

All Invoices over £250 including VAT paid during January 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>
02/01/2020	24458	The Pretty Decent Beer Company Ltd	Resident Services	Provisions	6200286324	288
02/01/2020	12286	NPS London Ltd	Neighbourhoods & Commercial Services	Consultants	6200286319	304.55
02/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200286407	701.1
02/01/2020	13832	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200285478	1,800.00
02/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200286321	1,395.00
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284602	255.82
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284580	303.72
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284577	636.95
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284596	335.4
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284586	334.38
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284588	327.11
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284593	368.99
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284589	593.12
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285399	1,372.79
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284578	341.17
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284582	553.03
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284606	456.17
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284599	271.44
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284572	256.25
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284594	985.21
02/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284574	282.14
02/01/2020	8765	P Sherwood Ltd	Families & Homes	Grounds maintenance - general	6200286552	2,993.76
02/01/2020	910094	Mount Flooring	Families & Homes	Building construction materials	6200284835	480
02/01/2020	910102	Purdy Contracts Limited	Economic Growth	Non specific building repairs and maintenance	6200285864	1,857.46
02/01/2020	12632	Trowers & Hamblins	Economic Growth	Legal fees	6200285199	11,400.00
02/01/2020	11642	South Chingford Methodist Church	Economic Growth	Hire of rooms/halls	6200286000	4,675.00
02/01/2020	530293	Richard Smith	Corporate Development		6200284759	420
02/01/2020	530836	Denise Fermor	Corporate Development	Social community care supplies and services	6200284569	550
02/01/2020	530836	Denise Fermor	Corporate Development	Social community care supplies and services	6200285756	550
02/01/2020	910102	Purdy Contracts Limited	Capital Schemes	Non specific building repairs and maintenance	6200286648	4,210.67
02/01/2020	910102	Purdy Contracts Limited	Capital Schemes	Non specific building repairs and maintenance	6200286649	19,863.41
02/01/2020	910051	Demo One Ltd	Capital Schemes	Maintenance of roads & paths - general	6200286743	86,039.98
02/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200284793	50,700.46
02/01/2020	23013	Arcadis Consulting (UK) Ltd	Capital Schemes	Contractors	6200286131	11,884.06

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02/01/2020	25218	Kim Meredew Stone Studio Ltd	Capital Schemes	Contractors	6200284760	4,020.00
02/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286320	7,371.00
02/01/2020	900196	Heather Burrell	Capital Schemes	Arts & leisure services - nec	6200286495	15,000.00
03/01/2020	910051	Demo One Ltd	Economic Growth	Maintenance of roads & paths - general	6200286394	24,982.20
03/01/2020	2757	Barnardo's	Economic Growth	Education - NEC	6200285265	7,027.83
03/01/2020	530158	Edmund Cook	Economic Growth	Activities & events	6200286792	3,666.00
03/01/2020	13277	LoTSA CIC	Neighbourhoods & Commercial Services	Subscriptions	6200286755	1,500.00
03/01/2020	22971	Southpark Digital Signs Ltd	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200284691	31,644.00
03/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285712	14,401.20
03/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200284693	1,888.90
03/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200284616	34,650.20
03/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200284560	466.92
03/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200284621	499.86
03/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200284561	1,009.72
03/01/2020	20392	Barbican Centre	Neighbourhoods & Commercial Services	Activities & events	6200284773	921
03/01/2020	18435	DSI Billing Services Ltd	Finance & Governance	Subscriptions	6200284361	1,835.21
03/01/2020	18435	DSI Billing Services Ltd	Finance & Governance	Printing and stationery	6200285616	6,282.20
03/01/2020	23017	Law Morgan Limited	Finance & Governance	Consultants	6200284777	8,551.98
03/01/2020	24297	Nasen	Families & Homes	Subscriptions	6200284622	299
03/01/2020	21803	CAMHS Professionals Limited	Families & Homes	Social community care supplies and services	6200284778	1,236.60
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Social community care supplies and services	6200282733	362.5
03/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200286253	3,000.00
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200286656	264
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200286660	264
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282803	303.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282801	323.4
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282793	330
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282794	336.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282804	336.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282805	336.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282791	369.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282798	369.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200286657	369.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200286658	369.6

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03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200286659	369.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200286661	369.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200286663	501.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282797	623.7
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282802	630.3
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282799	699.6
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282795	838.2
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282796	841.5
03/01/2020	18162	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200282792	924
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284792	278.54
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284812	383.54
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284813	295.96
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284804	406.44
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284807	394.88
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284787	396.34
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284786	588.31
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284797	436.72
03/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284781	1,299.00
03/01/2020	1668	Waltham Forest Disability	Families & Homes	Property management	6200286240	3,780.00
03/01/2020	1668	Waltham Forest Disability	Families & Homes	Property management	6200286798	3,780.00
03/01/2020	22441	Digital Transcription	Families & Homes	Other professional fees	6200285157	273
03/01/2020	910633	First In Service Ltd	Families & Homes	Equipment	6200286286	1,932.00
03/01/2020	750034	Heathcote Secondary School	Families & Homes	Education	6200286277	2,785.00
03/01/2020	750034	Heathcote Secondary School	Families & Homes	Education	6200286795	2,785.00
03/01/2020	20364	Liselle Social Care Ltd	Families & Homes	Consultancy - nec	6200285163	5,820.00
03/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning and domestic supplies	6200284770	476.82
03/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning and domestic supplies	6200284638	698.02
03/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning and domestic supplies	6200284637	753.68
03/01/2020	12638	S O S Catering Equipment and	Families & Homes	Catering - NEC	6200285906	5,309.40
03/01/2020	296	Sugarman Group Ltd	Families & Homes	Agency staff	6200285662	486
03/01/2020	1166	Leyton Midland Cars	Families & Homes	Activities & events	6200286389	617.64
03/01/2020	4454	Variety Collective Agency	Families & Homes	Activities & events	6200284772	570
03/01/2020	4454	Variety Collective Agency	Families & Homes	Activities & events	6200284774	750
03/01/2020	982	David Waller & Co Ltd	Economic Growth	Rents payable	6200286609	12,375.00

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03/01/2020	854	Greenwich Leisure Limited	Economic Growth	Hire of rooms/halls	6200284775	315
03/01/2020	14743	Amey Community Limited	Economic Growth	Facilities & management services - nec	6200284763	28,204.88
03/01/2020	14743	Amey Community Limited	Economic Growth	Contractors	6200284764	356,157.70
03/01/2020	1743	Wilding Sound Ltd	Corporate Development	Activities & events	6200284620	898.8
03/01/2020	2308	The Project Centre Ltd	Capital Schemes	Sreet & traffic management	6200284043	2,940.00
03/01/2020	2308	The Project Centre Ltd	Capital Schemes	Sreet & traffic management	6200284614	1,260.00
03/01/2020	21501	CWT Advertising Ltd	Capital Schemes	Printing and stationery	6200284619	1,680.00
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286739	2,280.00
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286740	4,560.00
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286732	733.37
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286733	733.37
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286738	733.37
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286736	1,466.75
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286734	1,924.88
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286735	2,933.50
03/01/2020	814	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286737	5,867.00
03/01/2020	23689	Environmental & Site Safety Solutio	Capital Schemes	Non specific building repairs and maintenance	6200285156	2,100.00
03/01/2020	910859	GBNS Partnership Limited	Capital Schemes	Non specific building repairs and maintenance	6200285944	10,986.00
03/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285709	42,016.80
03/01/2020	4079	Peabody Trust	Capital Schemes	Grants paid	6200286821	171,658.92
03/01/2020	22837	One to One Office Solutions Ltd	Capital Schemes	Furniture & soft furnishing - nec	6200285902	19,456.56
03/01/2020	17434	ESPO-Eastern Shires Purchasing	Capital Schemes	Furniture	6200285898	14,626.66
03/01/2020	22419	Outspoken Delivery	Capital Schemes	Delivery services	6200286818	7,498.80
03/01/2020	23036	Matter Architecture Ltd	Capital Schemes	Contractors	6200284624	7,590.00
03/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286819	17,424.00
03/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286820	10,454.40
03/01/2020	10456	BSB Projects Ltd	Capital Schemes	Building construction materials	6200286493	658.8
06/01/2020	23691	CWG Roofing Ltd	Economic Growth	Non specific building repairs and maintenance	6200285657	4,837.87
06/01/2020	16840	Fire-Risk Management Services	Economic Growth	Non specific building repairs and maintenance	6200286678	5,394.00
06/01/2020	25069	Knight Frank LLP	Economic Growth	Maintenance of roads & paths - general	6200285504	9,000.00
06/01/2020	16753	Strictly Education Ltd	Economic Growth	Hire of rooms/halls	6200284919	720
06/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200284894	14,280.02
06/01/2020	910354	HAGS-SMP Limited	Neighbourhoods & Commercial Services	Sports & playground equipment	6200286494	1,490.40
06/01/2020	23439	Serjeant Security Ltd	Neighbourhoods & Commercial Services	Security services	6200286828	2,847.00

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06/01/2020	23439	Serjeant Security Ltd	Neighbourhoods & Commercial Services	Security services	6200286829	2,886.00
06/01/2020	23439	Serjeant Security Ltd	Neighbourhoods & Commercial Services	Security services	6200286830	3,024.00
06/01/2020	23439	Serjeant Security Ltd	Neighbourhoods & Commercial Services	Security services	6200286827	6,167.10
06/01/2020	23439	Serjeant Security Ltd	Neighbourhoods & Commercial Services	Security services	6200286826	13,615.20
06/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285886	36,000.00
06/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285883	77,782.13
06/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200284893	3,155.74
06/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200284769	7,204.10
06/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200284895	32,885.81
06/01/2020	8993	Allies and Morrison	Neighbourhoods & Commercial Services	Consultants	6200284551	13,080.00
06/01/2020	13716	Keltic Limited	Neighbourhoods & Commercial Services	Clothing and uniform	6200284865	821.46
06/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200284828	17,088.00
06/01/2020	19520	All Dogs Matter	Neighbourhoods & Commercial Services	Animal upkeep	6200274085	765
06/01/2020	11523	Mount Cars Ltd	Finance & Governance	Taxi service	6200286688	902.4
06/01/2020	18435	DSI Billing Services Ltd	Finance & Governance	Subscriptions	6200284934	3,431.72
06/01/2020	24735	FieldFisher LLP	Finance & Governance	Legal fees	6200284869	1,899.12
06/01/2020	24735	FieldFisher LLP	Finance & Governance	Legal fees	6200284870	34,688.40
06/01/2020	25288	Real Asset Management Ltd	Finance & Governance	Financial services	6200284987	4,471.20
06/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Consultants	6200285480	4,915.50
06/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Consultants	6200284985	1,864.80
06/01/2020	23215	Hammond Clarke	Finance & Governance	Consultancy - nec	6200286450	379.5
06/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Agency staff	6200285481	3,323.22
06/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Agency staff	6200285482	2,784.00
06/01/2020	21545	Carers First	Families & Homes	Voluntary organisations	6200284840	53,766.00
06/01/2020	19244	Brighter Future Solutions Ltd	Families & Homes	Training course fees	6200285471	545.6
06/01/2020	842	Goldline Car Services Ltd	Families & Homes	Taxi service	6200286752	1,098.79
06/01/2020	20553	HouseMark Ltd	Families & Homes	Staff training	6200285939	14,184.00
06/01/2020	4177	Centrepont Soho Ltd	Families & Homes	Social community care supplies and services	6200286194	43,271.00
06/01/2020	1955	Action on Hearing Loss	Families & Homes	Social community care supplies and services	6200285946	8,500.80
06/01/2020	12163	ECASS	Families & Homes	Social community care supplies and services	6200286243	1,547.25
06/01/2020	24125	GETITPLUS	Families & Homes	Social community care supplies and services	6200286647	600
06/01/2020	24125	GETITPLUS	Families & Homes	Social community care supplies and services	6200286664	790
06/01/2020	530906	Usha Chudasama	Families & Homes	Social community care supplies and services	6200284916	570
06/01/2020	22234	Change Grow Live Services Limited	Families & Homes	Social community care supplies and services	6200286726	122,317.19

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06/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200285506	336.6
06/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200285508	3,000.00
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284938	322.36
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284940	554.13
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284935	460.56
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284824	322.37
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284825	584.11
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284819	933.42
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284822	603.13
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284818	328.36
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284817	330.44
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284816	661.11
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284820	837.34
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284823	258.04
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284937	263.93
06/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200284942	997.53
06/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200285659	298.08
06/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286384	482.16
06/01/2020	5777	London & Quadrant Housing Trust	Families & Homes	Hire of rooms/halls	6200285461	630
06/01/2020	5777	London & Quadrant Housing Trust	Families & Homes	Hire of rooms/halls	6200285462	1,365.00
06/01/2020	10061	Central and North West London	Families & Homes	Healthcare	6200284749	21,352.25
06/01/2020	911037	Sports Courts UK Ltd	Families & Homes	General materials	6200282398	2,718.00
06/01/2020	20971	BMG Research	Families & Homes	Financial services	6200285497	7,905.00
06/01/2020	530831	Georgina Lowin	Families & Homes	Education	6200286344	1,600.00
06/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200284913	974.89
06/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200285081	2,167.44
06/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200285082	583.6
06/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200284917	702.94
06/01/2020	24755	Milner Elledge Solicitors	Families & Homes	Consultants	6200286398	600
06/01/2020	21199	Genius Within CIC	Families & Homes	Computer software	6200284884	1,260.00
06/01/2020	17601	Mag Equipment Ltd	Families & Homes	Cleaning equipment	6200286447	263.26
06/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200285460	581.57
06/01/2020	20693	Mabelles Support Services	Families & Homes	Cleaning and domestic supplies	6200284149	1,532.12
06/01/2020	20715	Tamira Ltd	Families & Homes	Catering - NEC	6200284930	600

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06/01/2020	10456	BSB Projects Ltd	Families & Homes	Building construction materials	6200286916	1,104.00
06/01/2020	4963	Terminex Ltd. Pest Control Services	Families & Homes	Animal upkeep	6200284873	309.12
06/01/2020	25402	The Sensory Smart Child Ltd	Families & Homes	Adoption & support grant	6200284867	270
06/01/2020	25402	The Sensory Smart Child Ltd	Families & Homes	Adoption & support grant	6200284914	340
06/01/2020	14089	By Education (Waltham Forest) Ltd	Economic Growth	Pfi payments	6200286410	393.56
06/01/2020	20735	Enquin Environmental Limited	Economic Growth	Non specific building repairs and maintenance	6200284165	1,063.20
06/01/2020	910367	J B Riney & Co Ltd	Economic Growth	Maintenance of roads & paths - general	6200285885	35,392.39
06/01/2020	910367	J B Riney & Co Ltd	Economic Growth	Maintenance of roads & paths - general	6200285887	24,644.40
06/01/2020	910367	J B Riney & Co Ltd	Economic Growth	Maintenance of roads & paths - general	6200285884	125,742.12
06/01/2020	1645	University of Westminster	Economic Growth	General materials	6200285800	3,100.00
06/01/2020	605	City & Guilds	Economic Growth	Examination fees	6200285998	510
06/01/2020	4945	CADline Ltd	Economic Growth	Computer software	6200285368	2,712.00
06/01/2020	530970	Orlando Capitanio	Economic Growth	Arts & leisure services - nec	6200286677	2,500.00
06/01/2020	16360	Miss Jenna Selby	Economic Growth	Activities & events	6200284862	250
06/01/2020	19899	Bookspeed	Corporate Development		6200285474	556.76
06/01/2020	20778	Rees & Company	Corporate Development	Publicity	6200284841	2,998.80
06/01/2020	20690	Omni Colour Presentations Ltd	Corporate Development	Other surveys	6200285134	1,266.00
06/01/2020	20673	Hays Specialist Recruitment Ltd	Corporate Development	Agency staff	6200284981	5,100.00
06/01/2020	530420	Sophie Dutton	Corporate Development	Activities & events	6200286613	1,300.00
06/01/2020	911003	Keepmoat	Capital Schemes	Planned building works	6200286343	228,102.11
06/01/2020	910013	Mitre Construction Co Ltd	Capital Schemes	Non specific building repairs and maintenance	6200281708	40,019.94
06/01/2020	25399	Woods Building Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200285656	9,900.00
06/01/2020	910859	GBNS Partnership Limited	Capital Schemes	Non specific building repairs and maintenance	6200286395	10,710.00
06/01/2020	910102	Purdy Contracts Limited	Capital Schemes	Non specific building repairs and maintenance	6200286579	34,820.90
06/01/2020	22837	One to One Office Solutions Ltd	Capital Schemes	Furniture & soft furnishing - nec	6200286388	492.84
06/01/2020	22837	One to One Office Solutions Ltd	Capital Schemes	Furniture & soft furnishing - nec	6200285503	755.1
06/01/2020	22837	One to One Office Solutions Ltd	Capital Schemes	Furniture & soft furnishing - nec	6200285660	1,302.00
06/01/2020	22837	One to One Office Solutions Ltd	Capital Schemes	Furniture & soft furnishing - nec	6200285502	12,036.60
06/01/2020	19019	Hill Residential Limited	Capital Schemes	Financial services	6200285801	70,426.39
06/01/2020	21501	CWT Advertising Ltd	Capital Schemes	Delivery services	6200284871	420
06/01/2020	22471	Hazle McCormack Young LLP	Capital Schemes	Contractors	6200285654	9,475.50
06/01/2020	24694	Studio Weave Ltd	Capital Schemes	Contractors	6200285658	6,282.80
07/01/2020	910859	GBNS Partnership Limited	Economic Growth	Special cleansing	6200285305	480
07/01/2020	24837	Abstract Furniture Limited	Economic Growth	Furniture & soft furnishing - nec	6200287127	1,170.00

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07/01/2020	22811	Architype Ltd	Economic Growth	Contractors	6200286306	6,255.62
07/01/2020	23572	3D Aluminium Ltd	Economic Growth	Building construction materials	6200285044	2,639.24
07/01/2020	23572	3D Aluminium Ltd	Economic Growth	Building construction materials	6200286251	2,639.24
07/01/2020	530896	Alexandria Hall	Resident Services	Advertising (non staff)	6200286612	261.34
07/01/2020	22421	Kingdom Services Group Limited	Neighbourhoods & Commercial Services	Sreet & traffic management	6200285288	9,926.40
07/01/2020	22421	Kingdom Services Group Limited	Neighbourhoods & Commercial Services	Sreet & traffic management	6200285279	41,096.50
07/01/2020	12967	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200286998	324.6
07/01/2020	4198	London Councils	Neighbourhoods & Commercial Services	Other professional fees	6200286960	35,545.61
07/01/2020	23445	Expert Build & Maintenance Services	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285383	780
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284968	1,215.00
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284974	333.47
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284964	495.84
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284976	540.56
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284975	957.4
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284966	906.5
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284967	930.34
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284970	359.89
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285708	740.75
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284971	958.62
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200284969	980.41
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285711	1,401.39
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285706	1,568.67
07/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286578	27,577.81
07/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200285293	540
07/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200286386	1,800.00
07/01/2020	22419	Outspoken Delivery	Neighbourhoods & Commercial Services	Delivery services	6200285677	2,383.92
07/01/2020	22419	Outspoken Delivery	Neighbourhoods & Commercial Services	Delivery services	6200287090	21,850.80
07/01/2020	22419	Outspoken Delivery	Neighbourhoods & Commercial Services	Delivery services	6200286226	2,394.00
07/01/2020	22419	Outspoken Delivery	Neighbourhoods & Commercial Services	Delivery services	6200287092	12,766.80
07/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200286088	2,311.68
07/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200285313	8,363.10
07/01/2020	14803	Lighting & Illumination Technology	Neighbourhoods & Commercial Services	Contractors	6200285731	4,980.00
07/01/2020	2308	The Project Centre Ltd	Neighbourhoods & Commercial Services	Consultants	6200285160	13,440.00
07/01/2020	20201	Osborne Thomas Ltd	Neighbourhoods & Commercial Services	Consultancy - nec	6200286115	7,395.60

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07/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200285225	702
07/01/2020	12967	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Activities & events	6200285280	1,768.80
07/01/2020	18469	National Crime Agency	Finance & Governance	X auditors fees - corporate	6200285232	401
07/01/2020	18419	The Knowledge Academy	Finance & Governance	Staff training	6200286113	954
07/01/2020	18435	DSI Billing Services Ltd	Finance & Governance	Postage	6200286114	2,348.34
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285666	300
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200286163	312
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285942	324
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285668	336
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285671	336
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200286165	368
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285669	376
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285663	388
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285943	388
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285665	408
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285667	428
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200286160	428
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200286161	476
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285672	484
07/01/2020	21550	Dr AK Marnerides Ltd	Finance & Governance	Other professional fees	6200285086	595.9
07/01/2020	21409	SG Path Limited	Finance & Governance	Other professional fees	6200285185	595.9
07/01/2020	22741	Imperial College Projects Ltd	Finance & Governance	Other professional fees	6200285664	600
07/01/2020	3095	Sharpe Pritchard LLP	Finance & Governance	Legal fees	6200286484	2,816.80
07/01/2020	5553	Judge & Priestley Solicitors	Finance & Governance	Legal fees	6200285159	1,368.00
07/01/2020	24735	FieldFisher LLP	Finance & Governance	Legal fees	6200286120	34,662.40
07/01/2020	25105	The John M Hayes Partnership Ltd	Finance & Governance	Legal fees	6200285092	283.2
07/01/2020	530927	Oliver Hyams	Finance & Governance	Legal fees	6200286467	405
07/01/2020	19971	Paul Hawkins Law Cost Drafting	Finance & Governance	Legal fees	6200286833	1,584.00
07/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200285354	809.99
07/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200285526	809.99
07/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200285456	869.99
07/01/2020	21621	CapacityGrid	Finance & Governance	Financial services	6200285267	31,324.98
07/01/2020	23567	Telsolutions Ltd	Finance & Governance	Financial services	6200285311	425.37
07/01/2020	17640	Callcredit Limited	Finance & Governance	Financial services	6200285049	940.68

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07/01/2020	4521	Capita Business Services Ltd	Finance & Governance	Computer software	6200286108	5,642.66
07/01/2020	1166	Leyton Midland Cars	Families & Homes	Taxi service	6200286742	525.48
07/01/2020	21736	Unique Training Solutions Ltd	Families & Homes	Staff training	6200285679	720
07/01/2020	21393	The Mediation Centre UK	Families & Homes	Social community care supplies and services	6200285048	810
07/01/2020	9215	Lonsdale Lodge	Families & Homes	Social community care supplies and services	6200285935	1,550.00
07/01/2020	9215	Lonsdale Lodge	Families & Homes	Social community care supplies and services	6200285936	1,550.00
07/01/2020	9215	Lonsdale Lodge	Families & Homes	Social community care supplies and services	6200285937	1,550.00
07/01/2020	530134	Helen Victoria Cosis Brown	Families & Homes	Social community care supplies and services	6200285208	750
07/01/2020	13274	Shared Care Services Ltd	Families & Homes	Social community care supplies and services	6200286466	272
07/01/2020	6649	Remark Ltd	Families & Homes	Social community care supplies and services	6200285187	391
07/01/2020	6649	Remark Ltd	Families & Homes	Social community care supplies and services	6200286155	874
07/01/2020	24913	Hazeldene UK Ltd	Families & Homes	Social community care supplies and services	6200286096	729
07/01/2020	24913	Hazeldene UK Ltd	Families & Homes	Social community care supplies and services	6200286098	810
07/01/2020	24913	Hazeldene UK Ltd	Families & Homes	Social community care supplies and services	6200286097	1,143.90
07/01/2020	24913	Hazeldene UK Ltd	Families & Homes	Social community care supplies and services	6200286099	1,271.00
07/01/2020	19027	Carter Brown The Expert Services	Families & Homes	Social community care supplies and services	6200285161	1,562.50
07/01/2020	20964	Uzair Associates Limited	Families & Homes	Social community care supplies and services	6200285121	400
07/01/2020	20964	Uzair Associates Limited	Families & Homes	Social community care supplies and services	6200285122	600
07/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200286257	268.43
07/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200286256	3,000.00
07/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200286258	3,000.00
07/01/2020	13274	Shared Care Services Ltd	Families & Homes	Section 17 1989 children's act	6200286464	856
07/01/2020	2801	Noor Ui Islam Pre-School	Families & Homes	School fees	6200285131	1,000.00
07/01/2020	13557	Mary Hare Schools	Families & Homes	School fees	6200286211	10,224.00
07/01/2020	9197	Bright Futures Care Ltd	Families & Homes	Residential children's homes	6200286110	15,500.00
07/01/2020	23464	Inclusive Care Support Ltd	Families & Homes	Residential children's homes	6200286812	16,485.36
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285216	799.66
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285195	410.65
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285110	327.62
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285138	288.16
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285141	427.92
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285109	363.63
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285103	367.1
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285144	612.56

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07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285220	326.2
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285137	696.89
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285219	342.77
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285136	255.2
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285143	391.68
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285123	354.81
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285102	370.85
07/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285119	344.9
07/01/2020	1668	Waltham Forest Disability	Families & Homes	Property management	6200286800	3,780.00
07/01/2020	910089	M & G Construction Ltd	Families & Homes	Non specific building repairs and maintenance	6200285204	16,300.68
07/01/2020	19460	Prepaid Financial Services Ltd	Families & Homes	Licence costs	6200286763	3,912.28
07/01/2020	12632	Trowers & Hamlins	Families & Homes	Legal fees	6200286111	1,684.80
07/01/2020	9693	Jon Holbrook	Families & Homes	Legal fees	6200287108	11,010.00
07/01/2020	23495	Refugee and Migrant Forum	Families & Homes	Legal fees	6200285126	1,012.00
07/01/2020	530882	Ummar Farooq Ahmad	Families & Homes	Legal fees	6200286589	570
07/01/2020	530807	Sophie Crampton	Families & Homes	Legal fees	6200286586	1,200.00
07/01/2020	530522	Sarah Nuttall	Families & Homes	Legal fees	6200286409	4,789.80
07/01/2020	15414	The Language Shop	Families & Homes	Interpreting fees	6200285681	605.8
07/01/2020	1692	Waltham Forest Community	Families & Homes	Hire of transport	6200286814	842.4
07/01/2020	1692	Waltham Forest Community	Families & Homes	Hire of transport	6200286811	1,630.00
07/01/2020	1692	Waltham Forest Community	Families & Homes	Hire of transport	6200286815	1,733.76
07/01/2020	546	Caretech UK Ltd	Families & Homes	Healthcare	6200285053	300.48
07/01/2020	546	Caretech UK Ltd	Families & Homes	Healthcare	6200285054	357.89
07/01/2020	546	Caretech UK Ltd	Families & Homes	Healthcare	6200285186	399
07/01/2020	15335	Tri-Star packaging Supplies Ltd	Families & Homes	General materials	6200286011	254.23
07/01/2020	15335	Tri-Star packaging Supplies Ltd	Families & Homes	General materials	6200286006	652.63
07/01/2020	2066	OCN Contract Services	Families & Homes	Furniture & soft furnishing - nec	6200284952	782.4
07/01/2020	2066	OCN Contract Services	Families & Homes	Furniture & soft furnishing - nec	6200284951	832.2
07/01/2020	10134	Royal Borough of Kensington	Families & Homes	Equipment leases	6200285116	7,087.50
07/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Equipment	6200285281	3,000.00
07/01/2020	2730	W .V Howe Limited	Families & Homes	Equipment	6200285039	732.48
07/01/2020	2730	W .V Howe Limited	Families & Homes	Equipment	6200285040	830.49
07/01/2020	910633	First In Service Ltd	Families & Homes	Equipment	6200285903	6,277.24
07/01/2020	20026	Normans (Burton Upon Trent) Limited	Families & Homes	Equipment	6200285047	472.8

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07/01/2020	25392	Just Enough UK Limited	Families & Homes	Education - NEC	6200286121	600
07/01/2020	22263	Tailormade Training Solutions Ltd	Families & Homes	Education - NEC	6200285678	1,000.00
07/01/2020	750241	Whitefield Schools and Centre	Families & Homes	Education	6200286092	275
07/01/2020	750241	Whitefield Schools and Centre	Families & Homes	Education	6200286093	275
07/01/2020	1706	Waltham Forest College	Families & Homes	Education	6200285135	150,000.00
07/01/2020	19685	Corrigan & Chapman Construction Ltd	Families & Homes	Contractors	6200285381	995.64
07/01/2020	19685	Corrigan & Chapman Construction Ltd	Families & Homes	Contractors	6200285380	522
07/01/2020	22617	T & KJ Education Limited	Families & Homes	Consultancy - nec	6200285011	250
07/01/2020	22120	Greener Solutions Ltd	Families & Homes	Clothing and uniform	6200285209	291.96
07/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200285687	675.22
07/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200285685	263.35
07/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200286106	356.18
07/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200285098	251.05
07/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200287041	580.36
07/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200286109	654.02
07/01/2020	5410	Trevor Roberts Associates Ltd	Economic Growth	Staff training	6200285174	2,688.00
07/01/2020	910859	GBNS Partnership Limited	Economic Growth	Special cleansing	6200285306	390
07/01/2020	14089	By Education (Waltham Forest) Ltd	Economic Growth	Pfi pass through costs	6200286201	1,432.58
07/01/2020	14089	By Education (Waltham Forest) Ltd	Economic Growth	Pfi pass through costs	6200286198	6,900.00
07/01/2020	22290	Envirocure Limited	Economic Growth	Other professional fees	6200284995	7,089.92
07/01/2020	25056	Learning Curve Group	Economic Growth	Ict services	6200286100	585
07/01/2020	12853	British Gas Trading Ltd	Economic Growth	Gas	6200287016	382.48
07/01/2020	6864	Total Gas & Power	Economic Growth	Gas	6200286723	6,852.15
07/01/2020	18717	Future of London	Economic Growth	Financial services	6200285798	5,190.00
07/01/2020	605	City & Guilds	Economic Growth	Examination fees	6200287060	675
07/01/2020	19685	Corrigan & Chapman Construction Ltd	Economic Growth	Contractors	6200286674	432
07/01/2020	1875	GVA Grimley Limited	Economic Growth	Consultants	6200285055	5,400.00
07/01/2020	8189	Covergold Ltd	Economic Growth	Computer hardware	6200285056	330
07/01/2020	24144	TPC Leadership Ltd	Corporate Development	Staff training	6200285175	633.12
07/01/2020	19899	Bookspeed	Corporate Development	Publications	6200285680	494.43
07/01/2020	21865	Sea Gems Ltd	Corporate Development	Publications	6200285129	929.52
07/01/2020	19757	Countryside Art Ltd	Corporate Development	Publications	6200286744	1,953.09
07/01/2020	17505	Janie Lightfoot Textiles LLP	Corporate Development	Other surveys	6200285014	396
07/01/2020	530392	Allen Irvine	Corporate Development	Other surveys	6200285310	450

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07/01/2020	24144	TPC Leadership Ltd	Corporate Development	Consultancy - nec	6200285242	1,626.96
07/01/2020	22628	GOVDELIVERY EUROPE LIMITED	Corporate Development	Computer software	6200286117	1,895.00
07/01/2020	22628	GOVDELIVERY EUROPE LIMITED	Corporate Development	Computer software	6200286118	1,895.00
07/01/2020	19849	E17 Puppet Project	Corporate Development	Activities & events	6200286219	400
07/01/2020	20354	The Event Safety Advisors Ltd	Corporate Development	Activities & events	6200285152	60,000.00
07/01/2020	12967	Corporate Document Services Ltd	Capital Schemes	Printing and stationery	6200285693	2,194.72
07/01/2020	911048	Kirkman and Jourdain Limited	Capital Schemes	Maintenance of roads & paths - general	6200285111	132,427.67
07/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285229	54,000.00
07/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285985	24,549.05
07/01/2020	3095	Sharpe Pritchard LLP	Capital Schemes	Legal fees	6200286104	3,838.80
07/01/2020	4079	Peabody Trust	Capital Schemes	Grants paid	6200286823	171,658.92
07/01/2020	19213	Islington & Shoreditch Housing	Capital Schemes	Financial services	6200286090	29,848.13
07/01/2020	24694	Studio Weave Ltd	Capital Schemes	Contractors	6200286453	7,725.20
07/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286581	1,113.60
07/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286469	1,539.60
07/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200285345	2,568.00
07/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200285344	2,653.20
07/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286580	3,330.00
07/01/2020	21239	Bloom Procurement Services Ltd	Capital Schemes	Consultants	6200285989	55,680.00
07/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286964	2,299.82
08/01/2020	24837	Abstract Furniture Limited	Economic Growth	Furniture & soft furnishing - nec	6200287129	1,170.00
08/01/2020	4198	London Councils	Neighbourhoods & Commercial Services	Subscriptions	6200260845	1,500.00
08/01/2020	240	Hays Social Care	Neighbourhoods & Commercial Services	Staff advertising	6200286125	2,580.00
08/01/2020	570	Proquest	Neighbourhoods & Commercial Services	Education	6200285445	5,986.18
08/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200287177	10,567.94
08/01/2020	1446	Saimol Trading Co	Neighbourhoods & Commercial Services	Contractors	6200285900	11,667.60
08/01/2020	2913	Dr Michael Heath	Finance & Governance	Other professional fees	6200285263	375
08/01/2020	2913	Dr Michael Heath	Finance & Governance	Other professional fees	6200285346	1,045.44
08/01/2020	1860	Civica UK Limited	Finance & Governance	ICT services	6200287130	1,474.56
08/01/2020	17640	Callcredit Limited	Finance & Governance	Financial services	6200286013	774.54
08/01/2020	11523	Mount Cars Ltd	Finance & Governance	Delivery services	6200286741	388.92
08/01/2020	587	Chingford Kennels & Cattery	Finance & Governance	Animal upkeep	6200286902	765
08/01/2020	587	Chingford Kennels & Cattery	Finance & Governance	Animal upkeep	6200286904	841.66
08/01/2020	3916	HAS Technology	Families & Homes	Social community care supplies and services	6200284903	1,520.64

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08/01/2020	13274	Shared Care Services Ltd	Families & Homes	Social community care supplies and services	6200287178	1,590.00
08/01/2020	8989	The Commongate Hotel Ltd	Families & Homes	Social community care supplies and services	6200287131	1,980.00
08/01/2020	12163	ECASS	Families & Homes	Rent allowance / payment	6200286966	1,612.00
08/01/2020	12163	ECASS	Families & Homes	Rent allowance / payment	6200287186	2,418.00
08/01/2020	799	Forest Recycling Project Ltd	Families & Homes	Recycling	6200287218	768
08/01/2020	25453	Opus 2 International Limited	Families & Homes	Other professional fees	6200287037	1,011.42
08/01/2020	25453	Opus 2 International Limited	Families & Homes	Other professional fees	6200287039	542.64
08/01/2020	814	Friday Hill TMO Ltd	Families & Homes	Management fees	6200286948	255,322.20
08/01/2020	1481	Rosebond Services Ltd	Families & Homes	File storage	6200286788	480
08/01/2020	1481	Rosebond Services Ltd	Families & Homes	File storage	6200286789	576
08/01/2020	16005	Disabled Enabled Ltd	Families & Homes	Contractors	6200286068	9,360.00
08/01/2020	8043	HCT Group Operations CIC	Families & Homes	Contractors	6200270869	535.2
08/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200286264	381.68
08/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200286124	308.53
08/01/2020	910102	Purdy Contracts Limited	Families & Homes	Building construction materials	6200287213	34,128.34
08/01/2020	1355	Prime Est.Property Management Ltd	Economic Growth	Rents payable	6200286903	17,113.56
08/01/2020	25128	72dotsperinch Ltd	Corporate Development	Ict services	6200286840	1,155.00
08/01/2020	910930	Cosmur Construction (London) Ltd	Capital Schemes	Non specific building repairs and maintenance	6200287153	72,024.79
08/01/2020	24405	Morgan Sindall Property Services Lt	Capital Schemes	Maintenance of roads & paths - general	6200286646	67,126.19
08/01/2020	24405	Morgan Sindall Property Services Lt	Capital Schemes	Maintenance of roads & paths - general	6200286643	91,290.19
08/01/2020	900341	Lovelock Taylour Limited	Capital Schemes	Ict services	6200287198	10,888.53
08/01/2020	900341	Lovelock Taylour Limited	Capital Schemes	Ict services	6200287197	25,821.24
08/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286717	669.6
08/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286718	1,538.40
08/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286719	1,882.80
08/01/2020	910168	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286715	3,950.40
08/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200286716	334.8
08/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286920	53,672.70
09/01/2020	910859	GBNS Partnership Limited	Economic Growth	Non specific building repairs and maintenance	6200287154	792
09/01/2020	20813	Craemer UK Ltd	Neighbourhoods & Commercial Services		6200286708	9,420.00
09/01/2020	7937	The Training Workshop Ltd	Neighbourhoods & Commercial Services	Staff training	6200286983	6,457.58
09/01/2020	7937	The Training Workshop Ltd	Neighbourhoods & Commercial Services	Staff training	6200286982	6,690.48
09/01/2020	8989	The Commongate Hotel Ltd	Families & Homes	Social community care supplies and services	6200287210	1,980.00
09/01/2020	8989	The Commongate Hotel Ltd	Families & Homes	Social community care supplies and services	6200287209	2,046.00

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09/01/2020	8989	The Commongate Hotel Ltd	Families & Homes	Social community care supplies and services	6200287211	2,046.00
09/01/2020	8989	The Commongate Hotel Ltd	Families & Homes	Social community care supplies and services	6200287212	2,046.00
09/01/2020	20613	NonStop Recruitment Ltd	Families & Homes	Respite care	6200285763	9,293.76
09/01/2020	12163	ECASS	Families & Homes	Rent allowance / payment	6200287265	1,984.00
09/01/2020	12163	ECASS	Families & Homes	Rent allowance / payment	6200287264	1,736.00
09/01/2020	20779	Fine Fair Ltd	Families & Homes	Rent allowance / payment	6200287253	1,705.00
09/01/2020	20779	Fine Fair Ltd	Families & Homes	Rent allowance / payment	6200287252	1,860.00
09/01/2020	20779	Fine Fair Ltd	Families & Homes	Rent allowance / payment	6200287250	2,015.00
09/01/2020	20779	Fine Fair Ltd	Families & Homes	Rent allowance / payment	6200287251	2,170.00
09/01/2020	12163	ECASS	Families & Homes	Rent allowance / payment	6200287266	1,736.00
09/01/2020	799	Forest Recycling Project Ltd	Families & Homes	Recycling	6200287276	552
09/01/2020	799	Forest Recycling Project Ltd	Families & Homes	Recycling	6200287275	684
09/01/2020	799	Forest Recycling Project Ltd	Families & Homes	Recycling	6200287216	1,080.00
09/01/2020	12636	The Divine Water Company Ltd	Families & Homes	Provisions	6200287183	410.33
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285402	314.49
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285397	672.11
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285404	348.95
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285406	263.31
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285407	392.71
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285416	283.99
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285414	607.7
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285422	919.41
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285398	374.67
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285427	293.94
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285415	265.93
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285403	799.03
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285425	311.49
09/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285418	1,050.85
09/01/2020	2194	Sams Ltd	Families & Homes	Management fees	6200287233	61,184.70
09/01/2020	22571	Performance Networks Ltd	Families & Homes	Ict services	6200286839	3,027.02
09/01/2020	16916	Medigold Health Consultancy Ltd	Families & Homes	Healthcare	6200283937	678
09/01/2020	16916	Medigold Health Consultancy Ltd	Families & Homes	Healthcare	6200283936	9,590.00
09/01/2020	1938	P & J Entertainments Ltd	Families & Homes	Activities & events	6200285737	868.8
09/01/2020	1596	Thames Water Utilities Ltd	Economic Growth	Water charges	6200287341	4,646.12

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09/01/2020	24680	IOSH Services Limited	Economic Growth	Staff training	6200287071	300
09/01/2020	24680	IOSH Services Limited	Economic Growth	Staff training	6200287070	360
09/01/2020	2308	The Project Centre Ltd	Economic Growth	Sreet & traffic management	6200287238	6,234.00
09/01/2020	982	David Waller & Co Ltd	Economic Growth	Rents payable	6200287239	12,375.00
09/01/2020	23285	Workman LLP	Economic Growth	Rents payable	6200287274	21,029.74
09/01/2020	3543	NewSchools (Leyton) Ltd	Economic Growth	Pfi payments	6200287181	319,717.45
09/01/2020	3543	NewSchools (Leyton) Ltd	Economic Growth	Pfi pass through costs	6200287182	6,526.98
09/01/2020	12853	British Gas Trading Ltd	Economic Growth	Gas	6200287279	5,347.20
09/01/2020	24170	CJ Wildbird Foods Ltd	Corporate Development		6200286970	272.63
09/01/2020	22050	Memento Mary Limited	Corporate Development	Activities & events	6200287140	340.8
09/01/2020	911003	Keepmoat	Capital Schemes	Planned building works	6200276874	634,291.60
09/01/2020	910082	Jerram Falkus Construction Ltd	Capital Schemes	Maintenance of roads & paths - general	6200287362	69,064.46
09/01/2020	25393	Newman Francis Ltd	Capital Schemes	Maintenance of roads & paths - general	6200286086	3,199.50
09/01/2020	25393	Newman Francis Ltd	Capital Schemes	Maintenance of roads & paths - general	6200286502	6,026.40
09/01/2020	23873	Transport Survey Systems Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285417	11,880.00
09/01/2020	910031	Aston Group	Capital Schemes	Facilities & management services - nec	6200287272	51,523.54
10/01/2020	910807	ARD Playgrounds	Economic Growth	Sports & playground equipment	6200286505	1,782.60
10/01/2020	15942	XMA Limited	Economic Growth	Computer hardware	6200284435	4,801.57
10/01/2020	25211	Moreno Wines	Resident Services	Provisions	6200286416	917.57
10/01/2020	23266	Waltham Forest Services Limited	Resident Services	Animal upkeep	6200287360	4,419.74
10/01/2020	23266	Waltham Forest Services Limited	Resident Services	Animal upkeep	6200287359	6,519.91
10/01/2020	910807	ARD Playgrounds	Neighbourhoods & Commercial Services	Sports & playground equipment	6200285520	4,052.40
10/01/2020	12026	Mr Dean Underwood	Neighbourhoods & Commercial Services	Legal fees	6200285517	1,380.00
10/01/2020	12026	Mr Dean Underwood	Neighbourhoods & Commercial Services	Legal fees	6200285486	1,998.00
10/01/2020	10879	Mr Ranjit Bhoose	Neighbourhoods & Commercial Services	Legal fees	6200285444	3,600.00
10/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200287240	432
10/01/2020	1692	Waltham Forest Community	Neighbourhoods & Commercial Services	Hire of transport	6200286835	377.1
10/01/2020	4541	SirsiDynix Ltd	Neighbourhoods & Commercial Services	Education	6200281123	25,585.87
10/01/2020	24861	Leo's Food and Wine	Neighbourhoods & Commercial Services	Education	6200287702	299.75
10/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200285689	50,233.78
10/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200285440	354
10/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200285441	354
10/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200286356	456.13
10/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200285515	721.27

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10/01/2020	23164	Stewart Harris Agnew Partnership	Neighbourhoods & Commercial Services	Agency staff	6200286901	2,970.00
10/01/2020	18435	DSI Billing Services Ltd	Finance & Governance	Postage	6200286404	2,935.78
10/01/2020	17119	Weightmans LLP Office Account	Finance & Governance	Legal fees	6200287783	396
10/01/2020	3797	Dignity Funerals Ltd	Finance & Governance	Funeral services	6200286360	1,559.00
10/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200285534	4,830.00
10/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200285443	2,070.00
10/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200285442	3,103.44
10/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200286396	2,758.26
10/01/2020	23787	Invicta Telecare Limited	Families & Homes	Supported accomodation	6200279149	319.95
10/01/2020	23787	Invicta Telecare Limited	Families & Homes	Supported accomodation	6200279422	362.88
10/01/2020	23787	Invicta Telecare Limited	Families & Homes	Supported accomodation	6200279421	383.94
10/01/2020	20204	Optimal Care Services Ltd	Families & Homes	Supported accomodation	6200286672	12,654.00
10/01/2020	1706	Waltham Forest College	Families & Homes	Staff training	6200285438	686.4
10/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Staff training	6200287261	565.13
10/01/2020	25326	Deborah Cohen	Families & Homes	Social community care supplies and services	6200285565	1,320.00
10/01/2020	3916	HAS Technology	Families & Homes	Social community care supplies and services	6200287058	4,374.58
10/01/2020	20851	AS & MK Mann	Families & Homes	Social community care supplies and services	6200285490	1,550.00
10/01/2020	19244	Brighter Future Solutions Ltd	Families & Homes	Social community care supplies and services	6200285439	669
10/01/2020	18601	Magic Roundabout Nursery	Families & Homes	Social community care supplies and services	6200287242	636.81
10/01/2020	18996	Solace Womes's Aid	Families & Homes	Social community care supplies and services	6200286419	32,585.25
10/01/2020	18996	Solace Womes's Aid	Families & Homes	Social community care supplies and services	6200286418	37,500.00
10/01/2020	18996	Solace Womes's Aid	Families & Homes	Social community care supplies and services	6200285541	20,750.00
10/01/2020	18996	Solace Womes's Aid	Families & Homes	Social community care supplies and services	6200286420	13,463.00
10/01/2020	472	Brake Bros Foodservice Ltd	Families & Homes	Provisions	6200287033	983.28
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285582	421.57
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285571	698.06
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285577	333.46
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285570	296.59
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285562	371.05
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285568	453.28
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285567	571.52
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285574	846.47
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285557	439.24
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285578	385.22

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10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285552	389.01
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285551	582.37
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285549	617.07
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285553	275.73
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285433	356.08
10/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285548	985.21
10/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200286364	1,404.00
10/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200286368	1,404.00
10/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200286365	1,872.00
10/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200286366	2,808.00
10/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200286367	2,808.00
10/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200285489	4,212.00
10/01/2020	21808	Better Group Limited	Families & Homes	Ict services	6200287704	3,671.89
10/01/2020	1692	Waltham Forest Community	Families & Homes	Hire of transport	6200286816	594.28
10/01/2020	1594	TPAS Ltd	Families & Homes	General materials	6200286683	896.16
10/01/2020	22837	One to One Office Solutions Ltd	Families & Homes	Furniture & soft furnishing - nec	6200285543	372
10/01/2020	16753	Strictly Education Ltd	Families & Homes	Education - NEC	6200285088	296.04
10/01/2020	16753	Strictly Education Ltd	Families & Homes	Education - NEC	6200285087	437.34
10/01/2020	1706	Waltham Forest College	Families & Homes	Education - NEC	6200285436	619.8
10/01/2020	25375	Demtech	Families & Homes	Education - NEC	6200287644	15,660.00
10/01/2020	1706	Waltham Forest College	Families & Homes	Education	6200285437	690.66
10/01/2020	19362	Little Miracles Day Nursery	Families & Homes	Education	6200287456	496
10/01/2020	18601	Magic Roundabout Nursery	Families & Homes	Daycare allowance / payment	6200287034	729.3
10/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200287260	795.07
10/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200286745	1,191.14
10/01/2020	22617	T & KJ Education Limited	Families & Homes	Consultancy - nec	6200285154	250
10/01/2020	22786	Sighted Vision Ltd	Families & Homes	Consultancy - nec	6200285547	2,400.00
10/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200286449	1,924.26
10/01/2020	5777	London & Quadrant Housing Trust	Families & Homes	Bed and breakfast rents	6200286641	9,375.00
10/01/2020	296	Sugarman Group Ltd	Families & Homes	Agency staff	6200286436	486
10/01/2020	15917	Splash Day Nursery Limited	Economic Growth	Social community care supplies and services	6200285519	770
10/01/2020	1860	Civica UK Limited	Economic Growth	Ict services	6200285539	3,960.00
10/01/2020	18919	Cycle Confident	Economic Growth	Education - NEC	6200287739	22,663.81
10/01/2020	23266	Waltham Forest Services Limited	Economic Growth	Contractors	6200286443	897.6

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10/01/2020	20562	NQA Certification Ltd	Economic Growth	Consultancy - nec	6200287617	1,062.00
10/01/2020	24078	Comparex UK Ltd	Corporate Development		6200286413	43,200.00
10/01/2020	1706	Waltham Forest College	Corporate Development	Temporary staff	6200286359	80,137.52
10/01/2020	25416	De Vere Canary Limited	Corporate Development	Staff training	6200285518	648
10/01/2020	19899	Bookspeed	Corporate Development	Publications	6200286411	479.8
10/01/2020	23144	Chapple & Jenkins	Corporate Development	Provisions	6200286025	422.74
10/01/2020	16916	Medigold Health Consultancy Ltd	Corporate Development	Healthcare	6200285487	1,255.62
10/01/2020	23813	Publica Associates Limited	Corporate Development	Arts & leisure services - nec	6200286417	3,420.00
10/01/2020	23266	Waltham Forest Services Limited	Corporate Development	Animal upkeep	6200287361	3,495.12
10/01/2020	900271	Gristwood and Toms Limited	Capital Schemes	Trees & shrubs maintenance	6200284768	11,250.00
10/01/2020	911003	Keepmoat	Capital Schemes	Site clearance	6200287717	123,500.00
10/01/2020	22556	Local Space Ltd	Capital Schemes	Site building / acquisition cost	6200285537	1,900,000.00
10/01/2020	911003	Keepmoat	Capital Schemes	Planned building works	6200287596	285,894.88
10/01/2020	911003	Keepmoat	Capital Schemes	Planned building works	6200287445	634,291.60
10/01/2020	23689	Environmental & Site Safety Solutio	Capital Schemes	Non specific building repairs and maintenance	6200286414	2,100.00
10/01/2020	23194	Turner and Townsend	Capital Schemes	Maintenance of roads & paths - general	6200285999	37,825.62
10/01/2020	12632	Trowers & Hamlins	Capital Schemes	Legal fees	6200287758	2,000.00
10/01/2020	10924	Pinsent Masons LLP	Capital Schemes	Legal fees	6200286363	1,920.00
10/01/2020	17434	ESPO-Eastern Shires Purchasing	Capital Schemes	Furniture	6200286491	601.88
10/01/2020	17434	ESPO-Eastern Shires Purchasing	Capital Schemes	Furniture	6200286457	3,594.06
13/01/2020	910060	Euro Windows Ltd	Economic Growth	Non specific building repairs and maintenance	6200286455	3,002.44
13/01/2020	1692	Waltham Forest Community	Economic Growth	Hire of transport	6200287050	1,839.30
13/01/2020	12327	St Mungo's	Resident Services	Contractors	6200286091	121,125.00
13/01/2020	649	City of London	Neighbourhoods & Commercial Services		6200286651	2,833.13
13/01/2020	910354	HAGS-SMP Limited	Neighbourhoods & Commercial Services	Sports & playground equipment	6200286454	1,490.40
13/01/2020	24391	East London Brewing Company Ltd	Neighbourhoods & Commercial Services	Provisions	6200287776	688.8
13/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286451	10,310.10
13/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285632	2,249.70
13/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285626	2,393.80
13/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285630	1,308.92
13/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285631	1,192.51
13/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286465	1,045.77
13/01/2020	22120	Greener Solutions Ltd	Neighbourhoods & Commercial Services	General materials	6200287809	279.79
13/01/2020	22120	Greener Solutions Ltd	Neighbourhoods & Commercial Services	General materials	6200285724	291.6

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13/01/2020	22419	Outspoken Delivery	Neighbourhoods & Commercial Services	Delivery services	6200286431	900
13/01/2020	12286	NPS London Ltd	Neighbourhoods & Commercial Services	Consultants	6200287814	839.77
13/01/2020	12732	FPS (Forensic Pathology Services)	Finance & Governance	Other professional fees	6200285806	371.64
13/01/2020	11913	KPMG LLP	Finance & Governance	Contractors	6200285734	30,000.00
13/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Consultants	6200286427	4,915.50
13/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Consultants	6200286425	2,797.20
13/01/2020	21230	FIT Business Solutions Ltd	Finance & Governance	Consultancy - nec	6200286429	3,895.00
13/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Agency staff	6200286426	3,323.22
13/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Agency staff	6200286428	2,784.00
13/01/2020	4843	University College London	Families & Homes	Staff training	6200287126	380
13/01/2020	21393	The Mediation Centre UK	Families & Homes	Social community care supplies and services	6200287799	690
13/01/2020	20772	Paush Ltd	Families & Homes	Social community care supplies and services	6200286424	400
13/01/2020	530892	Ana Marilia Soares Villas	Families & Homes	Social community care supplies and services	6200285750	480
13/01/2020	17650	Byfleet Investments Limited	Families & Homes	Rents payable	6200287762	14,445.00
13/01/2020	12163	ECASS	Families & Homes	Rent allowance / payment	6200287342	4,786.00
13/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285742	428.01
13/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285746	567.2
13/01/2020	854	Greenwich Leisure Limited	Families & Homes	Partnership schemes	6200286314	2,036.89
13/01/2020	12593	Anna Freud	Families & Homes	Other professional fees	6200287647	1,800.00
13/01/2020	14882	TLT Solicitors	Families & Homes	Legal fees	6200287711	1,601.64
13/01/2020	20402	Adam HTT Limited	Families & Homes	Ict services	6200287650	6,000.00
13/01/2020	1692	Waltham Forest Community	Families & Homes	Hire of transport	6200287857	1,839.30
13/01/2020	7146	Sanctuary Personnel Ltd	Families & Homes	Healthcare	6200285584	6,802.92
13/01/2020	18809	WELTREE LTD T/A ST. JAMES CHEMIST	Families & Homes	Healthcare	6200287224	1,421.61
13/01/2020	3286	NELFT	Families & Homes	Health authorities	6200287255	1,197,840.00
13/01/2020	750182	Henry Maynard Primary School	Families & Homes	Education	6200286101	550
13/01/2020	23795	Premier Advisory Group Limited	Families & Homes	Education	6200282223	4,274.40
13/01/2020	12286	NPS London Ltd	Families & Homes	Consultants	6200286941	1,656.23
13/01/2020	12286	NPS London Ltd	Families & Homes	Consultants	6200287038	579.84
13/01/2020	530945	Lily May Ridler	Families & Homes	Consultancy - nec	6200286280	432
13/01/2020	910094	Mount Flooring	Families & Homes	Building construction materials	6200285961	720
13/01/2020	910094	Mount Flooring	Families & Homes	Building construction materials	6200285960	1,296.00
13/01/2020	910094	Mount Flooring	Families & Homes	Building construction materials	6200286150	4,464.00
13/01/2020	23266	Waltham Forest Services Limited	Families & Homes	Animal upkeep	6200287726	990

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13/01/2020	23266	Waltham Forest Services Limited	Families & Homes	Animal upkeep	6200269607	1,190.00
13/01/2020	24813	Midland Relocations Ltd	Families & Homes	Almo-formerly tenant management	6200286539	500
13/01/2020	2673	Notting Hill Genesis	Families & Homes	Almo-formerly tenant management	6200287787	1,487.68
13/01/2020	25057	Apollo Security Division Ltd	Economic Growth	Security services	6200286836	1,566.00
13/01/2020	1355	Prime Est.Property Management Ltd	Economic Growth	Rents payable	6200287912	139,777.63
13/01/2020	23689	Environmental & Site Safety Solutio	Economic Growth	Non specific building repairs and maintenance	6200285727	480
13/01/2020	25342	The Trevor Patrick Partnership	Economic Growth	Maintenance of roads & paths - general	6200285732	3,465.60
13/01/2020	910367	J B Riney & Co Ltd	Economic Growth	Maintenance of roads & paths - general	6200285627	386.14
13/01/2020	18919	Cycle Confident	Economic Growth	Education - NEC	6200287768	22,198.97
13/01/2020	565	Ceramatech Ltd	Economic Growth	Education	6200285722	321.36
13/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200281110	7,476.00
13/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200286915	7,476.00
13/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200286939	376.42
13/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200287042	420.77
13/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200287046	540
13/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200287044	1,670.40
13/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200286940	4,896.00
13/01/2020	530954	Alison Griffin	Economic Growth	Arts & leisure services - nec	6200286881	3,600.00
13/01/2020	7976	Penna PLC	Economic Growth	Advertising (non staff)	6200282732	857.1
13/01/2020	22919	E-Car Club Limited	Corporate Development	Hire of transport	6200287782	4,553.78
13/01/2020	21702	Astoms Limited	Capital Schemes	Refuse collection and disposal	6200281596	1,260.00
13/01/2020	12286	NPS London Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286890	34,205.77
13/01/2020	12286	NPS London Ltd	Capital Schemes	Non specific building repairs and maintenance	6200286889	207,756.60
13/01/2020	911003	Keepmoat	Capital Schemes	Maintenance of roads & paths - general	6200231218	37,830.00
13/01/2020	21963	Tracsis Traffic Data Limited	Capital Schemes	Maintenance of roads & paths - general	6200287235	1,500.00
13/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285805	13,661.77
13/01/2020	23873	Transport Survey Systems Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285733	11,820.00
13/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286932	2,837.99
13/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286934	412.12
14/01/2020	900306	Thameside Roofing Ltd	Economic Growth	Non specific building repairs and maintenance	6200286196	65,456.70
14/01/2020	910102	Purdy Contracts Limited	Economic Growth	Non specific building repairs and maintenance	6200288066	18,283.16
14/01/2020	910930	Cosmur Construction (London) Ltd	Economic Growth	Non specific building repairs and maintenance	6200288053	59,492.30
14/01/2020	25484	Forensic Analytics Ltd	Economic Growth	Computer software	6200285879	10,800.00
14/01/2020	16418	The Kaizen Partnership Ltd	Resident Services	Staff training	6200285882	10,738.80

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14/01/2020	25156	Square Root London	Resident Services	Provisions	6200286141	288
14/01/2020	24391	East London Brewing Company Ltd	Resident Services	Provisions	6200287730	345.6
14/01/2020	25407	Salvation Army Housing Association	Resident Services	Contractors	6200287262	35,625.00
14/01/2020	25407	Salvation Army Housing Association	Resident Services	Contractors	6200287263	35,625.00
14/01/2020	25407	Salvation Army Housing Association	Resident Services	Contractors	6200287357	35,625.00
14/01/2020	25407	Salvation Army Housing Association	Resident Services	Contractors	6200287585	35,625.00
14/01/2020	530896	Alexandria Hall	Resident Services	Advertising (non staff)	6200287217	267.37
14/01/2020	20354	The Event Safety Advisors Ltd	Resident Services	Activities & events	6200285964	686.4
14/01/2020	24453	SWARCO Traffic Ltd	Neighbourhoods & Commercial Services	Street furniture	6200286546	32,779.70
14/01/2020	12967	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Recycling	6200286039	720
14/01/2020	12967	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200285987	540
14/01/2020	25395	Bendcrete Leisure Ltd	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200286190	50,760.00
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of signs & markings	6200286695	46,443.17
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285893	3,204.65
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285934	4,079.72
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285812	7,078.43
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286517	34,712.83
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286692	12,696.68
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286693	24,179.96
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286694	2,244.86
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285814	311.83
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285813	762.54
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200285815	958.62
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286576	5,594.40
14/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286577	34,283.54
14/01/2020	17543	Automotive Leasing	Neighbourhoods & Commercial Services	Leasing charges	6200285956	277.19
14/01/2020	17543	Automotive Leasing	Neighbourhoods & Commercial Services	Leasing charges	6200285957	277.19
14/01/2020	17543	Automotive Leasing	Neighbourhoods & Commercial Services	Leasing charges	6200285955	380.05
14/01/2020	23719	NG Data	Neighbourhoods & Commercial Services	Ict services	6200240835	19,200.00
14/01/2020	21250	Tipperishire Self Drive Vehicle Hire	Neighbourhoods & Commercial Services	Hire of transport	6200286499	382.8
14/01/2020	11343	Govnet Communications	Neighbourhoods & Commercial Services	Education - NEC	6200285863	474
14/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200287152	2,311.68
14/01/2020	18621	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200285860	50,045.08
14/01/2020	18621	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200285859	9,018.72

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14/01/2020	17947	CVSS Ltd	Neighbourhoods & Commercial Services	Cctv	6200286200	80,796.00
14/01/2020	21530	CoSector Limited	Neighbourhoods & Commercial Services	Agency staff	6200285894	1,219.51
14/01/2020	21530	CoSector Limited	Neighbourhoods & Commercial Services	Agency staff	6200286529	2,443.25
14/01/2020	7577	The Reading Agency for	Neighbourhoods & Commercial Services	Activities & events	6200285988	6,711.50
14/01/2020	1481	Rosebond Services Ltd	Finance & Governance	Subscriptions	6200287306	10,320.00
14/01/2020	12732	FPS (Forensic Pathology Services)	Finance & Governance	Other professional fees	6200286084	415.44
14/01/2020	12534	Floyd & Son Funeral Directors	Finance & Governance	Other professional fees	6200285976	3,714.00
14/01/2020	24735	FieldFisher LLP	Finance & Governance	Legal fees	6200286203	2,856.96
14/01/2020	24735	FieldFisher LLP	Finance & Governance	Legal fees	6200286202	8,850.16
14/01/2020	530927	Oliver Hyams	Finance & Governance	Legal fees	6200286293	630
14/01/2020	19558	Genisys Enterprise	Finance & Governance	Ict services	6200286325	604.38
14/01/2020	12967	Corporate Document Services Ltd	Finance & Governance	General materials	6200288033	839.52
14/01/2020	3797	Dignity Funerals Ltd	Finance & Governance	Funeral services	6200286525	1,952.00
14/01/2020	20934	Allen Lane Financial Recruitment	Finance & Governance	Consultants	6200286500	1,966.20
14/01/2020	24184	Delta 4 Services Ltd	Finance & Governance	Computer software	6200288099	6,000.00
14/01/2020	1396	Reed Specialist Recruitment Ltd	Finance & Governance	Agency staff	6200286720	8,517.13
14/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200285973	2,415.00
14/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200285974	2,070.00
14/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200285972	3,103.44
14/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200286397	2,758.26
14/01/2020	1487	Siemens Finance Ltd	Families & Homes	Telephone costs	6200287589	279
14/01/2020	2673	Notting Hill Genesis	Families & Homes	Supported accomodation	6200285307	6,034.91
14/01/2020	2673	Notting Hill Genesis	Families & Homes	Supported accomodation	6200285308	13,635.66
14/01/2020	2673	Notting Hill Genesis	Families & Homes	Supported accomodation	6200285304	40,689.75
14/01/2020	16703	Royal Holloway University of London	Families & Homes	Staff training	6200285773	895
14/01/2020	10949	HQN Limited	Families & Homes	Staff training	6200285881	300
14/01/2020	21393	The Mediation Centre UK	Families & Homes	Social community care supplies and services	6200280896	810
14/01/2020	4177	Centrepont Soho Ltd	Families & Homes	Social community care supplies and services	6200286652	43,271.00
14/01/2020	21803	CAMHS Professionals Limited	Families & Homes	Social community care supplies and services	6200285820	1,648.80
14/01/2020	1145	McCreadie Hotel	Families & Homes	Social community care supplies and services	6200272349	1,674.00
14/01/2020	20577	Expert In Mind	Families & Homes	Social community care supplies and services	6200286149	1,587.60
14/01/2020	18672	Vivette Wright-Rose	Families & Homes	Social community care supplies and services	6200286958	301.67
14/01/2020	24928	Dedicated Life Care Limited	Families & Homes	Social community care supplies and services	6200286221	23,562.00
14/01/2020	25449	Precious Child Contact Services Ltd	Families & Homes	Social community care supplies and services	6200287162	5,848.00

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14/01/2020	24583	Bright Young Futures Ltd	Families & Homes	Social community care supplies and services	6200288061	2,481.13
14/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200286538	1,646.80
14/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200286540	3,150.00
14/01/2020	23181	Burlington Credit Ltd	Families & Homes	Security services	6200285890	10,656.00
14/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Publicity	6200286572	1,737.80
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287714	366.51
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287715	398.23
14/01/2020	12636	The Divine Water Company Ltd	Families & Homes	Provisions	6200286304	524.74
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287716	752.47
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287430	282.63
14/01/2020	21118	Fresh n Fruity (uk) ltd	Families & Homes	Provisions	6200287165	23,180.73
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287420	277.16
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287491	308.4
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287436	412.49
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287451	309.88
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287579	486.53
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287587	312.51
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287493	346.75
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287551	284.4
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287563	293.07
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287601	252.7
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287487	449.93
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287610	553.61
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287554	309.54
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287496	401.52
14/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285849	415.71
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287590	296.56
14/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285835	323.17
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287482	317.48
14/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285844	261.47
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287542	300.88
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287532	310.68
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287556	447.97
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287550	258.35

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14/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285839	258.84
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287603	264.07
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287538	480.96
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287531	567.15
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287552	930.02
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287399	252.28
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287442	310.83
14/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285979	411.41
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287429	450.89
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287529	325.3
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287558	337.75
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287540	490.38
14/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285986	270.5
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287423	325.27
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287472	359.48
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287405	261.34
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287612	285.58
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287426	350.16
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287492	529.5
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287454	421.91
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287404	394.76
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287458	403.57
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287602	814.51
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287479	283.18
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287604	315.55
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287408	332.32
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287414	257.13
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287413	274.02
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287611	275.95
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287497	435.07
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287402	413.07
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287584	428.63
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287467	270.96
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287526	275.34

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14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287560	321.19
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287547	417.25
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287534	420.75
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287533	1,351.00
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287545	1,554.65
14/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287557	1,757.68
14/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200285841	323.03
14/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200286157	292.8
14/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200286154	592.2
14/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200286152	300
14/01/2020	23917	The Lucy Faithful Foundation	Families & Homes	Other professional fees	6200286536	412.25
14/01/2020	23917	The Lucy Faithful Foundation	Families & Homes	Other professional fees	6200286535	630.5
14/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200285767	1,638.00
14/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200285768	1,638.00
14/01/2020	13800	National Teaching & Advisory	Families & Homes	Other educational fees	6200285769	2,808.00
14/01/2020	910013	Mitre Construction Co Ltd	Families & Homes	Non specific building repairs and maintenance	6200286047	816
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286441	253.68
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286442	264
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286520	284.4
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286439	330
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286522	353.04
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286440	451.94
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286438	464.04
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286519	504
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286521	531.6
14/01/2020	530637	I.J Beim & Associates Limited	Families & Homes	Legal fees	6200286518	711.36
14/01/2020	530539	Caitlin Ferris	Families & Homes	Legal fees	6200287780	760
14/01/2020	530859	Dingle Clark	Families & Homes	Legal fees	6200286193	1,260.00
14/01/2020	546	Caretech UK Ltd	Families & Homes	Healthcare	6200287618	450.72
14/01/2020	15837	Soil Association Ltd	Families & Homes	Financial services	6200285786	1,254.00
14/01/2020	15837	Soil Association Ltd	Families & Homes	Financial services	6200285785	1,308.00
14/01/2020	14014	Safestore Ltd	Families & Homes	File storage	6200287032	542.62
14/01/2020	2091	The Scout Association	Families & Homes	Education - NEC	6200287358	594
14/01/2020	750263	Norlington School & Sixth Form	Families & Homes	Education	6200287206	5,500.00

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14/01/2020	18201	Busy Bees Day Nurseries Ltd	Families & Homes	Education	6200287569	736
14/01/2020	750010	Chapel End Infants School	Families & Homes	Daycare allowance / payment	6200285811	268.85
14/01/2020	21031	Metropolitan Housing	Families & Homes	Contractors	6200286023	40,000.00
14/01/2020	942	Mr John Hutchings	Families & Homes	Contractors	6200286504	1,250.00
14/01/2020	17334	Wells Primary School	Families & Homes	Contractors	6200286188	8,427.90
14/01/2020	23800	Castlegate Projects Ltd	Families & Homes	Consultants	6200283220	3,180.00
14/01/2020	20780	Phillips and Gupta Limited	Families & Homes	Consultancy - nec	6200286543	349.25
14/01/2020	20780	Phillips and Gupta Limited	Families & Homes	Consultancy - nec	6200285878	3,090.00
14/01/2020	20780	Phillips and Gupta Limited	Families & Homes	Consultancy - nec	6200285877	2,520.00
14/01/2020	2671	Northgate Public Services (UK) Ltd	Families & Homes	Computer software	6200286050	15,750.00
14/01/2020	2671	Northgate Public Services (UK) Ltd	Families & Homes	Computer software	6200286548	15,750.00
14/01/2020	4181	Centra Support	Families & Homes	Commisioned home care	6200255365	30,216.96
14/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200286496	4,799.52
14/01/2020	24813	Midland Relocations Ltd	Families & Homes	Almo-formerly tenant management	6200286541	500
14/01/2020	22202	Land Data CIC	Economic Growth	Staff training	6200285966	345.6
14/01/2020	22202	Land Data CIC	Economic Growth	Staff training	6200286530	432
14/01/2020	22202	Land Data CIC	Economic Growth	Staff training	6200286533	432
14/01/2020	22202	Land Data CIC	Economic Growth	Staff training	6200286534	432
14/01/2020	6051	RICS	Economic Growth	Staff training	6200285862	315.6
14/01/2020	910013	Mitre Construction Co Ltd	Economic Growth	Security services	6200286042	4,764.00
14/01/2020	12967	Corporate Document Services Ltd	Economic Growth	Printing and stationery	6200286151	1,667.40
14/01/2020	12967	Corporate Document Services Ltd	Economic Growth	Printing and stationery	6200286038	951.12
14/01/2020	7739	Academy Services (Waltham	Economic Growth	Pfi payments	6200286069	2,891.29
14/01/2020	7739	Academy Services (Waltham	Economic Growth	Pfi payments	6200287188	818,574.53
14/01/2020	910013	Mitre Construction Co Ltd	Economic Growth	Non specific building repairs and maintenance	6200286046	624
14/01/2020	910013	Mitre Construction Co Ltd	Economic Growth	Lighting	6200286043	4,057.20
14/01/2020	910013	Mitre Construction Co Ltd	Economic Growth	Heating systems - electrical	6200286034	900
14/01/2020	750010	Chapel End Infants School	Economic Growth	Education	6200285817	427.5
14/01/2020	3088	Atkins Limited	Economic Growth	Consultancy - nec	6200286492	24,978.24
14/01/2020	20356	The Audience Agency	Economic Growth	Consultancy - nec	6200286207	2,683.80
14/01/2020	25378	London Wall Installations Limited	Economic Growth	Building construction materials -nec	6200285765	1,063.20
14/01/2020	2349	Local Government Information	Corporate Expenditure	Subscriptions	6200286204	26,340.00
14/01/2020	22930	Timbergram Limited	Corporate Development		6200286383	297.12
14/01/2020	17539	The HR Lounge Ltd	Corporate Development	Staff training	6200286553	1,260.00

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14/01/2020	24093	Samuel Petty	Corporate Development	Publications	6200285969	257.92
14/01/2020	21866	Black Dog	Corporate Development	Publications	6200285959	389.4
14/01/2020	24093	Samuel Petty	Corporate Development	Publications	6200285968	700
14/01/2020	12967	Corporate Document Services Ltd	Corporate Development	Printing and stationery	6200278819	1,763.20
14/01/2020	17451	Public Select Ltd	Corporate Development	Other employee related expenses	6200285899	5,100.00
14/01/2020	24585	SSE Audio Group Ltd	Corporate Development	Ict services	6200286547	300
14/01/2020	23598	JT (Global) Ltd	Corporate Development	Ict services	6200286220	13,170.00
14/01/2020	24972	One Hoe Street Ltd	Corporate Development	Consultants	6200287972	811.36
14/01/2020	20673	Hays Specialist Recruitment Ltd	Corporate Development	Agency staff	6200285856	3,900.00
14/01/2020	20673	Hays Specialist Recruitment Ltd	Corporate Development	Agency staff	6200286689	4,800.00
14/01/2020	20673	Hays Specialist Recruitment Ltd	Corporate Development	Agency staff	6200286691	4,800.00
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286510	270
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286507	297
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286512	378
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286511	513
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286508	540
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286509	594
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286506	1,008.00
14/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200286513	2,232.00
14/01/2020	2308	The Project Centre Ltd	Capital Schemes	Sreet & traffic management	6200285970	3,420.00
14/01/2020	910923	Neilcott Contruction Limited	Capital Schemes	Non specific building repairs and maintenance	6200288062	381,788.83
14/01/2020	910930	Cosmur Construction (London) Ltd	Capital Schemes	Non specific building repairs and maintenance	6200288036	32,687.15
14/01/2020	25393	Newman Francis Ltd	Capital Schemes	Maintenance of roads & paths - general	6200287395	3,199.50
14/01/2020	25393	Newman Francis Ltd	Capital Schemes	Maintenance of roads & paths - general	6200287400	6,026.40
14/01/2020	911003	Keepmoat	Capital Schemes	Maintenance of roads & paths - general	6200286463	141,777.07
14/01/2020	910368	Blake Down Landscapes (SE) Limited	Capital Schemes	Maintenance of roads & paths - general	6200285857	36,581.48
14/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285967	31,630.82
14/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285993	12,297.11
14/01/2020	910367	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200285994	53,445.18
14/01/2020	12632	Trowers & Hamlins	Capital Schemes	Legal fees	6200287729	3,000.00
14/01/2020	6469	Bevan Brittan LLP	Capital Schemes	Legal fees	6200286550	572.4
14/01/2020	22837	One to One Office Solutions Ltd	Capital Schemes	Furniture & soft furnishing - nec	6200286824	810
14/01/2020	17434	ESPO-Eastern Shires Purchasing	Capital Schemes	Furniture	6200287722	2,701.19
14/01/2020	17434	ESPO-Eastern Shires Purchasing	Capital Schemes	Furniture	6200286497	6,782.21

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14/01/2020	14823	J.A.Steel and Son Ltd	Capital Schemes	File storage	6200285808	408
14/01/2020	22234	Change Grow Live Services Limited	Capital Schemes	Equipment	6200280587	13,538.00
14/01/2020	23013	Arcadis Consulting (UK) Ltd	Capital Schemes	Contractors	6200286549	9,903.38
14/01/2020	23036	Matter Architecture Ltd	Capital Schemes	Contractors	6200285975	1,680.00
14/01/2020	24694	Studio Weave Ltd	Capital Schemes	Contractors	6200286555	5,216.00
14/01/2020	23692	AECOM Limited	Capital Schemes	Consultancy - nec	6200288038	30,600.00
15/01/2020	2308	The Project Centre Ltd	Neighbourhoods & Commercial Services	Temporary staff	6200288124	6,432.58
15/01/2020	6222	York Survey Supply Centre	Neighbourhoods & Commercial Services	Equipment	6200288132	610.3
15/01/2020	910302	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200287843	2,823.60
15/01/2020	910302	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200287841	1,095.60
15/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200285888	25,342.50
15/01/2020	967	CIPFA Business Ltd	Finance & Governance	Staff training	6200288115	354
15/01/2020	1529	Guy's & St Thomas' NHS	Finance & Governance	Other professional fees	6200287798	2,600.40
15/01/2020	842	Goldline Car Services Ltd	Families & Homes	Taxi service	6200288277	653.4
15/01/2020	2673	Notting Hill Genesis	Families & Homes	Supported accomodation	6200288279	40,689.75
15/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200265876	694.8
15/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200264407	720
15/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200265874	720
15/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200265875	720
15/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200265877	720
15/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200288258	720
15/01/2020	21231	Look Ahead Care, Support and Housin	Families & Homes	Social community care supplies and services	6200133295	1,030.26
15/01/2020	12156	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200260347	1,326.00
15/01/2020	21231	Look Ahead Care, Support and Housin	Families & Homes	Rent allowance / payment	6200165015	686.84
15/01/2020	6872	Mears Housing Management Ltd	Families & Homes	Rent allowance / payment	6200287724	1,350.00
15/01/2020	6872	Mears Housing Management Ltd	Families & Homes	Rent allowance / payment	6200287725	1,395.00
15/01/2020	20910	Passion8 Caterers Ltd	Families & Homes	Provisions	6200278492	885.6
15/01/2020	1670	Waltham Forest Citizen Advice Burea	Families & Homes	Other professional fees	6200287821	22,500.00
15/01/2020	530968	Paula Diaz	Families & Homes	Legal fees	6200288135	960
15/01/2020	530695	Manprabh Singh Basi	Families & Homes	Legal fees	6200287807	7,740.00
15/01/2020	15902	Miss Joy Brereton	Families & Homes	Legal fees	6200287992	33,000.00
15/01/2020	935050	Central London Community	Families & Homes	Healthcare	6200286462	825.16
15/01/2020	24367	Stones Computers Ltd	Families & Homes	General materials	6200286224	3,192.00
15/01/2020	1670	Waltham Forest Citizen Advice Burea	Families & Homes	Financial services	6200287764	31,387.50

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15/01/2020	1670	Waltham Forest Citizen Advice Burea	Families & Homes	Financial services	6200287895	121,500.00
15/01/2020	750236	Hawkswood Group	Families & Homes	Education	6200257250	4,043.16
15/01/2020	750038	Kelmscott Secondary School	Families & Homes	Education	6200253583	1,200.00
15/01/2020	750038	Kelmscott Secondary School	Families & Homes	Education	6200253582	1,280.00
15/01/2020	18424	Safer London Foundation	Families & Homes	Contractors	6200283938	12,750.00
15/01/2020	13516	Willis Palmer	Families & Homes	Consultancy - nec	6200287646	1,043.16
15/01/2020	9092	Placement Support Limited	Families & Homes	Consultancy - nec	6200254268	1,002.15
15/01/2020	9092	Placement Support Limited	Families & Homes	Consultancy - nec	6200254764	1,914.24
15/01/2020	9092	Placement Support Limited	Families & Homes	Consultancy - nec	6200254274	4,025.83
15/01/2020	23017	Law Morgan Limited	Families & Homes	Consultancy - nec	6200288259	2,208.00
15/01/2020	23017	Law Morgan Limited	Families & Homes	Consultancy - nec	6200288260	2,208.00
15/01/2020	23017	Law Morgan Limited	Families & Homes	Consultancy - nec	6200288261	2,208.00
15/01/2020	4342	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200286481	555.09
15/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200288125	374.28
15/01/2020	12638	S O S Catering Equipment and	Families & Homes	Catering - NEC	6200288130	5,309.40
15/01/2020	296	Sugarman Group Ltd	Families & Homes	Agency staff	6200286516	486
15/01/2020	15230	Winchmore Tutors Ltd	Families & Homes	Agency staff	6200287672	3,600.00
15/01/2020	12636	The Divine Water Company Ltd	Economic Growth	Vending machine supplies	6200285647	384
15/01/2020	10916	CDW Limited	Economic Growth	Ict services	6200274456	464.48
15/01/2020	6051	RICS	Economic Growth	Financial services	6200288197	1,824.00
15/01/2020	22726	Visionary Consultancy & Training Li	Corporate Development	Staff training	6200286381	6,168.00
15/01/2020	23144	Chapple & Jenkins	Corporate Development	Provisions	6200286095	284.15
15/01/2020	23144	Chapple & Jenkins	Corporate Development	Provisions	6200286094	1,529.30
15/01/2020	900361	Higher Elevation Limited	Corporate Development	Lifts	6200288032	1,020.00
15/01/2020	900341	Lovelock Taylour Limited	Corporate Development	Ict services	6200286296	3,549.00
15/01/2020	25375	Demtech	Corporate Development	Education - NEC	6200288174	15,660.00
15/01/2020	18227	Elliott Wood Partnership Limited	Corporate Development	Contractors	6200287997	393
15/01/2020	18227	Elliott Wood Partnership Limited	Corporate Development	Contractors	6200287998	918
15/01/2020	12286	NPS London Ltd	Capital Schemes	Nps fees	6200287639	11,913.00
15/01/2020	910407	Network Rail Infrastructure Limited	Capital Schemes	Maintenance of roads & paths - general	6200288112	2,119.91
15/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200287665	16,632.00
16/01/2020	910102	Purdy Contracts Limited	Economic Growth	Non specific building repairs and maintenance	6200288068	18,283.16
16/01/2020	21847	Castle Water Ltd	Neighbourhoods & Commercial Services	Water charges	6200288330	587.93
16/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200286357	334.99

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16/01/2020	23410	Pee Jay Electrical	Finance & Governance	General materials	6200286433	540
16/01/2020	23410	Pee Jay Electrical	Finance & Governance	General materials	6200286434	540
16/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200286558	614.99
16/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200286103	869.99
16/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200286358	869.99
16/01/2020	23410	Pee Jay Electrical	Finance & Governance	General materials	6200286119	984
16/01/2020	2671	Northgate Public Services (UK) Ltd	Finance & Governance	Contractors	6200288140	8,727.10
16/01/2020	2671	Northgate Public Services (UK) Ltd	Finance & Governance	Contractors	6200287481	8,834.16
16/01/2020	24930	360 Degrees Training Limited	Families & Homes	Staff training	6200286633	550
16/01/2020	1955	Action on Hearing Loss	Families & Homes	Social community care supplies and services	6200288148	8,500.80
16/01/2020	1749	Revitalise Respite Holidays	Families & Homes	Social community care supplies and services	6200271684	450
16/01/2020	24613	Vespasian Security Ltd	Families & Homes	Security services	6200288394	272.63
16/01/2020	799	Forest Recycling Project Ltd	Families & Homes	Recycling	6200287896	372
16/01/2020	20910	Passion8 Caterers Ltd	Families & Homes	Provisions	6200288253	885.6
16/01/2020	472	Brake Bros Foodservice Ltd	Families & Homes	Provisions	6200286571	1,274.72
16/01/2020	25238	Britannia Promotion UK Ltd	Families & Homes	Printing and stationery	6200288405	300
16/01/2020	23017	Law Morgan Limited	Families & Homes	Consultancy - nec	6200288274	2,208.00
16/01/2020	23017	Law Morgan Limited	Families & Homes	Consultancy - nec	6200288276	2,208.00
16/01/2020	12638	S O S Catering Equipment and	Families & Homes	Catering - NEC	6200278812	1,548.00
16/01/2020	19013	Opus Energy Limited	Economic Growth	Electricity	6200288407	1,538.20
16/01/2020	19013	Opus Energy Limited	Economic Growth	Electricity	6200288406	1,663.30
16/01/2020	19013	Opus Energy Limited	Economic Growth	Electricity	6200288409	1,663.30
16/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200287868	7,476.00
16/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200287990	1,879.20
16/01/2020	23194	Turner and Townsend	Capital Schemes	Maintenance of roads & paths - general	6200288291	38,795.50
16/01/2020	14882	TLT Solicitors	Capital Schemes	Legal fees	6200288315	1,124.16
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200284273	397.81
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200284265	808.89
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200284311	930
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200284268	1,535.27
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286917	3,520.90
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200284271	3,830.18
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286925	3,859.17
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286918	6,147.77

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16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200284269	7,393.77
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286919	7,635.00
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286924	8,413.80
16/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286921	35,209.25
17/01/2020	18001	Dun & Bradstreet Ltd	Economic Growth	Financial services	6200288395	600
17/01/2020	23266	Waltham Forest Services Limited	Resident Services	Animal upkeep	6200288384	570
17/01/2020	23266	Waltham Forest Services Limited	Resident Services	Animal upkeep	6200288383	606
17/01/2020	23266	Waltham Forest Services Limited	Resident Services	Animal upkeep	6200288386	912
17/01/2020	23266	Waltham Forest Services Limited	Resident Services	Animal upkeep	6200288385	1,110.00
17/01/2020	25246	Freebike Ltd	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200288403	2,160.00
17/01/2020	530725	Matt Hutchings	Neighbourhoods & Commercial Services	Legal fees	6200288136	2,100.00
17/01/2020	18621	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200286567	638,919.92
17/01/2020	18621	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200286568	595,452.50
17/01/2020	18621	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200286566	176,825.52
17/01/2020	15994	Metis Consultants Ltd	Neighbourhoods & Commercial Services	Consultants	6200286318	8,712.00
17/01/2020	11954	Symology Ltd	Neighbourhoods & Commercial Services	Computer software	6200286563	1,800.00
17/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200286316	366.11
17/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200286315	671.66
17/01/2020	12419	Hague Computer Supplies Ltd	Finance & Governance	Printing and stationery	6200286332	292.62
17/01/2020	18435	DSI Billing Services Ltd	Finance & Governance	Postage	6200286565	3,277.42
17/01/2020	530926	Stuart Jessop	Finance & Governance	Legal fees	6200286233	900
17/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200286562	809.99
17/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Weekly allowance	6200287246	701.1
17/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200288270	694.8
17/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200288267	720
17/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200288268	720
17/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200288269	720
17/01/2020	1211	The Fostering Network	Families & Homes	Social community care supplies and services	6200288271	720
17/01/2020	25401	West London Initiative Ltd	Families & Homes	Respite care	6200286328	10,000.00
17/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200286482	1,200.00
17/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200286757	1,200.00
17/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200286770	1,240.00
17/01/2020	21964	Apolonia Property Services Ltd	Families & Homes	Rent allowance / payment	6200288398	1,674.00
17/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200286327	1,350.00

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17/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200286768	1,395.00
17/01/2020	22722	NKB & Associates (UK) Ltd	Families & Homes	Rent allowance / payment	6200287273	1,395.00
17/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286217	698.95
17/01/2020	1475	Shaw and Sons Ltd	Families & Homes	Legal fees	6200286164	295.8
17/01/2020	530969	Richard Harris	Families & Homes	Legal fees	6200286569	570
17/01/2020	530871	Elin Hughes	Families & Homes	Legal fees	6200288328	580
17/01/2020	15772	Mai-Ling Savage	Families & Homes	Legal fees	6200287779	660
17/01/2020	20402	Adam HTT Limited	Families & Homes	Ict services	6200288451	18,000.00
17/01/2020	1240	RICOH UK Ltd	Families & Homes	Equipment	6200286560	1,403.30
17/01/2020	1653	Van-Haaren & Son	Families & Homes	Electrical goods	6200286335	250
17/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200287267	1,055.88
17/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200286421	2,074.92
17/01/2020	20929	4i Solutions Ltd	Families & Homes	Consultancy - nec	6200288558	48,174.00
17/01/2020	7669	JLA Total Care Ltd	Families & Homes	Cleaning equipment	6200286162	751.9
17/01/2020	680	Dans Luxury Travel Ltd	Economic Growth	Hire of transport	6200286559	995
17/01/2020	22932	Opticron	Corporate Development		6200288565	280.8
17/01/2020	18079	Datrix Learning Services Ltd	Corporate Development	Staff training	6200286230	2,790.00
17/01/2020	12967	Corporate Document Services Ltd	Corporate Development	Printing and stationery	6200249271	420
17/01/2020	12967	Corporate Document Services Ltd	Corporate Development	Printing and stationery	6200288522	420
17/01/2020	23266	Waltham Forest Services Limited	Corporate Development	Other surveys	6200288198	1,038.00
17/01/2020	16916	Medigold Health Consultancy Ltd	Corporate Development	Healthcare	6200287748	1,255.62
17/01/2020	16916	Medigold Health Consultancy Ltd	Corporate Development	Healthcare	6200286231	5,562.90
17/01/2020	20100	Hatch Associates Ltd	Corporate Development	Consultancy - nec	6200286336	42,130.80
17/01/2020	23483	Borrowed Light Floral Studio	Corporate Development	Activities & events	6200287864	628
17/01/2020	910179	Orbis Protect Limited	Capital Schemes	Security services	6200286330	19,408.75
17/01/2020	911003	Keepmoat	Capital Schemes	Planned building works	6200288536	52,907.07
17/01/2020	910859	GBNS Partnership Limited	Capital Schemes	Non specific building repairs and maintenance	6200288570	6,858.00
17/01/2020	910930	Cosmur Construction (London) Ltd	Capital Schemes	Non specific building repairs and maintenance	6200288462	32,261.16
17/01/2020	910082	Jerram Falkus Construction Ltd	Capital Schemes	Maintenance of roads & paths - general	6200288457	115,778.24
17/01/2020	22471	Hazle McCormack Young LLP	Capital Schemes	Contractors	6200288509	5,112.00
20/01/2020	910930	Cosmur Construction (London) Ltd	Economic Growth	Non specific building repairs and maintenance	6200288490	11,400.00
20/01/2020	910930	Cosmur Construction (London) Ltd	Economic Growth	Non specific building repairs and maintenance	6200288491	11,400.00
20/01/2020	910930	Cosmur Construction (London) Ltd	Economic Growth	Non specific building repairs and maintenance	6200288661	11,400.00
20/01/2020	697	Dennis Lock & Key Ltd	Neighbourhoods & Commercial Services	Security services	6200287374	292.5

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20/01/2020	697	Dennis Lock & Key Ltd	Neighbourhoods & Commercial Services	Security services	6200287375	292.5
20/01/2020	23439	Serjeant Security Ltd	Neighbourhoods & Commercial Services	Security services	6200288542	384.3
20/01/2020	23439	Serjeant Security Ltd	Neighbourhoods & Commercial Services	Security services	6200288540	5,105.70
20/01/2020	530637	I.J Beim & Associates Limited	Neighbourhoods & Commercial Services	Legal fees	6200286594	343.98
20/01/2020	23434	Northgate Vehicle Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200288586	647.47
20/01/2020	1522	Spaldings(UK)Ltd	Neighbourhoods & Commercial Services	Equipment	6200286377	558
20/01/2020	23410	Pee Jay Electrical	Finance & Governance	General materials	6200288442	684
20/01/2020	9697	London Boroughs Fraud Investigators	Finance & Governance	Financial services	6200288464	360
20/01/2020	20523	Avocet Services Ltd	Finance & Governance	Consultancy - nec	6200286585	5,645.28
20/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Staff training	6200288755	297.4
20/01/2020	3228	The Limes Community And	Families & Homes	Social community care supplies and services	6200287888	866.75
20/01/2020	530906	Usha Chudasama	Families & Homes	Social community care supplies and services	6200288499	390
20/01/2020	530906	Usha Chudasama	Families & Homes	Social community care supplies and services	6200288471	650
20/01/2020	21279	The Worlds Larder Ltd	Families & Homes	Provisions	6200288554	4,112.14
20/01/2020	2772	William White Meats Ltd	Families & Homes	Provisions	6200287877	447.97
20/01/2020	20910	Passion8 Caterers Ltd	Families & Homes	Provisions	6200288717	720
20/01/2020	20870	Miss Olivia Bliss	Families & Homes	Legal fees	6200286587	570
20/01/2020	530015	David Bannocks	Families & Homes	Legal fees	6200286591	660
20/01/2020	17410	Ms Bibi Badejo	Families & Homes	Legal fees	6200286588	1,200.00
20/01/2020	8273	Mr Lee Pearman	Families & Homes	Legal fees	6200286590	1,200.00
20/01/2020	24834	Louise Gordon Media Ltd	Families & Homes	Ict services	6200288102	1,125.00
20/01/2020	910031	Aston Group	Families & Homes	Facilities & management services - nec	6200288248	230,105.54
20/01/2020	2950	Home Energy Efficiency Training Ltd	Families & Homes	Energy efficiency	6200288104	8,831.84
20/01/2020	20693	Mabelles Support Services	Families & Homes	Cleaning and domestic supplies	6200286673	1,471.16
20/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200286714	587.64
20/01/2020	20723	The Gladiator Group	Families & Homes	Advertising (non staff)	6200287989	450
20/01/2020	750028	Edinburgh Primary School	Economic Growth	Property management	6200288559	573.54
20/01/2020	7739	Academy Services (Waltham)	Economic Growth	Pfi payments	6200287190	820.06
20/01/2020	14089	By Education (Waltham Forest) Ltd	Economic Growth	Pfi payments	6200287187	357,379.87
20/01/2020	7739	Academy Services (Waltham)	Economic Growth	Pfi pass through costs	6200287191	1,077.16
20/01/2020	10924	Pinsent Masons LLP	Economic Growth	Legal fees	6200288602	871.2
20/01/2020	24762	Safe I.S. Ltd	Economic Growth	Facilities & management services - nec	6200283853	1,112.64
20/01/2020	12607	London Letterbox Marketing	Corporate Development	Delivery services	6200288301	10,686.04
20/01/2020	910239	Willmott Dixon Construction Limited	Capital Schemes	Non specific building repairs and maintenance	6200286953	237,215.10

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20/01/2020	24885	Sibcas Ltd	Capital Schemes	Maintenance of roads & paths - general	6200288597	12,918.67
20/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200288446	26,221.74
20/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200286942	187,547.47
20/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200284359	396,490.37
21/01/2020	24391	East London Brewing Company Ltd	Resident Services	Provisions	6200288455	319.2
21/01/2020	16795	Cambridge House & Talbot	Neighbourhoods & Commercial Services	Social community care supplies and services	6200286527	4,250.56
21/01/2020	16795	Cambridge House & Talbot	Neighbourhoods & Commercial Services	Social community care supplies and services	6200283909	8,501.12
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200287241	446.4
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286596	483.6
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286597	483.6
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286602	483.6
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286606	483.6
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286601	558
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286603	558
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286604	558
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286605	558
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286598	799.8
21/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286600	799.8
21/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Equipment	6200288891	1,018.06
21/01/2020	4858	APS Limited	Neighbourhoods & Commercial Services	Education	6200288390	404.32
21/01/2020	22531	Crystal Ball Ltd	Neighbourhoods & Commercial Services	Cctv	6200288372	360
21/01/2020	23445	Expert Build & Maintenance Services	Neighbourhoods & Commercial Services	Arts & leisure services - nec	6200287132	18,702.00
21/01/2020	17603	Kennedy Cater Ltd	Finance & Governance	Legal fees	6200288896	2,883.29
21/01/2020	1860	Civica UK Limited	Finance & Governance	Ict services	6200286712	660
21/01/2020	1860	Civica UK Limited	Finance & Governance	Ict services	6200286607	360
21/01/2020	1860	Civica UK Limited	Finance & Governance	Computer software	6200287778	1,228.80
21/01/2020	24184	Delta 4 Services Ltd	Finance & Governance	Computer software	6200286595	10,999.20
21/01/2020	24405	Morgan Sindall Property Services Lt	Families & Homes		6200286791	22,000.00
21/01/2020	24405	Morgan Sindall Property Services Lt	Families & Homes		6200286790	257,746.61
21/01/2020	967	CIPFA Business Ltd	Families & Homes	Staff training	6200288653	450
21/01/2020	24125	GETITPLUS	Families & Homes	Social community care supplies and services	6200288392	250
21/01/2020	18744	The Greenleaf Trust	Families & Homes	Social community care supplies and services	6200288074	16,959.00
21/01/2020	18201	Busy Bees Day Nurseries Ltd	Families & Homes	Daycare allowance / payment	6200288391	381
21/01/2020	20364	Liselle Social Care Ltd	Families & Homes	Consultancy - nec	6200286610	2,400.00

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21/01/2020	3490	Forefront Services Ltd	Families & Homes	Cleaning and domestic supplies	6200287802	3,445.84
21/01/2020	4963	Terminex Ltd. Pest Control Services	Families & Homes	Animal upkeep	6200286599	354
21/01/2020	24813	Midland Relocations Ltd	Families & Homes	Almo-formerly tenant management	6200286713	750
21/01/2020	25397	Lime Academy Hornbeam	Families & Homes	Agency staff	6200288427	1,137.50
21/01/2020	25246	Freebike Ltd	Economic Growth	Vehicle repairs and maintenance	6200288658	600
21/01/2020	25246	Freebike Ltd	Economic Growth	Vehicle repairs and maintenance	6200288659	3,623.18
21/01/2020	19685	Corrigan & Chapman Construction Ltd	Economic Growth	Contractors	6200288812	684
21/01/2020	12286	NPS London Ltd	Economic Growth	Consultants	6200287214	3,420.00
21/01/2020	485	British Telecommunications plc	Corporate Development	Telephone costs	6200288819	345.16
21/01/2020	20566	Gnome House CIC	Corporate Development	Hire of rooms/halls	6200288695	259
21/01/2020	18892	Lucy Rainbow	Corporate Development	Activities & events	6200288046	450
21/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200288864	9,824.77
21/01/2020	21239	Bloom Procurement Services Ltd	Capital Schemes	Consultants	6200288865	10,836.00
22/01/2020	23445	Expert Build & Maintenance Services	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200288018	1,950.00
22/01/2020	23445	Expert Build & Maintenance Services	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200288981	1,950.00
22/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286696	283.48
22/01/2020	23266	Waltham Forest Services Limited	Neighbourhoods & Commercial Services	Education	6200288998	4,443.01
22/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200289001	8,380.14
22/01/2020	1481	Rosebond Services Ltd	Neighbourhoods & Commercial Services	Contractors	6200288615	1,020.00
22/01/2020	11523	Mount Cars Ltd	Finance & Governance	Taxi service	6200288668	676.86
22/01/2020	530739	Mark Davies	Finance & Governance	Legal fees	6200288594	300
22/01/2020	1653	Van-Haaren & Son	Finance & Governance	General materials	6200286711	280
22/01/2020	13981	The Stroke Association	Families & Homes	Voluntary organisations	6200272631	7,950.60
22/01/2020	23787	Invicta Telecare Limited	Families & Homes	Supported accommodation	6200282938	311.04
22/01/2020	18682	Waltham Forest Housing Assoc Ltd-In	Families & Homes	Supported accommodation	6200284021	14,666.67
22/01/2020	1707	The Oak Foundation	Families & Homes	Social community care supplies and services	6200289005	13,810.00
22/01/2020	1660	Victim Support	Families & Homes	Social community care supplies and services	6200288900	9,500.00
22/01/2020	25298	ISW Assessment and Consultancy LTD	Families & Homes	Respite care	6200288336	1,136.40
22/01/2020	25298	ISW Assessment and Consultancy LTD	Families & Homes	Respite care	6200288335	2,355.80
22/01/2020	4522	GBN Services Ltd	Families & Homes	Refuse collection and disposal	6200288466	312
22/01/2020	19221	International Wholesale Bakery	Families & Homes	Provisions	6200288498	272.65
22/01/2020	7188	Tahmina Rahman	Families & Homes	Legal fees	6200288413	5,730.00
22/01/2020	20402	Adam HTT Limited	Families & Homes	Ict services	6200288892	4,500.00
22/01/2020	20402	Adam HTT Limited	Families & Homes	Ict services	6200288894	18,000.00

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22/01/2020	1692	Waltham Forest Community	Families & Homes	Financial services	6200285528	27,600.00
22/01/2020	18900	Refuge	Families & Homes	Contractors	6200281236	45,211.25
22/01/2020	22612	SVA Projects Ltd	Families & Homes	Activities & events	6200287232	3,600.00
22/01/2020	21848	Energy Institute	Economic Growth	Energy efficiency	6200288697	2,256.00
22/01/2020	25492	Aware Training Ltd	Corporate Development	Staff training	6200287135	3,690.00
22/01/2020	3787	Suez Recycling & Recovery UK Ltd	Corporate Development	Refuse collection and disposal	6200278205	890.59
22/01/2020	23266	Waltham Forest Services Limited	Corporate Development	Equipment	6200288946	3,768.00
22/01/2020	21967	Version 1 Analytics UK Limited	Corporate Development	Computer software	6200288770	7,119.60
22/01/2020	19807	Create London Ltd	Corporate Development	Activities & events	6200288974	10,200.00
22/01/2020	910102	Purdy Contracts Limited	Capital Schemes	Non specific building repairs and maintenance	6200288638	52,352.42
22/01/2020	910102	Purdy Contracts Limited	Capital Schemes	Non specific building repairs and maintenance	6200288867	34,634.40
22/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200288448	18,216.00
22/01/2020	12286	NPS London Ltd	Capital Schemes	Consultants	6200288719	5,808.00
23/01/2020	7976	Penna PLC	Economic Growth	Advertising (non staff)	6200287631	2,475.00
23/01/2020	7976	Penna PLC	Neighbourhoods & Commercial Services	Advertising (non staff)	6200285740	892.5
23/01/2020	7976	Penna PLC	Neighbourhoods & Commercial Services	Advertising (non staff)	6200278588	892.5
23/01/2020	7976	Penna PLC	Neighbourhoods & Commercial Services	Advertising (non staff)	6200281699	498.3
23/01/2020	21805	Alarm Ltd	Finance & Governance	Staff training	6200288898	885.6
23/01/2020	2913	Dr Michael Heath	Finance & Governance	Other professional fees	6200289103	580.8
23/01/2020	2913	Dr Michael Heath	Finance & Governance	Other professional fees	6200289112	580.8
23/01/2020	2913	Dr Michael Heath	Finance & Governance	Other professional fees	6200289114	580.8
23/01/2020	2913	Dr Michael Heath	Finance & Governance	Other professional fees	6200289116	580.8
23/01/2020	2913	Dr Michael Heath	Finance & Governance	Other professional fees	6200279927	3,744.00
23/01/2020	7976	Penna PLC	Finance & Governance	Agency staff	6200287632	10,488.00
23/01/2020	1166	Leyton Midland Cars	Families & Homes	Taxi service	6200288624	676.8
23/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200288128	305.5
23/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200288126	3,000.00
23/01/2020	24813	Midland Relocations Ltd	Families & Homes	Self help rent deposit	6200288127	3,000.00
23/01/2020	7188	Tahmina Rahman	Families & Homes	Legal fees	6200289048	4,800.00
23/01/2020	854	Greenwich Leisure Limited	Families & Homes	Activities & events	6200289053	18,992.00
23/01/2020	13569	SAS Positive Activities Ltd	Families & Homes	Activities & events	6200286928	1,080.00
23/01/2020	530837	Joseph John Richards	Corporate Development	Other surveys	6200287437	300
23/01/2020	18049	Access Intelligence Media and	Corporate Development	Financial services	6200288108	15,300.00
23/01/2020	21702	Astoms Limited	Capital Schemes	Refuse collection and disposal	6200289000	1,260.00

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23/01/2020	23013	Arcadis Consulting (UK) Ltd	Capital Schemes	Contractors	6200288076	11,884.06
23/01/2020	24101	Perfect Circle JV Ltd	Capital Schemes	Contractors	6200289035	6,794.05
24/01/2020	12607	London Letterbox Marketing	Economic Growth	Advertising (non staff)	6200285370	300
24/01/2020	25156	Square Root London	Resident Services	Provisions	6200289152	417.6
24/01/2020	25156	Square Root London	Resident Services	Provisions	6200289156	417.6
24/01/2020	25437	Draught Dispense	Resident Services	Provisions	6200286679	6,499.81
24/01/2020	21414	Sai Pac UK LTD	Neighbourhoods & Commercial Services		6200288294	7,509.22
24/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200287845	24,383.46
24/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286619	3,653.21
24/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286857	762.83
24/01/2020	910367	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200286616	3,695.59
24/01/2020	6085	Which?	Neighbourhoods & Commercial Services	Financial services	6200289052	842.4
24/01/2020	22531	Crystal Ball Ltd	Neighbourhoods & Commercial Services	Cctv	6200289140	6,638.40
24/01/2020	19461	Iron Mountain (UK) Ltd	Finance & Governance	File storage	6200286671	655.38
24/01/2020	19461	Iron Mountain (UK) Ltd	Finance & Governance	File storage	6200286670	1,473.43
24/01/2020	24078	Comparex UK Ltd	Finance & Governance	Computer software	6200286653	42,705.65
24/01/2020	12853	British Gas Trading Ltd	Families & Homes		6200289230	324.56
24/01/2020	24792	We Can Work It Out Ltd	Families & Homes	Social community care supplies and services	6200286709	2,954.71
24/01/2020	17650	Byfleet Investments Limited	Families & Homes	Rents payable	6200289186	6,612.84
24/01/2020	1668	Waltham Forest Disability	Families & Homes	Property management	6200289204	1,350.00
24/01/2020	1668	Waltham Forest Disability	Families & Homes	Property management	6200289216	1,350.00
24/01/2020	1668	Waltham Forest Disability	Families & Homes	Property management	6200289218	1,350.00
24/01/2020	1668	Waltham Forest Disability	Families & Homes	Property management	6200289217	1,625.00
24/01/2020	7188	Tahmina Rahman	Families & Homes	Legal fees	6200288724	330
24/01/2020	530522	Sarah Nuttall	Families & Homes	Legal fees	6200288890	969.6
24/01/2020	7188	Tahmina Rahman	Families & Homes	Legal fees	6200288723	2,370.00
24/01/2020	7188	Tahmina Rahman	Families & Homes	Legal fees	6200289168	4,800.00
24/01/2020	7188	Tahmina Rahman	Families & Homes	Legal fees	6200289199	4,800.00
24/01/2020	1692	Waltham Forest Community	Families & Homes	Hire of transport	6200289134	2,127.10
24/01/2020	546	Caretech UK Ltd	Families & Homes	Healthcare	6200286630	311.57
24/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200286762	2,662.04
24/01/2020	530509	David Peplow	Families & Homes	Consultants	6200286710	550
24/01/2020	3524	Acebench Ltd	Economic Growth	Rents payable	6200289171	22,149.00
24/01/2020	2938	Pedestrian Market Research Ltd	Economic Growth	Other surveys	6200289040	2,628.00

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24/01/2020	1007	Kent County Council (Kcs)	Economic Growth	Gas	6200289281	7,153.91
24/01/2020	1007	Kent County Council (Kcs)	Economic Growth	Gas	6200289282	26,622.58
24/01/2020	605	City & Guilds	Economic Growth	Examination fees	6200289240	420
24/01/2020	605	City & Guilds	Economic Growth	Examination fees	6200289244	568.2
24/01/2020	605	City & Guilds	Economic Growth	Examination fees	6200289241	968.8
24/01/2020	17116	Crown Fine Art	Corporate Development	Other surveys	6200289050	6,349.00
24/01/2020	24197	Amazon Web Services	Corporate Development	Data centre hosting	6200289225	436.85
24/01/2020	22558	InterQuest Group (UK) Ltd	Corporate Development	Consultants	6200289279	1,416.00
24/01/2020	910031	Aston Group	Capital Schemes	Facilities & management services - nec	6200289164	594,153.66
24/01/2020	12607	London Letterbox Marketing	Capital Schemes	Delivery services	6200286636	437.47
24/01/2020	910302	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200287184	2,653.20
24/01/2020	21239	Bloom Procurement Services Ltd	Capital Schemes	Consultants	6200288298	20,880.00
25/01/2020	21466	Provide	Families & Homes	Healthcare	6200281259	264
27/01/2020	530880	Hibo Wardere	Economic Growth	Healthcare-NEC	6200288916	600
27/01/2020	12026	Mr Dean Underwood	Neighbourhoods & Commercial Services	Legal fees	6200287247	1,620.00
27/01/2020	23434	Northgate Vehicle Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286690	647.47
27/01/2020	23434	Northgate Vehicle Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286701	647.47
27/01/2020	23434	Northgate Vehicle Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286702	647.47
27/01/2020	23434	Northgate Vehicle Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200286703	647.47
27/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200287744	1,238.40
27/01/2020	4950	Ricardo - AEA Ltd	Neighbourhoods & Commercial Services	Equipment	6200278905	1,935.00
27/01/2020	4950	Ricardo - AEA Ltd	Neighbourhoods & Commercial Services	Equipment	6200286698	1,935.00
27/01/2020	23266	Waltham Forest Services Limited	Neighbourhoods & Commercial Services	Education	6200289222	6,564.96
27/01/2020	1396	Reed Specialist Recruitment Ltd	Finance & Governance	Agency staff	6200283173	8,892.00
27/01/2020	20772	Paush Ltd	Families & Homes	Social community care supplies and services	6200286771	1,200.00
27/01/2020	14823	J.A.Steel and Son Ltd	Families & Homes	Removal expenses fees	6200289007	1,953.60
27/01/2020	14823	J.A.Steel and Son Ltd	Families & Homes	Removal expenses fees	6200289008	5,019.77
27/01/2020	25086	Hotel Tawanda Ltd	Families & Homes	Other employee related expenses	6200286774	340
27/01/2020	25086	Hotel Tawanda Ltd	Families & Homes	Other employee related expenses	6200286772	2,015.00
27/01/2020	25086	Hotel Tawanda Ltd	Families & Homes	Other employee related expenses	6200287248	2,015.00
27/01/2020	25086	Hotel Tawanda Ltd	Families & Homes	Other employee related expenses	6200286773	2,108.00
27/01/2020	3286	NELFT	Families & Homes	Other educational fees	6200287019	70,000.00
27/01/2020	14004	Mbilla Arts CIC	Families & Homes	Other educational fees	6200289159	546.1
27/01/2020	530750	Victoria Osler	Families & Homes	Legal fees	6200289166	2,100.00

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27/01/2020	3286	NELFT	Families & Homes	Healthcare	6200286721	31,365.00
27/01/2020	3286	NELFT	Families & Homes	Healthcare	6200286722	31,365.00
27/01/2020	19080	Old Church Surgery	Families & Homes	Healthcare	6200281315	875
27/01/2020	22234	Change Grow Live Services Limited	Families & Homes	Healthcare	6200288500	401,216.80
27/01/2020	3286	NELFT	Families & Homes	Education	6200287021	20,000.00
27/01/2020	11834	Barts Health NHS Trust	Families & Homes	Contractors	6200285358	143,758.50
27/01/2020	910562	Ecolab Ltd	Families & Homes	Animal upkeep	6200287257	570.56
27/01/2020	2885	British Gas Business	Economic Growth	Gas	6200289511	901.03
27/01/2020	6120	NCFE National Awarding Body	Economic Growth	Examination fees	6200289250	1,837.00
27/01/2020	19899	Bookspeed	Corporate Development	Publications	6200289139	506.86
27/01/2020	20566	Gnome House CIC	Corporate Development	Hire of rooms/halls	6200288825	259
27/01/2020	22837	One to One Office Solutions Ltd	Capital Schemes	Furniture & soft furnishing - nec	6200288722	355.2
28/01/2020	4521	Capita Business Services Ltd	Economic Growth	Social community care supplies and services	6200286777	3,297.44
28/01/2020	20735	Enquin Environmental Limited	Economic Growth	Non specific building repairs and maintenance	6200286784	1,750.80
28/01/2020	25202	Neckstamper	Resident Services	Provisions	6200289148	295.2
28/01/2020	21068	Grove Motoring Centre	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200288908	797.16
28/01/2020	21068	Grove Motoring Centre	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200288915	819.58
28/01/2020	21068	Grove Motoring Centre	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200289150	2,154.03
28/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200287194	12,710.98
28/01/2020	13277	LoTSA CIC	Neighbourhoods & Commercial Services	Subscriptions	6200286808	1,500.00
28/01/2020	530789	Riccardo Calzavara	Neighbourhoods & Commercial Services	Legal fees	6200288833	720
28/01/2020	16534	Daisy Communications	Neighbourhoods & Commercial Services	Ict services	6200288931	17,299.20
28/01/2020	21250	Tippershire Self Drive Vehicle Hire	Neighbourhoods & Commercial Services	Hire of transport	6200286945	456
28/01/2020	21743	CTM Hire Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200287805	520.8
28/01/2020	21250	Tippershire Self Drive Vehicle Hire	Neighbourhoods & Commercial Services	Hire of transport	6200286944	624
28/01/2020	21250	Tippershire Self Drive Vehicle Hire	Neighbourhoods & Commercial Services	Hire of transport	6200286946	624
28/01/2020	21250	Tippershire Self Drive Vehicle Hire	Neighbourhoods & Commercial Services	Hire of transport	6200286947	624
28/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200287192	1,129.32
28/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200287196	1,410.07
28/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200287195	12,398.84
28/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200287193	19,245.71
28/01/2020	4948	HM Land Registry	Neighbourhoods & Commercial Services	Financial services	6200289317	1,488.60
28/01/2020	4950	Ricardo - AEA Ltd	Neighbourhoods & Commercial Services	Equipment	6200289528	1,935.00
28/01/2020	16323	Gracey & Associates	Neighbourhoods & Commercial Services	Equipment	6200286851	942

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28/01/2020	4858	APS Limited	Neighbourhoods & Commercial Services	Education	6200288995	518.89
28/01/2020	22419	Outspoken Delivery	Neighbourhoods & Commercial Services	Delivery services	6200286896	2,394.00
28/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200286967	1,080.00
28/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200287208	1,904.71
28/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200287111	2,180.52
28/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200287110	2,987.64
28/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200287112	6,586.34
28/01/2020	6101	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200287109	8,902.51
28/01/2020	20813	Craemer UK Ltd	Neighbourhoods & Commercial Services	Contractors	6200289322	16,506.00
28/01/2020	22416	PEL UK Rentals Ltd	Neighbourhoods & Commercial Services	Contractors	6200286897	2,275.20
28/01/2020	9785	JRB Enterprises Ltd	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200289541	330.46
28/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200286749	5,833.20
28/01/2020	3519	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200286748	74,287.85
28/01/2020	24258	APS Group Limited	Neighbourhoods & Commercial Services	Blue badges parking permit	6200286847	1,245.89
28/01/2020	11523	Mount Cars Ltd	Finance & Governance	Taxi service	6200289082	379.98
28/01/2020	1583	Thomson Reuters	Finance & Governance	Publications	6200289649	267.3
28/01/2020	24157	Convit House Pathology Ltd	Finance & Governance	Other professional fees	6200288368	11,250.00
28/01/2020	664	T Cribb & Sons	Finance & Governance	Other professional fees	6200286759	1,370.00
28/01/2020	910102	Purdy Contracts Limited	Finance & Governance	Non specific building repairs and maintenance	6200288868	1,208.26
28/01/2020	1583	Thomson Reuters	Finance & Governance	Legal fees	6200287271	6,750.00
28/01/2020	530958	Sinead King	Finance & Governance	Legal fees	6200289335	1,800.00
28/01/2020	9871	Crown Records Management Ltd	Finance & Governance	File storage	6200286801	361.93
28/01/2020	2671	Northgate Public Services (UK) Ltd	Finance & Governance	Contractors	6200287080	1,228.33
28/01/2020	22839	Link Asset Services Limited	Finance & Governance	Consultants	6200286793	3,600.00
28/01/2020	1860	Civica UK Limited	Finance & Governance	Computer software	6200286779	4,642.37
28/01/2020	1860	Civica UK Limited	Finance & Governance	Computer hardware	6200289294	14,592.00
28/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200286838	3,864.00
28/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200288272	2,070.00
28/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200286837	4,344.82
28/01/2020	23017	Law Morgan Limited	Finance & Governance	Agency staff	6200287777	4,413.22
28/01/2020	21635	Good Skills Training	Families & Homes	Training course fees	6200287649	676.08
28/01/2020	842	Goldline Car Services Ltd	Families & Homes	Taxi service	6200286751	791.69
28/01/2020	1670	Waltham Forest Citizen Advice Burea	Families & Homes	Social community care supplies and services	6200289261	12,000.00
28/01/2020	20123	Housing Action Management Limited	Families & Homes	Social community care supplies and services	6200287555	2,232.00

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28/01/2020	298	Everest Facilities Management Ltd	Families & Homes	Security services	6200287084	672
28/01/2020	24601	Airthrie Homes Group Ltd	Families & Homes	Residential children's homes	6200287059	13,544.79
28/01/2020	20123	Housing Action Management Limited	Families & Homes	Rent allowance / payment	6200286746	1,785.60
28/01/2020	20123	Housing Action Management Limited	Families & Homes	Rent allowance / payment	6200288994	2,157.60
28/01/2020	20123	Housing Action Management Limited	Families & Homes	Rent allowance / payment	6200287648	2,046.00
28/01/2020	22006	Praxis Community Projects Ltd	Families & Homes	Rent allowance / payment	6200286900	1,426.00
28/01/2020	22006	Praxis Community Projects Ltd	Families & Homes	Rent allowance / payment	6200287277	1,426.00
28/01/2020	20123	Housing Action Management Limited	Families & Homes	Rent allowance / payment	6200286954	1,711.20
28/01/2020	20123	Housing Action Management Limited	Families & Homes	Rent allowance / payment	6200286952	2,232.00
28/01/2020	21964	Apolonia Property Services Ltd	Families & Homes	Rent allowance / payment	6200288514	1,674.00
28/01/2020	20910	Passion8 Caterers Ltd	Families & Homes	Provisions	6200288985	461.88
28/01/2020	530746	Bronach Gordon	Families & Homes	Legal fees	6200288942	570
28/01/2020	530757	Victoria Burgess	Families & Homes	Legal fees	6200289138	660
28/01/2020	530674	Matthew Burman	Families & Homes	Legal fees	6200289271	3,079.20
28/01/2020	21038	Medequip Assistive Tech Ltd	Families & Homes	Healthcare	6200287066	145,318.06
28/01/2020	22234	Change Grow Live Services Limited	Families & Homes	Healthcare	6200286898	200,608.42
28/01/2020	22234	Change Grow Live Services Limited	Families & Homes	Healthcare	6200286899	401,216.81
28/01/2020	3286	NELFT	Families & Homes	Health authorities	6200289463	12,800.00
28/01/2020	24474	Equip4Work Ltd	Families & Homes	Furniture	6200289144	1,708.80
28/01/2020	24171	The Camden Society	Families & Homes	Education	6200281060	19,000.00
28/01/2020	24171	The Camden Society	Families & Homes	Education	6200281061	19,000.00
28/01/2020	750278	Woodford Green Primary School	Families & Homes	Education	6200288975	700
28/01/2020	18561	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200288827	498
28/01/2020	1743	Wilding Sound Ltd	Families & Homes	Activities & events	6200286796	1,088.40
28/01/2020	1007	Kent County Council (Kcs)	Economic Growth		6200289283	45,384.21
28/01/2020	24680	IOSH Services Limited	Economic Growth	Staff training	6200289183	300
28/01/2020	21334	Smartinfo Ltd	Economic Growth	Ict services	6200286806	540
28/01/2020	16520	Ascentis	Economic Growth	Examination fees	6200287113	14,989.00
28/01/2020	10626	Francotyp-Postalia Ltd	Economic Growth	Delivery services	6200287984	9,500.00
28/01/2020	10626	Francotyp-Postalia Ltd	Economic Growth	Delivery services	6200287985	9,500.00
28/01/2020	12971	Promo2U Ltd	Economic Growth	Activities & events	6200288944	2,940.00
28/01/2020	24170	CJ Wildbird Foods Ltd	Corporate Development		6200287387	272.63
28/01/2020	19899	Bookspeed	Corporate Development		6200287088	534.99
28/01/2020	20736	Cambridge Imprint LLP	Corporate Development	Publications	6200287086	625.04

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28/01/2020	19757	Countryside Art Ltd	Corporate Development	Publications	6200286750	957.11
28/01/2020	24530	CC2i	Corporate Development	Ict services	6200286893	4,236.00
28/01/2020	15195	Google Ireland Limited	Corporate Development	Ict services	6200287053	255.28
28/01/2020	854	Greenwich Leisure Limited	Corporate Development	Healthcare	6200286787	300
28/01/2020	25061	Private Public Limited (PPL)	Corporate Development	Financial services	6200289625	13,830.00
28/01/2020	20100	Hatch Associates Ltd	Corporate Development	Consultancy - nec	6200286848	21,065.40
28/01/2020	19339	HCL Axon	Corporate Development	Computer software	6200287079	47,329.99
28/01/2020	13486	Bikeworks CIC	Capital Schemes	Social community care supplies and services	6200287055	648
28/01/2020	3095	Sharpe Pritchard LLP	Capital Schemes	Legal fees	6200289505	45,473.70
28/01/2020	25175	Blatella Films Ltd	Capital Schemes	Arts & leisure services - nec	6200286852	1,400.00
29/01/2020	21068	Grove Motoring Centre	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200289314	977.39
29/01/2020	910013	Mitre Construction Co Ltd	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200286045	915.6
29/01/2020	23509	Enterprise Rent-A-Car UK Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200288321	331.52
29/01/2020	23509	Enterprise Rent-A-Car UK Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200288319	342.54
29/01/2020	23509	Enterprise Rent-A-Car UK Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200288320	453.2
29/01/2020	23509	Enterprise Rent-A-Car UK Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200288322	453.2
29/01/2020	23509	Enterprise Rent-A-Car UK Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200288323	468.3
29/01/2020	23509	Enterprise Rent-A-Car UK Ltd	Neighbourhoods & Commercial Services	Hire of transport	6200288324	468.3
29/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200288449	11,700.00
29/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200286645	44,189.33
29/01/2020	900271	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200271944	11,700.00
29/01/2020	897	DX Network Services Ltd	Finance & Governance	Delivery services	6200289660	1,080.00
29/01/2020	9215	Lonsdale Lodge	Families & Homes	Social community care supplies and services	6200287507	1,450.00
29/01/2020	9215	Lonsdale Lodge	Families & Homes	Social community care supplies and services	6200287510	1,450.00
29/01/2020	1320	PHS Group plc	Families & Homes	Refuse collection and disposal	6200286975	378.84
29/01/2020	19221	International Wholesale Bakery	Families & Homes	Provisions	6200289308	267.55
29/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200289685	4,401.60
29/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289748	1,050.00
29/01/2020	20402	Adam HTT Limited	Families & Homes	Ict services	6200289598	13,500.00
29/01/2020	1280	Packford's Hotel	Families & Homes	Hire of rooms/halls	6200289318	775.4
29/01/2020	530715	Carla Ferrari	Corporate Development		6200289540	450.08
29/01/2020	12930	Gatenby Sanderson Limited	Corporate Development	Staff advertising	6200289654	39,825.00
29/01/2020	24197	Amazon Web Services	Corporate Development	Data centre hosting	6200289689	442.24
29/01/2020	21984	Sass & Belle	Corporate Development	Activities & events	6200289535	319.32

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29/01/2020	20468	Crawford Henderson Ltd	Corporate Development	Activities & events	6200289539	855
29/01/2020	911003	Keepmoat	Capital Schemes	Planned building works	6200289299	81,556.20
29/01/2020	911003	Keepmoat	Capital Schemes	Planned building works	6200289530	114,444.43
30/01/2020	910349	Amber Construction Services Ltd	Economic Growth	Maintenance of roads & paths - general	6200289774	57,399.24
30/01/2020	20461	Thames Water Utilities Ltd Rents	Neighbourhoods & Commercial Services	Payments to private landlords	6200285892	625
30/01/2020	10916	CDW Limited	Neighbourhoods & Commercial Services	Ict services	6200282672	373.64
30/01/2020	1643	Unique Office Solutions Ltd	Neighbourhoods & Commercial Services	Furniture	6200287063	985.8
30/01/2020	22419	Outspoken Delivery	Neighbourhoods & Commercial Services	Delivery services	6200287077	2,106.72
30/01/2020	21032	Local Green Points LLP	Neighbourhoods & Commercial Services	Activities & events	6200287067	11,267.10
30/01/2020	24736	Healthcare Medical Consultants Ltd	Finance & Governance	Other professional fees	6200286864	2,250.00
30/01/2020	1670	Waltham Forest Citizen Advice Burea	Families & Homes	Voluntary organisations	6200287825	37,500.00
30/01/2020	20204	Optimal Care Services Ltd	Families & Homes	Supported accomodation	6200287689	12,654.00
30/01/2020	20204	Optimal Care Services Ltd	Families & Homes	Supported accomodation	6200287686	13,075.80
30/01/2020	20204	Optimal Care Services Ltd	Families & Homes	Supported accomodation	6200287688	13,075.80
30/01/2020	1026	Kisimul School	Families & Homes	Residential children's homes	6200289512	9,800.00
30/01/2020	24601	Airthrie Homes Group Ltd	Families & Homes	Residential children's homes	6200288311	13,544.79
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286877	268.43
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286850	309.55
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286854	503.15
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286876	384.95
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286867	271.55
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286873	485.28
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286871	468.47
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286875	1,391.49
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286858	493.58
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286863	545.12
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286865	287.03
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286880	390.25
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286846	550.56
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286849	295.24
30/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200286874	681.75
30/01/2020	1718	Wandsworth Council	Families & Homes	Other local authorities	6200287712	35,846.81
30/01/2020	17427	Around The Clock Locks	Families & Homes	Non specific building repairs and maintenance	6200286972	521.57
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289742	450

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30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289642	600
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289738	600
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289753	600
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289330	750
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289334	750
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289749	750
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289752	1,050.00
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289778	1,050.00
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289332	1,620.00
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289740	2,016.00
30/01/2020	530725	Matt Hutchings	Families & Homes	Legal fees	6200289754	2,016.00
30/01/2020	2118	M T Grounds Maintenance Ltd	Families & Homes	Horticultural - nec	6200289260	2,520.00
30/01/2020	5944	Credo Care Ltd	Families & Homes	Hire of transport	6200289329	7,240.10
30/01/2020	530972	David Ward	Families & Homes	Healthcare	6200289708	496.62
30/01/2020	18810	Woodside Pharmacy	Families & Homes	Healthcare	6200282424	1,032.32
30/01/2020	10916	CDW Limited	Families & Homes	General materials	6200287335	351.92
30/01/2020	10916	CDW Limited	Families & Homes	General materials	6200288459	511.92
30/01/2020	13408	Lodge Group Care UK Ltd	Families & Homes	Education	6200289275	18,585.00
30/01/2020	19702	The Olive School Hackney	Families & Homes	Contractors	6200289174	15,176.85
30/01/2020	19702	The Olive School Hackney	Families & Homes	Contractors	6200289175	15,176.85
30/01/2020	8043	HCT Group Operations CIC	Families & Homes	Contractors	6200229402	267.8
30/01/2020	8043	HCT Group Operations CIC	Families & Homes	Contractors	6200270872	391.4
30/01/2020	13558	Octavo Partnership Ltd	Families & Homes	Consultancy - nec	6200286444	450
30/01/2020	1007	Kent County Council (Kcs)	Economic Growth		6200289866	77,056.15
30/01/2020	1007	Kent County Council (Kcs)	Economic Growth		6200289865	102,756.19
30/01/2020	10916	CDW Limited	Economic Growth	Ict services	6200288257	464.48
30/01/2020	1007	Kent County Council (Kcs)	Economic Growth	Gas	6200289864	50,650.26
30/01/2020	1007	Kent County Council (Kcs)	Economic Growth	Electricity	6200289863	89,151.18
30/01/2020	19899	Bookspeed	Corporate Development	Publications	6200286215	419
30/01/2020	10916	CDW Limited	Corporate Development	Ict services	6200286675	1,269.98
30/01/2020	10916	CDW Limited	Corporate Development	Data centre hosting	6200286730	1,320.00
30/01/2020	10916	CDW Limited	Capital Schemes	Maintenance of roads & paths - general	6200284518	624
30/01/2020	1643	Unique Office Solutions Ltd	Capital Schemes	Furniture	6200287064	3,355.80
31/01/2020	12967	Corporate Document Services Ltd	Economic Growth	Printing and stationery	6200289231	418.4

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31/01/2020	910013	Mitre Construction Co Ltd	Economic Growth	Non specific building repairs and maintenance	6200289909	702
31/01/2020	911048	Kirkman and Jourdain Limited	Economic Growth	Maintenance of roads & paths - general	6200287786	10,792.96
31/01/2020	910051	Demo One Ltd	Economic Growth	Maintenance of roads & paths - general	6200289888	18,201.47
31/01/2020	16077	Boleyn Transport Ltd	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200287705	338.1
31/01/2020	20274	Addison Lee Ltd	Neighbourhoods & Commercial Services	Taxi service	6200287282	5,538.38
31/01/2020	7937	The Training Workshop Ltd	Neighbourhoods & Commercial Services	Staff training	6200287378	6,457.58
31/01/2020	7937	The Training Workshop Ltd	Neighbourhoods & Commercial Services	Staff training	6200287380	6,690.48
31/01/2020	22421	Kingdom Services Group Limited	Neighbourhoods & Commercial Services	Sreet & traffic management	6200286929	41,096.50
31/01/2020	12967	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Recycling	6200286990	855
31/01/2020	12967	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200287243	288
31/01/2020	20278	City Sprint (UK) Limited	Neighbourhoods & Commercial Services	Education	6200287002	801.56
31/01/2020	21460	BMT UK 2 Limited	Neighbourhoods & Commercial Services	Contractors	6200289900	4,920.00
31/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200286887	690.49
31/01/2020	393	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200286974	722.12
31/01/2020	24287	Valtech	Neighbourhoods & Commercial Services	Blue badges parking permit	6200287254	1,028.35
31/01/2020	530016	Catherine Mary McLoughlin	Neighbourhoods & Commercial Services	Activities & events	6200286981	337.39
31/01/2020	530878	Andrew O'Connor	Finance & Governance	Legal fees	6200286891	300
31/01/2020	25163	I-Procure Technology	Finance & Governance	Ict services	6200289302	1,530.00
31/01/2020	17640	Callcredit Limited	Finance & Governance	Financial services	6200287249	712.92
31/01/2020	17640	Callcredit Limited	Finance & Governance	Financial services	6200287651	7,800.00
31/01/2020	20885	Preventx Limited	Families & Homes	Voluntary organisations	6200280176	859.2
31/01/2020	12483	Race Equality Foundation	Families & Homes	Social community care supplies and services	6200287105	9,393.60
31/01/2020	1707	The Oak Foundation	Families & Homes	Social community care supplies and services	6200289006	13,810.00
31/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Publicity	6200287806	384.6
31/01/2020	12636	The Divine Water Company Ltd	Families & Homes	Provisions	6200286977	410.33
31/01/2020	12636	The Divine Water Company Ltd	Families & Homes	Provisions	6200286976	784.91
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287008	807.45
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287030	330.78
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287031	476.91
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287023	1,137.28
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287026	390.35
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287027	297.1
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287013	268.03
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287018	313.78

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31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287011	339.76
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287017	660.3
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287025	777.71
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287014	265.31
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287010	511.45
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287015	319.94
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287006	442.6
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287004	505.34
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287009	252.06
31/01/2020	1413	Thomas Ridley and Son Ltd	Families & Homes	Provisions	6200287085	1,253.02
31/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200287703	657.8
31/01/2020	14882	TLT Solicitors	Families & Homes	Legal fees	6200287245	3,089.40
31/01/2020	12443	Greg Davies	Families & Homes	Legal fees	6200288079	660
31/01/2020	2672	Greater London Authority	Families & Homes	Ict services	6200289819	5,700.00
31/01/2020	21038	Medequip Assistive Tech Ltd	Families & Homes	Healthcare	6200287136	1,438.79
31/01/2020	20777	HENRY - Healthy Eating & Nutrition	Families & Homes	Healthcare	6200289899	55,799.42
31/01/2020	24045	Jeff Hart Associates	Families & Homes	Education	6200287095	3,900.00
31/01/2020	24251	Reddo Recruitment Ltd	Families & Homes	Contact for looked after children	6200286987	1,269.82
31/01/2020	9092	Placement Support Limited	Families & Homes	Consultancy - nec	6200287256	601.2
31/01/2020	7669	JLA Total Care Ltd	Families & Homes	Cleaning equipment	6200286973	618
31/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning and domestic supplies	6200286937	472.7
31/01/2020	20693	Mabelles Support Services	Families & Homes	Cleaning and domestic supplies	6200286984	808.2
31/01/2020	6691	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200287103	252
31/01/2020	14405	Fleet Tutors	Families & Homes	Agency staff	6200287106	316.8
31/01/2020	296	Sugarman Group Ltd	Families & Homes	Agency staff	6200289889	432
31/01/2020	296	Sugarman Group Ltd	Families & Homes	Agency staff	6200289966	540
31/01/2020	7976	Penna PLC	Families & Homes	Agency staff	6200288669	5,520.00
31/01/2020	12967	Corporate Document Services Ltd	Families & Homes	Advertising (non staff)	6200286988	254.5
31/01/2020	1938	P & J Entertainments Ltd	Families & Homes	Activities & events	6200289902	1,200.00
31/01/2020	2308	The Project Centre Ltd	Economic Growth	Sreet & traffic management	6200286950	5,465.34
31/01/2020	12967	Corporate Document Services Ltd	Economic Growth	Printing and stationery	6200286992	1,440.00
31/01/2020	20687	Association of Accounting Technicia	Economic Growth	Examination fees	6200286979	322
31/01/2020	3787	Suez Recycling & Recovery UK Ltd	Corporate Development	Refuse collection and disposal	6200285459	947.88
31/01/2020	3787	Suez Recycling & Recovery UK Ltd	Corporate Development	Refuse collection and disposal	6200282179	1,245.70

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31/01/2020	3787	Suez Recycling & Recovery UK Ltd	Corporate Development	Refuse collection and disposal	6200278206	275.62
31/01/2020	12967	Corporate Document Services Ltd	Corporate Development	Printing and stationery	6200286997	1,385.34
31/01/2020	11343	Govnet Communications	Corporate Development	Education - NEC	6200286931	474
31/01/2020	24144	TPC Leadership Ltd	Corporate Development	Consultancy - nec	6200279372	633.48
31/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200287082	324
31/01/2020	1216	Newsquest Media Group	Corporate Development	Advertising (non staff)	6200287083	486
31/01/2020	22666	Career Camp CIC	Corporate Development	Activities & events	6200289480	10,000.00
31/01/2020	2308	The Project Centre Ltd	Capital Schemes	Sreet & traffic management	6200287087	12,384.00
31/01/2020	12967	Corporate Document Services Ltd	Capital Schemes	Printing and stationery	6200289132	417.16
31/01/2020	12286	NPS London Ltd	Capital Schemes	Nps fees	6200289337	9,405.00
31/01/2020	23689	Environmental & Site Safety Solutio	Capital Schemes	Non specific building repairs and maintenance	6200287096	1,260.00
31/01/2020	23689	Environmental & Site Safety Solutio	Capital Schemes	Non specific building repairs and maintenance	6200287097	2,100.00
31/01/2020	911048	Kirkman and Jourdain Limited	Capital Schemes	Maintenance of roads & paths - general	6200286926	16,077.32
31/01/2020	911048	Kirkman and Jourdain Limited	Capital Schemes	Maintenance of roads & paths - general	6200286927	9,000.00
31/01/2020	22471	Hazle McCormack Young LLP	Capital Schemes	Contractors	6200287098	4,260.00