25061	Corporate Development	Financial services	6200304263	44,599.20
23/06/2020	Sally Homer	23798	Finance & Governance	Legal fees	6200304386	660.00
23/06/2020	Miss Raisa Saley	530541	Finance & Governance	Legal fees	6200302746	660.00
23/06/2020	K E Hibberd Limited	12670	Economic Growth	Rents payable	6200304254	1,416.39
23/06/2020	Cushman & Wakefield LLP	23271	Economic Growth	Service charges	6200303112	2,632.06
23/06/2020	ACME Refrigeration	16705	Families & Homes	Equipment	6200302728	1,542.00
23/06/2020	DX Network Services Ltd	897	Finance & Governance	Delivery services	6200302993	7,982.78
23/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302638	816.10
23/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302632	238.61
23/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302645	270.20
23/06/2020	CIPFA Business Ltd	967	Finance & Governance	Subscriptions	6200302713	2,286.00
23/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200303111	2,543.58
23/06/2020	Capita Business Services Ltd	4521	Finance & Governance	Computer software	6200302639	127,160.18
23/06/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200303046	3,360.00
23/06/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200303050	4,223.70
23/06/2020	Delta 4 Services Ltd	24184	Finance & Governance	Computer software	6200302702	6,000.00
23/06/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200303107	210.00
23/06/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200303108	226.80
23/06/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200303119	324.00
23/06/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200303120	435.84
23/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302621	248.00
23/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302622	292.00
23/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302620	344.00
23/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302571	376.00
23/06/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200302619	440.00
23/06/2020	Epiq Europe Ltd	17550	Finance & Governance	Legal fees	6200304476	6,052.50
23/06/2020	Epiq Europe Ltd	17550	Finance & Governance	Legal fees	6200304475	12,285.00
23/06/2020	Medigold Health Consultancy Ltd	16916	Finance & Governance	Healthcare	6200302682	450.00
23/06/2020	London District Surveyors Associati	6553	Economic Growth	Consultants	6200302566	695.00

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23/06/2020	Good Impressions (London) Ltd	3369	Economic Growth	Printing and stationery	6200302631	228.00
23/06/2020	Civica UK Limited	1860	Economic Growth	Computer software	6200302683	41,950.80
23/06/2020	Ove Arup & Partners Ltd	6879	Economic Growth	Consultancy - nec	6200303044	6,000.00
23/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200304200	65,581.04
23/06/2020	NSL Services Group	6101	Resident Services	Contractors	6200304198	218,583.08
23/06/2020	C. Blumsom Ltd	18083	Resident Services	Equipment	6200302583	734.40
23/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303396	434.82
23/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303394	2,121.86
23/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303395	3,109.27
23/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303397	21,483.54
23/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303393	24,286.92
23/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303316	63,085.22
23/06/2020	Enterprise Rent-A-Car UK Ltd	23509	Resident Services	Hire of transport	6200303110	342.54
23/06/2020	Enterprise Rent-A-Car UK Ltd	23509	Resident Services	Hire of transport	6200303030	468.30
23/06/2020	Enterprise Rent-A-Car UK Ltd	23509	Resident Services	Hire of transport	6200303109	468.30
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302574	432.00
23/06/2020	Hines of Oxford	17790	Corporate Development	Publications	6200302625	284.76
23/06/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200302586	3,054.00
23/06/2020	Crystal Ball Ltd	22531	Resident Services	Cctv	6200304577	6,177.60
23/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200302564	340.80
23/06/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200302605	630.77
23/06/2020	Waltham Forest Disability	1668	Families & Homes	Property management	6200304255	7,812.00
23/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200302838	229.81
23/06/2020	Luqmani Thompson & Partners Solicit	21666	Families & Homes	Legal fees	6200302654	270.00
23/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200302511	1,765.21
23/06/2020	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200304389	5,486.00
23/06/2020	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200304432	6,420.00
23/06/2020	Inner Circle Consulting Ltd	22484	Economic Growth	Consultants	6200302299	391.50
23/06/2020	Tameside Metropolitan Borough	16146	Resident Services	Financial services	6200302513	233.68
23/06/2020	HAGS-SMP Limited	910354	Resident Services	Sports & playground equipment	6200304187	1,447.20
23/06/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200302738	672.00
23/06/2020	Sinead King	530958	Finance & Governance	Legal fees	6200303332	900.00
23/06/2020	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200302739	1,116.00
23/06/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200302744	1,240.00
23/06/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200302745	1,395.00
23/06/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200304599	614.99

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23/06/2020	RICS	6051	Economic Growth	Staff training	6200302584	1,362.00
23/06/2020	Parkguard Ltd	20270	Resident Services	Security services	6200302818	16,160.40
23/06/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200302705	800.00
23/06/2020	Central and North West London	10061	Families & Homes	Healthcare	6200302608	251.58
23/06/2020	Central and North West London	10061	Families & Homes	Healthcare	6200302609	19,717.58
23/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200302597	765.00
23/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304188	765.00
23/06/2020	Valtech	24287	Resident Services	Blue badges parking permit	6200302722	530.70
23/06/2020	Greener Solutions Ltd	22120	Resident Services	General materials	6200302627	279.00
23/06/2020	Simon Harding	530673	Families & Homes	Legal fees	6200302444	540.00
23/06/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200302816	288.00
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302573	216.00
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302577	1,296.00
23/06/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200302809	10,840.80
23/06/2020	On Appliances	24425	Resident Services	Damage related repairs	6200304394	240.00
23/06/2020	Sphere International Limited	25935	Finance & Governance	Ict services	6200302636	3,000.00
23/06/2020	Philosophy Design	24960	Economic Growth	Printing and stationery	6200302701	960.00
23/06/2020	Philosophy Design	24960	Economic Growth	Printing and stationery	6200304058	9,282.00
23/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302730	42,875.78
23/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302484	1,920.00
23/06/2020	NPS London Ltd	12286	Economic Growth	Non specific building repairs and maintenance	6200304477	220,827.19
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302575	252.00
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302576	945.60
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302641	1,392.00
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302572	12,120.00
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302618	318.00
23/06/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200302637	444.00
23/06/2020	Exterior Plas Ltd	910061	Capital Schemes	Non specific building repairs and maintenance	6200302565	1,694.40
23/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200302703	225.60
23/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200302812	225.60
23/06/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200302813	225.60
23/06/2020	Lift & Engineering Services	911044	Capital Schemes	Facilities & management services - nec	6200304502	18,523.44
23/06/2020	University of the Arts London	24508	Corporate Development	Arts & leisure services - nec	6200302582	7,200.00
23/06/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200304212	2,400.00
23/06/2020	Greater London Authority	2672	Capital Schemes	General materials	6200304465	97,369.83
23/06/2020	Pellings	24110	Capital Schemes	Clothing -NEC	6200304228	1,860.00

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23/06/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200302685	1,050.00
23/06/2020	Gatecraft Fencing Services Limited	910068	Capital Schemes	Maintenance of roads & paths - general	6200302735	1,108.26
23/06/2020	The Trevor Patrick Partnership	25342	Capital Schemes	Maintenance of roads & paths - general	6200302749	5,904.00
23/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302647	255.13
23/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200302672	302.50
23/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200302673	302.50
23/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200302675	302.50
23/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200302677	302.50
23/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200302679	302.50
23/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200302681	302.50
23/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200302676	555.82
23/06/2020	Janette Haywood	530821	Families & Homes	Legal fees	6200304484	900.00
23/06/2020	Sally Homer	23798	Families & Homes	Legal fees	6200304431	2,568.00
24/06/2020	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200303124	1,008.00
24/06/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200302829	300.70
24/06/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200304078	2,040.00
24/06/2020	Waltham Forest Services Limited	23266	Resident Services	Cleaning and domestic supplies	6200302250	1,148.54
24/06/2020	Waltham Forest Services Limited	23266	Resident Services	Cleaning and domestic supplies	6200302258	1,435.68
24/06/2020	XPERIENT LLP	26047	Finance & Governance	Staff training	6200304464	2,400.00
24/06/2020	Delta 4 Services Ltd	24184	Finance & Governance	Ict services	6200304503	8,008.80
24/06/2020	Delta 4 Services Ltd	24184	Finance & Governance	Ict services	6200304507	8,008.80
24/06/2020	Croydon Council	2857	Finance & Governance	X auditors fees - corporate	6200304435	9,000.00
24/06/2020	Katrin Hall	10777	Corporate Development	Activities & events	6200304369	250.00
24/06/2020	CDW Limited	10916	Economic Growth	Ict services	6200302283	209.52
24/06/2020	CSL DualCom Ltd	5888	Resident Services	Cctv	6200304564	331.20
24/06/2020	CSL DualCom Ltd	5888	Resident Services	Cctv	6200304030	384.00
24/06/2020	CSL DualCom Ltd	5888	Resident Services	Cctv	6200304565	1,680.00
24/06/2020	ZFA Accommodation Limited	20298	Families & Homes	Social community care supplies and services	6200302751	350.00
24/06/2020	Anna Freud	12593	Families & Homes	Staff training	6200303404	600.00
24/06/2020	Vivette Wright-Rose	18672	Families & Homes	Social community care supplies and services	6200304463	405.00
24/06/2020	Liberty Centre Ltd	17401	Families & Homes	Supported accomodation	6200304824	41,652.00
24/06/2020	ZFA Accommodation Limited	20298	Families & Homes	Social community care supplies and services	6200302753	1,610.00
24/06/2020	ZFA Accommodation Limited	20298	Families & Homes	Social community care supplies and services	6200302752	2,170.00
24/06/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200303458	1,953.00
24/06/2020	Dr R K Gupta & Dr U Gupta Business	18844	Families & Homes	Healthcare	6200301626	300.00
24/06/2020	Dr Jennifer Bailey	19078	Families & Homes	Healthcare	6200302189	500.00

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24/06/2020	Dr Jennifer Bailey	19078	Families & Homes	Healthcare	6200301541	600.00
24/06/2020	APS Group Limited	24258	Resident Services	Blue badges parking permit	6200304783	608.50
24/06/2020	APS Group Limited	24258	Resident Services	Blue badges parking permit	6200304807	944.08
24/06/2020	British Gas Trading Ltd	12853	Families & Homes	Electricity - Service Control	6200304822	222.21
24/06/2020	Metric Group Ltd	1919	Corporate Development	Sreet & traffic management	6200303132	1,011.60
24/06/2020	A Fairer Chance CIC	19930	Economic Growth	Social community care supplies and services	6200304572	19,760.00
24/06/2020	A Fairer Chance CIC	19930	Economic Growth	Social community care supplies and services	6200304573	19,760.00
24/06/2020	Engie	911003	Capital Schemes	Contractors	6200303129	16,899.28
25/06/2020	Why Not Consultancy Services	23564	Families & Homes	General materials	6200304488	4,980.00
25/06/2020	Marieco Care Ltd	21462	Families & Homes	Section 17 1989 children's act	6200304479	799.80
25/06/2020	Willcob Care Ltd	24704	Families & Homes	Section 17 1989 children's act	6200294683	966.00
25/06/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200303377	1,245.13
25/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302779	215.07
25/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302781	325.21
25/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302764	207.19
25/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302775	278.15
25/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302776	386.14
25/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302765	602.76
25/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200304854	2,626.90
25/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200304852	3,322.63
25/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200304851	3,612.76
25/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200304850	4,250.04
25/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200304853	4,531.13
25/06/2020	J J Moss & Son	910093	Economic Growth	Service charges	6200303595	4,368.00
25/06/2020	Andrew Lane	7659	Finance & Governance	Legal fees	6200302926	1,200.00
25/06/2020	Airthrie Homes Group Ltd	24601	Families & Homes	Social community care supplies and services	6200304504	13,544.79
25/06/2020	Neopost Finance Ltd	1215	Resident Services	Computer leases	6200304818	776.18
25/06/2020	Neopost Finance Ltd	1215	Resident Services	Computer leases	6200304819	776.18
25/06/2020	Neopost Finance Ltd	1215	Resident Services	Computer leases	6200304820	776.18
25/06/2020	Neopost Finance Ltd	1215	Resident Services	Computer leases	6200304821	776.18
25/06/2020	A Fairer Chance CIC	19930	Economic Growth	Social community care supplies and services	6200304835	19,760.00
25/06/2020	Engie	911003	Capital Schemes	Contractors	6200304480	118,462.89
25/06/2020	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200304915	18,738.34
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200302850	208.80
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200302849	336.00
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200303143	1,386.00

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26/06/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200302848	1,512.00
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200302787	1,785.60
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200302791	1,860.00
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200302846	2,232.00
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200302933	2,232.00
26/06/2020	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200304059	500.00
26/06/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200304770	2,430.00
26/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200302890	396.00
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302916	2,046.00
26/06/2020	PHS Group plc	1320	Families & Homes	Cleaning and domestic supplies	6200303224	475.80
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302860	396.00
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302859	1,980.00
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302880	2,046.00
26/06/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200304339	2,520.00
26/06/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200303079	1,255.62
26/06/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200303077	5,562.90
26/06/2020	Portakabin Ltd	10734	Finance & Governance	Equipment hire	6200304442	207.99
26/06/2020	Total Gas & Power	6864	Economic Growth	Gas	6200305019	257.20
26/06/2020	First In Service Ltd	910633	Families & Homes	Equipment	6200297348	4,636.80
26/06/2020	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200302968	319.60
26/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302902	289.07
26/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302904	247.58
26/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302895	221.29
26/06/2020	Andrew O'Connor	530878	Finance & Governance	Legal fees	6200302856	1,950.00
26/06/2020	Convit House Pathology Ltd	24157	Finance & Governance	Other professional fees	6200303061	8,100.00
26/06/2020	FieldFisher LLP	24735	Finance & Governance	Legal fees	6200303821	23,432.81
26/06/2020	Royal Mail	1429	Resident Services	Printing and stationery	6200301346	653.16
26/06/2020	Harlex Haulage Services	6836	Resident Services	Trees & shrubs maintenance	6200302748	984.00
26/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200304914	490.73
26/06/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200304910	5,802.42
26/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303068	2,413.74
26/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303028	2,415.00
26/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303597	2,070.00
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200303217	1,680.00
26/06/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200302852	2,758.26
26/06/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200302843	390.00

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26/06/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200303402	1,550.00
26/06/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200303561	1,550.00
26/06/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200302885	2,418.00
26/06/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200302886	2,418.00
26/06/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200303464	2,529.60
26/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200302891	405.54
26/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200302937	585.40
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200302788	2,157.60
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302881	540.00
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302878	2,604.00
26/06/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200303123	4,324.17
26/06/2020	Carol Ricketts	530918	Families & Homes	Social community care supplies and services	6200302893	448.00
26/06/2020	Medigold Health Consultancy Ltd	16916	Resident Services	Basic equipment allowance / payment	6200302872	237.50
26/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity	6200305002	18,780.22
26/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas	6200305025	18,969.56
26/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity	6200305009	62,038.65
26/06/2020	Waltham Forest Services Limited	23266	Economic Growth	Animal upkeep	6200304799	240.66
26/06/2020	Waltham Forest Services Limited	23266	Economic Growth	Animal upkeep	6200304803	330.00
26/06/2020	Waltham Forest Services Limited	23266	Economic Growth	Animal upkeep	6200304802	441.00
26/06/2020	Jeff Hart Associates	24045	Families & Homes	Education	6200303062	500.00
26/06/2020	Howard Leithead	530874	Finance & Governance	Legal fees	6200302868	1,200.00
26/06/2020	Tara O'Leary	21798	Finance & Governance	Legal fees	6200303082	3,630.00
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200302845	2,046.00
26/06/2020	Praxis Community Projects Ltd	22006	Families & Homes	Social community care supplies and services	6200302938	1,150.00
26/06/2020	Praxis Community Projects Ltd	22006	Families & Homes	Social community care supplies and services	6200302940	1,426.00
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200302790	1,934.40
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200302932	2,120.40
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200302844	2,232.00
26/06/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200302847	1,674.00
26/06/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200304440	1,080.60
26/06/2020	Homerton University Hospital	12442	Families & Homes	Healthcare	6200270390	50,101.12
26/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200302957	408.00
26/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303139	510.00
26/06/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200303198	540.00
26/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303140	765.00
26/06/2020	David Peplow	530509	Families & Homes	Consultants	6200302864	825.00

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26/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Rents payable	6200303888	1,305.48
26/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Maintenance of roads & paths - general	6200303633	44,374.30
26/06/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas - Service Control	6200305026	49,296.64
26/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302909	230.26
26/06/2020	Cogent Consulting UK Limited	13704	Resident Services	Financial services	6200302970	2,366.65
26/06/2020	Byfleet Investments Limited	17650	Families & Homes	Rents payable	6200303157	16,163.68
26/06/2020	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200302879	1,260.00
26/06/2020	Build Up Foundation	23167	Economic Growth	Maintenance of roads & paths - general	6200302949	7,060.00
26/06/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200302783	1,026.00
26/06/2020	Arcadis LLP	4839	Capital Schemes	Consultants	6200303236	11,884.06
26/06/2020	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200303774	102,285.97
26/06/2020	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200303127	263,440.70
26/06/2020	Engie	911003	Capital Schemes	Contractors	6200303791	302,298.55
26/06/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200303632	14,988.70
26/06/2020	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200303067	312.00
26/06/2020	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200303065	1,164.00
26/06/2020	Conisbee	13834	Capital Schemes	Maintenance of roads & paths - general	6200302869	4,800.00
26/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200302861	475.20
26/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200303074	684.00
26/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200303073	721.24
26/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200303081	2,341.08
26/06/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200302877	3,391.74
29/06/2020	Creative Software Solutions (Europe)	24982	Families & Homes	Independence equipment under 18	6200301350	3,744.00
29/06/2020	Creative Software Solutions (Europe)	24982	Families & Homes	Independence equipment under 18	6200303887	25,000.00
29/06/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200302929	300.00
29/06/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200304640	243.84
29/06/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200304614	245.99
29/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200303052	1,474.90
29/06/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200302920	2,184.00
29/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200303153	3,932.40
29/06/2020	Atamis Limited	21948	Finance & Governance	Computer software	6200302918	18,720.00
29/06/2020	Phoenix Software Ltd	2409	Corporate Development	Ict services	6200303232	186,105.00
29/06/2020	Miss Jemimah Hendrick	530601	Finance & Governance	Legal fees	6200302977	1,011.60
29/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303033	883.90
29/06/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200303181	241.79
29/06/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200304692	250.67

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29/06/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200303180	227.38
29/06/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200304686	243.87
29/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302983	212.71
29/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302986	229.71
29/06/2020	Nigel Keogh Consulting LTD	25635	Finance & Governance	Other professional fees	6200304701	1,000.00
29/06/2020	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200302979	2,226.00
29/06/2020	Southpark Digital Signs Ltd	22971	Resident Services	Maintenance of roads & paths - general	6200302917	2,361.60
29/06/2020	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200303172	478.80
29/06/2020	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200303161	655.20
29/06/2020	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200303173	655.20
29/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200303798	340.42
29/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200302976	2,571.41
29/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200303158	7,189.67
29/06/2020	Scribble and Smudge	17693	Corporate Development	Activities & events	6200304580	250.00
29/06/2020	Scribble and Smudge	17693	Corporate Development	Activities & events	6200304581	250.00
29/06/2020	Bookspeed	19899	Corporate Development	Publications	6200302437	395.48
29/06/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200302913	1,675.20
29/06/2020	We Can Work It Out Ltd	24792	Families & Homes	Social community care supplies and services	6200303353	3,145.00
29/06/2020	Barnardo's	2757	Families & Homes	Education - NEC	6200303339	7,027.83
29/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200302975	1,771.39
29/06/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200303156	2,505.60
29/06/2020	NELFT	3286	Families & Homes	Health authorities	6200302971	12,800.00
29/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305136	1,680.00
29/06/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200303096	216.24
29/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200303923	11,208.72
29/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200303839	160,416.54
29/06/2020	CDW Limited	10916	Corporate Development	Data centre hosting	6200302934	1,320.00
29/06/2020	Anspear Ltd	26038	Families & Homes	Audio visual aids	6200303469	2,412.00
29/06/2020	Anspear Ltd	26038	Families & Homes	Audio visual aids	6200303471	3,600.00
29/06/2020	Rosebond Services Ltd	1481	Families & Homes	File storage	6200304474	360.00
29/06/2020	Rosebond Services Ltd	1481	Families & Homes	File storage	6200304470	432.00
29/06/2020	4i Solutions Ltd	20929	Families & Homes	Consultancy - nec	6200303638	23,861.63
29/06/2020	Sams Ltd	2194	Families & Homes	Management fees	6200305006	61,184.70
29/06/2020	Tudor Environmental	20922	Resident Services	General materials	6200304997	352.26
29/06/2020	Tudor Environmental	20922	Resident Services	Equipment	6200302990	284.24
29/06/2020	Greenham Trading Ltd	4342	Resident Services	General materials	6200305029	314.49

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29/06/2020	Tudor Environmental	20922	Resident Services	Equipment	6200302989	478.49
29/06/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200302911	449.28
29/06/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200304598	213.65
29/06/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200303215	786.72
29/06/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200303210	1,350.00
29/06/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200303216	2,396.64
29/06/2020	Smartinfo Ltd	21334	Economic Growth	Ict services	6200300865	628.01
29/06/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200305001	6,440.32
29/06/2020	Waltham Forest Services Limited	23266	Finance & Governance	Animal upkeep	6200305000	6,474.72
29/06/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200303769	8,241.60
29/06/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200303785	124,252.42
29/06/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200304086	159,808.97
29/06/2020	Perfect Circle JV Ltd	24101	Capital Schemes	Contractors	6200303150	197,716.81
29/06/2020	Stones Computers Ltd	24367	Capital Schemes	Ict services	6200305151	24,000.00
29/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302915	2,400.00
29/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200303146	675.55
30/06/2020	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200303004	814.80
30/06/2020	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200303003	852.00
30/06/2020	Northgate Public Services (UK) Ltd	2671	Families & Homes	Licence costs	6200303230	6,300.00
30/06/2020	Northgate Public Services (UK) Ltd	2671	Families & Homes	Licence costs	6200303228	9,600.00
30/06/2020	Northgate Public Services (UK) Ltd	2671	Families & Homes	Licence costs	6200303229	9,600.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305112	1,560.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305110	1,920.00
30/06/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200303159	1,236.60
30/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200303655	328.92
30/06/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200303657	468.00
30/06/2020	Shared Lives Plus	20865	Families & Homes	Activities & events	6200303235	1,419.00
30/06/2020	HAS Technology	3916	Families & Homes	Ict services	6200304332	1,507.51
30/06/2020	HAS Technology	3916	Families & Homes	Ict services	6200304333	2,117.30
30/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200303343	315.00
30/06/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200303253	344.56
30/06/2020	Van-Haaren & Son	1653	Families & Homes	Electrical goods	6200303340	870.01
30/06/2020	Kayleigh Long	530402	Finance & Governance	Legal fees	6200303022	660.00
30/06/2020	Miss Raisa Saley	530541	Finance & Governance	Legal fees	6200303413	1,416.00
30/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Delivery services	6200303453	1,243.08
30/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200304859	2,936.16

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30/06/2020	Thomson Reuters	1583	Finance & Governance	Subscriptions	6200303650	291.50
30/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303170	208.84
30/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303309	464.57
30/06/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303407	309.24
30/06/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200303765	359.29
30/06/2020	Civica UK Limited	1860	Finance & Governance	Computer software	6200305195	1,230.00
30/06/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200303896	1,681.67
30/06/2020	Hiam Ali Ltd	23546	Finance & Governance	Other professional fees	6200303315	710.00
30/06/2020	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200303148	3,647.50
30/06/2020	IDOX Software Ltd	16145	Economic Growth	Computer software	6200303298	27,300.00
30/06/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200303299	2,648.45
30/06/2020	Spaldings(UK)Ltd	1522	Resident Services	Trees & shrubs maintenance	6200303695	504.00
30/06/2020	Spaldings(UK)Ltd	1522	Resident Services	Trees & shrubs maintenance	6200303756	810.00
30/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200305212	4,735.20
30/06/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200305206	16,734.71
30/06/2020	Lucy Rainbow	18892	Corporate Development	Activities & events	6200304777	250.00
30/06/2020	Sean Wallace	24092	Families & Homes	Hire of transport	6200305005	220.00
30/06/2020	Ziptales UK Ltd	21257	Resident Services	Education	6200302991	1,140.00
30/06/2020	Museums & Galleries Limited	1198	Corporate Development	Activities & events	6200303946	225.22
30/06/2020	Art UK	25929	Corporate Development	Other surveys	6200303023	270.00
30/06/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200303329	1,176.00
30/06/2020	Partnership Projects (UK) Ltd	25975	Families & Homes	Staff training	6200303697	9,780.00
30/06/2020	Diagrama Childrens Services	21034	Families & Homes	Social community care supplies and services	6200303465	1,955.80
30/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200303320	255.00
30/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200303344	315.00
30/06/2020	APS Limited	4858	Families & Homes	Trees & shrubs maintenance	6200304886	395.00
30/06/2020	APS Limited	4858	Families & Homes	Trees & shrubs maintenance	6200304921	518.15
30/06/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200303721	630.00
30/06/2020	Shaw and Sons Ltd	1475	Finance & Governance	Legal fees	6200303698	3,040.80
30/06/2020	Safestore Ltd	14014	Families & Homes	File storage	6200304377	542.62
30/06/2020	City of Westminster	8310	Families & Homes	Subscriptions	6200303537	5,500.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305133	1,560.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305111	1,860.00
30/06/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200303152	1,152.00
30/06/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200303154	1,190.40
30/06/2020	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200303204	1,302.00

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30/06/2020	ECASS	12163	Families & Homes	Social community care supplies and services	6200305107	1,462.50
30/06/2020	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200303354	1,674.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305135	1,830.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305109	1,064.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305138	1,680.00
30/06/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200293343	681.77
30/06/2020	PRAXIS KNOTS LTD	26042	Families & Homes	Social community care supplies and services	6200303318	2,971.80
30/06/2020	TC Coach works	13854	Resident Services	Damage related repairs	6200303455	372.00
30/06/2020	TC Coach works	13854	Resident Services	Damage related repairs	6200303454	1,378.80
30/06/2020	TC Coach works	13854	Resident Services	Damage related repairs	6200303357	2,474.87
30/06/2020	Greenham Trading Ltd	4342	Resident Services	Cleaning & janitorial	6200303258	351.00
30/06/2020	Placement Support Limited	9092	Families & Homes	Adoption & support grant	6200304305	360.00
30/06/2020	Chroma Therapies Ltd	25405	Families & Homes	Consultancy - nec	6200303250	2,700.00
30/06/2020	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200304808	836.75
30/06/2020	PEL UK Rentals Ltd	22416	Resident Services	Contractors	6200303264	2,275.20
30/06/2020	Trafalgar Cleaning Equipment Ltd	14479	Resident Services	Vehicle repairs and maintenance	6200303001	211.78
30/06/2020	Trafalgar Cleaning Equipment Ltd	14479	Resident Services	Vehicle repairs and maintenance	6200302999	1,140.00
30/06/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200303475	4,172.11
30/06/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200303477	4,172.11
30/06/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200303476	5,215.14
30/06/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200303478	5,215.14
30/06/2020	CDW Limited	10916	Corporate Development	Computer hardware	6200304751	944.00
30/06/2020	CDW Limited	10916	Corporate Development	Computer hardware	6200304736	2,916.00
30/06/2020	CDW Limited	10916	Corporate Development	Computer hardware	6200304734	134,513.14
30/06/2020	Philip kane	25923	Families & Homes	Social community care supplies and services	6200304864	2,000.00
30/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200304862	245.41
30/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200304861	928.80
30/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200304860	1,670.40
30/06/2020	Amey Community Limited	14743	Economic Growth	Facilities & management services - nec	6200303364	6,281.18
30/06/2020	Amey Community Limited	14743	Economic Growth	Facilities & management services - nec	6200303225	11,494.72
30/06/2020	Amey Community Limited	14743	Economic Growth	Contractors	6200302828	84,909.16
30/06/2020	Amey Community Limited	14743	Economic Growth	Contractors	6200303133	356,157.70
30/06/2020	Peter Oldham QC	26040	Finance & Governance	Legal fees	6200303294	324.00
30/06/2020	Peter Oldham QC	26040	Finance & Governance	Legal fees	6200303293	648.00
30/06/2020	Millie Polimac	530928	Finance & Governance	Legal fees	6200303188	720.00
30/06/2020	Neunie Associates Limited	23500	Finance & Governance	Legal fees	6200303297	741.00

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30/06/2020	Dr Gregory Burke	530341	Finance & Governance	Legal fees	6200303287	2,202.50
30/06/2020	Peter Oldham QC	26040	Finance & Governance	Legal fees	6200303292	2,520.00
30/06/2020	Matt Hutchings	530725	Finance & Governance	Legal fees	6200303246	11,550.00
30/06/2020	David Trickey	26065	Families & Homes	Healthcare	6200303243	475.00
30/06/2020	Healthwatch Waltham Forest	20447	Families & Homes	Voluntary organisations	6200303314	33,750.00
30/06/2020	Apolonia Property Services Ltd	21964	Families & Homes	Social community care supplies and services	6200303324	378.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305131	1,560.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305142	1,560.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305144	1,560.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305145	1,560.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305132	1,710.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305134	1,800.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305108	1,950.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305147	2,160.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305106	1,482.00
30/06/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200302998	396.00
30/06/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200303368	589.99
30/06/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200303366	869.99
30/06/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200304916	230.28
30/06/2020	Greenham Trading Ltd	4342	Resident Services	Cleaning & janitorial	6200303010	234.00
30/06/2020	Miss Kuljit Bhogal	11418	Resident Services	Legal fees	6200304806	1,440.00
30/06/2020	Public Perspectives Ltd	20595	Corporate Development	Other surveys	6200303252	3,780.00
30/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303186	408.00
30/06/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303187	765.00
30/06/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Consultancy - nec	6200303642	19,591.91
30/06/2020	NPS London Ltd	12286	Families & Homes	Consultants	6200304917	579.84
30/06/2020	APS Limited	4858	Resident Services	General materials	6200304883	255.98
30/06/2020	APS Limited	4858	Resident Services	Equipment	6200304887	5,316.00
30/06/2020	RJN Chemicals Ltd	25306	Resident Services	General materials	6200304307	4,380.00
30/06/2020	WF Federated GP Network Limited	23863	Families & Homes	Contractors	6200302729	1,891.61
30/06/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200303365	216.00
30/06/2020	CDW Limited	10916	Corporate Development	Software Maintenance & Support	6200304735	8,728.14
30/06/2020	Azpen	24468	Resident Services	Damage related repairs	6200303412	1,134.00
30/06/2020	Smartinfo Ltd	21334	Economic Growth	Ict services	6200303147	628.01
30/06/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200303767	508.21
30/06/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200303322	1,296.00

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30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305113	1,650.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305114	1,650.00
30/06/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305130	1,920.00
30/06/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200303205	34,034.16
30/06/2020	Sighted Vision Ltd	22786	Families & Homes	Consultancy - nec	6200304508	3,600.00
30/06/2020	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200303964	5,700.00
30/06/2020	Woods Building Services Limited	25399	Capital Schemes	Non specific building repairs and maintenance	6200303126	9,900.00
30/06/2020	Askival Ltd	25699	Capital Schemes	Maintenance of roads & paths - general	6200303553	300.00
30/06/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200303868	47,066.27
30/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200303084	5,728.80
30/06/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200303087	12,969.98
30/06/2020	Turner Morum LLP	25984	Capital Schemes	Maintenance of roads & paths - general	6200303020	1,886.04
30/06/2020	Turner Morum LLP	25984	Capital Schemes	Maintenance of roads & paths - general	6200303700	4,343.52
30/06/2020	Blackrock Expert Services Ltd	24130	Capital Schemes	Legal fees	6200303554	1,026.00
30/06/2020	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200303473	302.40
30/06/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200305211	67,399.20
30/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200303733	1,645.72
30/06/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200303732	1,873.57
30/06/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200303248	1,258.80
30/06/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200303289	1,258.80
30/06/2020	Jamie De Burgos	530377	Families & Homes	Legal fees	6200303409	450.00
30/06/2020	Sarah Nuttall	530522	Families & Homes	Legal fees	6200303321	612.00
30/06/2020	Jamie De Burgos	530377	Families & Homes	Legal fees	6200303410	630.00
30/06/2020	Amy Slings	530265	Families & Homes	Legal fees	6200303237	840.00
30/06/2020	Polly Allison	530354	Families & Homes	Legal fees	6200303641	930.00
30/06/2020	Malcolm Macdonald	530694	Families & Homes	Legal fees	6200303411	960.00
30/06/2020	Saiqa Chaudhry	530446	Families & Homes	Legal fees	6200303134	1,094.40
30/06/2020	Amy Slings	530265	Families & Homes	Legal fees	6200303242	1,440.00
30/06/2020	Sarah Nuttall	530522	Families & Homes	Legal fees	6200304757	2,239.20
30/06/2020	Mr Oliver Millington	9228	Families & Homes	Legal fees	6200304829	10,369.20
30/06/2020	Barnardo's	2757	Corporate Development	Education - NEC	6200303696	2,790.76
30/06/2020	Barnardo's	2757	Corporate Development	Education - NEC	6200303764	3,773.62

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