

All Invoices over £250 including VAT paid during November 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>
06/01/2021	New local government network	5985	Corporate Capital Ex	Non specific building repairs and maintenance	6200324380	1,378,110.00
15/01/2021	Grant Thornton UK LLP	8067	Economic Growth, Housing Delivery & Cult	Pfi payments	6200323404	824,423.46
14/01/2021	Prepaid Financial Services Ltd	19460	Families & Homes	Site building / acquisition cost	6200321841	750,000.00
16/01/2021	The Divine Water Company Ltd	12636	E&R Capital Expendit	Maintenance of roads & paths - general	6200323750	745,736.00
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Software as a Service	6200322618	714,801.96
26/01/2021	Quicksilva Limited	23408	Housing Capital Expe	Contractors	6200324213	675,040.61
21/01/2021	NELFT	3286	Resident Services	Contractors	6200323400	651,330.59
06/01/2021	NHS Waltham Forest CCG	800	Resident Services	Contractors	6200323182	607,018.84
20/01/2021	Waltham Forest Disability	1668	Families & Homes	Social community care supplies and services	6200322944	607,018.84
19/01/2021	Netcall Technology Limited	17092	Families & Homes	Social community care supplies and services	6200322945	607,018.84
20/01/2021	Waltham Forest Disability	1668	Housing Capital Expe	Contractors	6200323778	556,189.53
20/01/2021	Waltham Forest Disability	1668	Housing Capital Expe	Contractors	6200323738	512,110.01
08/01/2021	Waltham Forest Disability	1668	Families & Homes	Other professional fees	6200322692	505,456.13
16/01/2021	London Letterbox Marketing	12607	Housing Capital Expe	Maintenance of roads & paths - general	6200324103	455,294.11
16/01/2021	Total Merchandise Ltd	20639	Resident Services	Contractors	6200323029	438,541.67
05/01/2021	TPAS Ltd	1594	Capital Delivery	Non specific building repairs and maintenance	6200323779	381,648.68
13/01/2021	Breyer Foundation Limited	26518	Economic Growth, Housing Delivery & Cult	Pfi payments	6200323419	359,918.22
12/01/2021	Building Research Establishment Ltd	7238	Economic Growth, Housing Delivery & Cult	Pfi payments	6200323440	321,327.49
13/01/2021	Breyer Foundation Limited	26518	Resident Services	Contractors	6200321456	274,458.79
22/01/2021	BGC Brokers L.P.	25601	Resident Services	R&M PPP	6200322990	257,832.96
06/01/2021	Breyer Foundation Limited	26518	Housing Capital Expe	Planned building works	6200325024	249,006.86
06/01/2021	Breyer Foundation Limited	26518	Housing Capital Expe	Facilities & management services - nec	6200323664	236,706.71
23/01/2021	Breyer Foundation Limited	26518	Resident Services	Facilities & management services - nec	6200324204	230,105.54
06/01/2021	Breyer Foundation Limited	26518	Resident Services	Contractors	6200320724	221,702.42
06/01/2021	Breyer Foundation Limited	26518	Capital Delivery	Maintenance of roads & paths - general	6200322646	207,021.67
23/01/2021	Midland Relocations Ltd	24813	Families & Homes	Healthcare	6200323216	199,661.32
23/01/2021	Midland Relocations Ltd	24813	Housing Capital Expe	Financial services	6200321742	197,499.90
06/01/2021	H.O.P.E Superjobs Ltd	18162	Economic Growth, Housing Delivery & Cult	Electricity - Service Control	6200323817	187,200.91
09/01/2021	Midland Relocations Ltd	24813	Economic Growth, Housing Delivery & Cult	General materials	6200324593	180,260.26
13/01/2021	Midland Relocations Ltd	24813	Economic Growth, Housing Delivery & Cult	General materials	6200323172	150,000.00
13/01/2021	Midland Relocations Ltd	24813	Housing Capital Expe	Grants paid	6200322095	150,000.00
12/01/2021	Goldline Car Services Ltd	842	Families & Homes	Section 17 1989 children's act	6200324665	150,000.00
13/01/2021	Midland Relocations Ltd	24813	Corporate Landlord	Non specific building repairs and maintenance	6200323229	147,790.33
14/01/2021	Midland Relocations Ltd	24813	E&R Capital Expendit	Non specific building repairs and maintenance	6200323446	145,484.52
19/01/2021	Midland Relocations Ltd	24813	E&R Capital Expendit	Non specific building repairs and maintenance	6200321544	138,940.75
19/01/2021	Midland Relocations Ltd	24813	Capital Delivery	Maintenance of roads & paths - general	6200323743	136,719.82
20/01/2021	Midland Relocations Ltd	24813	Resident Services	Animal upkeep	6200320395	131,508.11
20/01/2021	Midland Relocations Ltd	24813	Families & Homes	Financial services	6200323002	121,500.00
12/01/2021	Midland Relocations Ltd	24813	Climate Emergency	Facilities & management services - nec	6200324450	120,915.91
12/01/2021	London Borough of Ealing	20108	Families & Homes	Rent allowance / payment	6200324694	120,000.00
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Rent allowance / payment	6200324695	120,000.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Section 17 1989 children's act	6200324660	120,000.00
12/01/2021	Adam HTT Limited	20402	Families & Homes	Education	6200324404	115,434.21
06/01/2021	Ace Security & Electrical Ltd	312	Dir of Return on Inv	Cleaning & janitorial	6200322926	114,645.12
06/01/2021	OCN Contract Services	2066	Housing Capital Expe	General materials	6200322014	114,000.00

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06/01/2021	OCN Contract Services	2066	Resident Services	Contractors	6200322887	107,699.95
13/01/2021	London & Quadrant Housing Trust	5777	Housing Capital Expe	Contractors	6200323408	96,640.47
19/01/2021	OCN Contract Services	2066	Housing Capital Expe	Facilities & management services - nec	6200323803	96,309.52
12/01/2021	William White Meats Ltd	2772	Corporate Development	Subscriptions	6200324441	80,000.00
05/01/2021	Apollo Janitorial Supplies Ltd	6178	Families & Homes	Education	6200322099	79,250.04
23/01/2021	London Borough of Newham	26307	Families & Homes	Education	6200322101	75,000.00
23/01/2021	Nowmedical	10110	Resident Services	Facilities & management services - nec	6200321932	74,691.16
23/01/2021	Nowmedical	10110	Housing Capital Expe	Maintenance of roads & paths - general	6200323593	73,713.38
23/01/2021	Nowmedical	10110	Corporate Landlord	Non specific building repairs and maintenance	6200323231	72,398.31
19/01/2021	Northgate Public Services (UK) Ltd	2671	Resident Services	Contractors	6200321458	71,157.44
12/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Social community care supplies and services	6200322092	70,236.02
30/01/2021	DSI Billing Services Ltd	18435	Housing Capital Expe	Maintenance of roads & paths - general	6200322994	68,689.42
30/01/2021	DSI Billing Services Ltd	18435	Capital Delivery	Non specific building repairs and maintenance	6200321670	67,830.95
26/01/2021	Ashiana Network	385	Families & Homes	Education	6200322532	67,790.00
06/01/2021	MSS Consulting	26231	Section 106 Plan Obs	Maintenance of roads & paths - general	6200322307	67,167.86
06/01/2021	Ocean Media Group Ltd	5315	Resident Services	Deleted / recycle	6200322922	63,088.44
12/01/2021	MSS Consulting	26231	Resident Services	Management fees	6200323680	61,184.70
21/01/2021	MSS Consulting	26231	E&R Capital Expendit	Demolition costs	6200322320	60,595.48
13/01/2021	BMG Research	20971	Housing Capital Expe	Facilities & management services - nec	6200323799	58,576.12
13/01/2021	Signis Ltd	15499	Resident Services	Gas - Service Control	6200324941	58,518.78
06/01/2021	Plantation Inn	10521	Resident Services	Contractors	6200324669	55,150.00
05/01/2021	Good Impressions (London) Ltd	3369	Capital Delivery	Non specific building repairs and maintenance	6200323091	54,137.98
16/01/2021	RICOH UK Ltd	1240	Resident Services	Contractors	6200323595	53,950.00
30/01/2021	Housing Systems Limited	15388	Resident Services	Healthcare	6200321965	53,145.00
13/01/2021	Waltham Forest Citizen Advice Burea	1670	Capital Delivery	Non specific building repairs and maintenance	6200321848	52,845.12
30/01/2021	DSI Billing Services Ltd	18435	Families & Homes	Education	6200324175	50,000.00
12/01/2021	The Project Centre Ltd	2308	Resident Services	Consultancy - nec	6200324051	49,489.87
30/01/2021	Housing Action Management Limited	20123	Economic Growth, Housing Delivery & Cult	Examination fees	6200322545	48,151.44
06/01/2021	The Project Centre Ltd	2308	Resident Services	Hire of transport	6200322474	48,151.44
19/01/2021	The Project Centre Ltd	2308	Resident Services	Hire of transport	6200322475	48,151.44
30/01/2021	Housing Action Management Limited	20123	Corporate Development	Computer software	6200323046	47,740.39
30/01/2021	Housing Action Management Limited	20123	Resident Services	Payments to private landlords	6200324581	47,595.92
13/01/2021	Medequip Assistive Tech Ltd	21038	Families & Homes	Voluntary organisations	6200321769	47,584.93
16/01/2021	London Borough of Redbridge	1097	Corporate Development	Computer software	6200323048	47,329.99
16/01/2021	London Borough of Redbridge	1097	Families & Homes	Education	6200321707	46,816.29
16/01/2021	London Borough of Redbridge	1097	Families & Homes	Furniture & soft furnishing - nec	6200321893	45,669.62
16/01/2021	London Borough of Redbridge	1097	Families & Homes	Furniture & soft furnishing - nec	6200321896	45,160.15
13/01/2021	Farrah's of Harrogate Ltd	20522	Families & Homes	Social community care supplies and services	6200322204	43,271.00
16/01/2021	Google Ireland Limited	15195	Finance & Governance	Subscriptions	6200323788	42,271.20
13/01/2021	Flexabee Ltd	26188	Families & Homes	Education	6200323197	41,667.00
13/01/2021	Newbury Group Practice	7869	Families & Homes	Furniture & soft furnishing - nec	6200321895	41,182.74
13/01/2021	Newbury Group Practice	7869	Housing Capital Expe	Maintenance of roads & paths - general	6200323589	40,384.38
09/01/2021	NonStop Recruitment Ltd	20613	Housing Capital Expe	Maintenance of roads & paths - general	6200323591	40,377.95
08/01/2021	Centrepont Soho Ltd	4177	Borough Roads	Maintenance of roads & paths - general	6200322309	39,863.65
08/01/2021	Centrepont Soho Ltd	4177	Families & Homes	Education	6200324040	39,545.98

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13/01/2021	Centrepont Soho Ltd	4177	Housing Capital Expe	Consultants	6200322415	38,976.84
06/01/2021	H.O.P.E Superjobs Ltd	18162	Families & Homes	Education	6200325053	37,625.00
29/01/2021	The Commongate Hotel Ltd	8989	Resident Services	Electricity - Service Control	6200324832	37,329.38
27/01/2021	H.O.P.E Superjobs Ltd	18162	Capital Delivery	Maintenance of roads & paths - general	6200321748	35,782.50
12/01/2021	William White Meats Ltd	2772	Families & Homes	Voluntary organisations	6200321264	33,750.00
06/01/2021	H.O.P.E Superjobs Ltd	18162	Housing Capital Expe	Maintenance of roads & paths - general	6200323596	32,964.80
06/01/2021	H.O.P.E Superjobs Ltd	18162	Corporate Development	Consultants	6200323477	31,920.00
27/01/2021	H.O.P.E Superjobs Ltd	18162	Housing Capital Expe	Contractors	6200323737	31,401.06
27/01/2021	H.O.P.E Superjobs Ltd	18162	Families & Homes	Healthcare	6200324067	31,365.00
06/01/2021	Shared Care Services Ltd	13274	Resident Services	Fire equipment	6200323561	31,166.81
06/01/2021	H.O.P.E Superjobs Ltd	18162	Resident Services	Education	6200321700	30,385.25
06/01/2021	H.O.P.E Superjobs Ltd	18162	Corporate Development	Advertising (non staff)	6200321306	30,000.00
06/01/2021	H.O.P.E Superjobs Ltd	18162	Resident Services	General materials	6200323388	30,000.00
06/01/2021	CAMHS Professionals Limited	21803	Economic Growth, Housing Delivery & Cult	Activities & events	6200323023	29,814.86
13/01/2021	CAMHS Professionals Limited	21803	Capital Delivery	Non specific building repairs and maintenance	6200321678	29,247.60
19/01/2021	CAMHS Professionals Limited	21803	Economic Growth, Housing Delivery & Cult	Examination fees	6200321514	29,154.59
09/01/2021	I.J Beim & Associates Limited	530637	Divisional Director	Legal fees	6200323756	29,154.59
20/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Water charges	6200324091	28,927.48
26/01/2021	OPUS Buiness Systems Ltd	25475	Resident Services	Sreet & traffic management	6200314398	28,569.65
12/01/2021	I.J Beim & Associates Limited	530637	Resident Services	Consultancy - nec	6200323801	28,378.11
13/01/2021	I.J Beim & Associates Limited	530637	Economic Growth, Housing Delivery & Cult	Electricity	6200323819	27,579.88
13/01/2021	I.J Beim & Associates Limited	530637	Families & Homes	Healthcare	6200321882	26,796.98
13/01/2021	I.J Beim & Associates Limited	530637	Divisional Director	Legal fees	6200323537	26,796.98
16/01/2021	I.J Beim & Associates Limited	530637	Housing Capital Expe	Facilities & management services - nec	6200323802	26,584.84
16/01/2021	I.J Beim & Associates Limited	530637	Families & Homes	Education	6200321934	26,416.66
09/01/2021	I.J Beim & Associates Limited	530637	Families & Homes	Education	6200322103	26,416.66
26/01/2021	London Playing Fields Foundation	17816	Resident Services	Advertising (non staff)	6200317122	26,250.00
15/01/2021	London Borough of Haringey	5488	Families & Homes	Healthcare	6200321880	26,250.00
05/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Water charges	6200323906	25,812.78
13/01/2021	Medequip Assistive Tech Ltd	21038	Resident Services	Advertising (non staff)	6200317121	25,750.00
07/01/2021	CDW Limited	10916	Resident Services	Books	6200321038	25,750.00
23/01/2021	The Inclusive Village Ltd	26247	Resident Services	Books	6200321045	25,750.00
23/01/2021	Dr Ken Anakwue	530813	Programme Mgt & Devt	Security services	6200321114	25,706.00
29/01/2021	Good Impressions (London) Ltd	3369	Families & Homes	Voluntary organisations	6200321542	25,175.73
20/01/2021	Action on Hearing Loss (Services)	1955	Families & Homes	Education	6200321935	25,000.00
20/01/2021	Action on Hearing Loss (Services)	1955	Resident Services	Payments to private landlords	6200321915	25,000.00
07/01/2021	NETconnection Systems Ltd	22918	COVID19 Test & Trace	Printing and stationery	6200321874	24,378.00
06/01/2021	Safetyshop	8193	Resident Services	Books	6200321043	24,368.00
30/01/2021	Goldline Car Services Ltd	842	Resident Services	Books	6200321056	24,368.00
23/01/2021	Shared Lives Plus	20865	Corporate Development	Provisions	6200323035	24,305.58
23/01/2021	Dr Ken Anakwue	530813	Energy Team	Consultants	6200324080	24,000.00
09/01/2021	Edge Training and Consultancy	20475	Programme Mgt & Devt	Security services	6200322203	23,007.00
06/01/2021	Safestore Ltd (Chelmsford)	25678	Families & Homes	Education	6200325123	23,000.01
14/01/2021	Dr Ken Anakwue	530813	Resident Services	Other professional fees	6200322986	22,500.00
14/01/2021	Dr Ken Anakwue	530813	Resident Services	Payments to private landlords	6200324582	22,278.57

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29/01/2021	The Commongate Hotel Ltd	8989	Resident Services	Payments to private landlords	6200324583	22,150.00
06/01/2021	Midland Relocations Ltd	24813	Economic Growth, Housing Delivery & Cult	R&M PPP	6200322991	22,000.00
23/01/2021	Lonsdale Lodge	9215	Corporate Development	Agency staff	6200322568	21,240.00
06/01/2021	Performance Networks Ltd	22571	Resident Services	General materials	6200322276	21,232.80
14/01/2021	Signis Ltd	15499	Capital Delivery	Furniture	6200321539	21,138.36
14/01/2021	Signis Ltd	15499	Finance & Governance	Financial services	6200321982	21,060.00
12/01/2021	William White Meats Ltd	2772	Economic Growth, Housing Delivery & Cult	Security services	6200321198	20,996.00
06/01/2021	J.A.Steel and Son Ltd	14823	Economic Growth, Housing Delivery & Cult	R&M PPV Exclusions	6200322992	20,863.20
13/01/2021	Signis Ltd	15499	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323242	20,790.00
16/01/2021	Ms Mary Goldberg	19272	Families & Homes	Social community care supplies and services	6200322562	20,775.00
16/01/2021	St Thomas Training Ltd	23671	Resident Services	Payments to private landlords	6200322244	20,617.86
20/01/2021	Prescott Thomas Ltd	2651	Capital Delivery	Furniture	6200323722	20,364.72
20/01/2021	Prescott Thomas Ltd	2651	Resident Services	Contractors	6200323097	20,223.00
13/01/2021	Leyton Midland Cars	1166	E&R Capital Expendit	Furniture	6200324078	20,080.41
20/01/2021	Prescott Thomas Ltd	2651	E&R Capital Expendit	Consultants	6200323232	19,845.00
20/01/2021	Prescott Thomas Ltd	2651	Housing Capital Expe	Consultants	6200323319	18,998.23
12/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Water charges	6200324099	18,862.30
20/01/2021	Prescott Thomas Ltd	2651	Housing Capital Expe	Consultants	6200324101	18,499.44
26/01/2021	Adam HTT Limited	20402	Corporate Development	X auditors fees - corporate	6200323082	18,483.96
12/01/2021	St Thomas Training Ltd	23671	Families & Homes	Social community care supplies and services	6200322393	18,000.00
06/01/2021	Greenham Trading Ltd	4342	Corporate Development	Agency staff	6200322569	17,841.60
08/01/2021	Brake Bros Foodservice Ltd	472	Families & Homes	Education	6200322096	17,557.00
06/01/2021	Complete Intacare Hygiene Ltd	6691	Families & Homes	Healthcare	6200324284	17,482.24
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Healthcare	6200321557	17,476.27
12/01/2021	William White Meats Ltd	2772	Resident Services	Animal upkeep	6200323754	17,017.08
19/01/2021	Digital Unite Limited	21654	Families & Homes	School fees	6200321981	16,943.94
26/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Other professional fees	6200324448	16,830.00
06/01/2021	Greenham Trading Ltd	4342	Resident Services	Temporary staff	6200323447	16,644.04
09/01/2021	J P Lennard Ltd	1057	Families & Homes	Supported accomodation	6200324706	16,485.36
06/01/2021	Wightman & Parrish Ltd	12164	Programme Mgt & Devt	Social community care supplies and services	6200322527	16,000.00
15/01/2021	Brake Bros Foodservice Ltd	472	Resident Services	Deleted / recycle	6200321840	15,816.07
29/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Sports & playground equipment	6200321459	15,737.38
05/01/2021	Prescott Thomas Ltd	2651	Borough Roads	Maintenance of roads & paths - general	6200322308	15,480.88
12/01/2021	William White Meats Ltd	2772	Corporate Development	Subscriptions	6200320884	15,360.00
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Consultants	6200323230	15,323.80
12/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Water charges	6200325016	15,181.42
19/01/2021	Complete Intacare Hygiene Ltd	6691	London community Saf	Consultancy - nec	6200321415	15,000.00
08/01/2021	Mount Flooring	910094	Economic Growth, Housing Delivery & Cult	Gas - Service Control	6200324942	14,839.70
05/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Education	6200321765	14,573.40
05/01/2021	Prescott Thomas Ltd	2651	Resident Services	Contractors	6200321914	14,444.73
13/01/2021	Brake Bros Foodservice Ltd	472	Capital Delivery	Non specific building repairs and maintenance	6200321822	14,370.00
05/01/2021	Prescott Thomas Ltd	2651	Resident Services	Animal upkeep	6200321996	14,080.87
20/01/2021	Complete Intacare Hygiene Ltd	6691	Resident Services	Delivery services	6200323200	14,080.87
05/01/2021	Prescott Thomas Ltd	2651	Corporate Capital Ex	Contractors	6200322171	14,033.09
19/01/2021	Terminex Ltd. Pest Control Services	4963	Finance & Governance	Consultancy - nec	6200323418	13,841.28

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05/01/2021	Brake Bros Foodservice Ltd	472	Corporate Capital Ex	Maintenance of roads & paths - general	6200321460	13,694.40
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Social community care supplies and services	6200319129	13,548.00
12/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Social community care supplies and services	6200322528	13,548.00
06/01/2021	Alke Schmidt	530031	Families & Homes	Social community care supplies and services	6200322884	13,544.79
12/01/2021	Prescott Thomas Ltd	2651	Resident Services	Ict services	6200322567	13,500.00
20/01/2021	The Divine Water Company Ltd	12636	Corporate Development	Consultancy - nec	6200322667	13,482.00
12/01/2021	Prescott Thomas Ltd	2651	Housing Capital Expe	Consultants	6200323310	13,407.46
12/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Computer software	6200320595	13,318.68
27/01/2021	JLA Total Care Ltd	7669	Housing Capital Expe	Maintenance of roads & paths - general	6200323609	13,202.21
07/01/2021	William White Meats Ltd	2772	Finance & Governance	Other professional fees	6200323102	13,200.00
20/01/2021	Prescott Thomas Ltd	2651	Housing Capital Expe	Maintenance of roads & paths - general	6200323456	13,192.40
20/01/2021	Prescott Thomas Ltd	2651	Finance & Governance	Consultants	6200324437	13,167.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Consultancy - nec	6200321942	13,042.80
20/01/2021	Prescott Thomas Ltd	2651	Resident Services	Equipment	6200321121	13,039.20
13/01/2021	Brake Bros Foodservice Ltd	472	Families & Homes	Social community care supplies and services	6200323986	12,992.80
20/01/2021	Prescott Thomas Ltd	2651	Resident Services	Bins	6200321098	12,895.20
20/01/2021	Prescott Thomas Ltd	2651	Resident Services	Consultancy - nec	6200322461	12,757.50
06/01/2021	Complete Intacare Hygiene Ltd	6691	Divisional Director	Legal fees	6200323348	12,600.00
12/01/2021	Prescott Thomas Ltd	2651	Gangs	Staff advertising	6200324912	12,600.00
26/01/2021	Prescott Thomas Ltd	2651	Capital Delivery	Furniture	6200321538	12,596.35
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Voluntary organisations	6200323078	12,500.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200320831	12,072.00
13/01/2021	JLA Total Care Ltd	7669	Families & Homes	Social community care supplies and services	6200323007	12,000.00
26/01/2021	Prescott Thomas Ltd	2651	Finance & Governance	Consultants	6200323235	11,970.00
13/01/2021	Medezine	5845	Corporate Development	Wide Area Network Connection	6200324035	11,899.20
09/01/2021	Complete Intacare Hygiene Ltd	6691	Economic Growth, Housing Delivery & Cult	Consultants	6200323749	11,880.00
26/01/2021	Prescott Thomas Ltd	2651	Resident Services	Payments to private landlords	6200323993	11,585.49
26/01/2021	Prescott Thomas Ltd	2651	Resident Services	Consultancy - nec	6200321203	11,584.72
12/01/2021	The Divine Water Company Ltd	12636	Corporate Capital Ex	Maintenance of roads & paths - general	6200320632	11,343.00
15/01/2021	Brake Bros Foodservice Ltd	472	E&R Capital Expendit	Consultants	6200324449	11,340.00
27/01/2021	Prescott Thomas Ltd	2651	E&R Capital Expendit	Grounds maintenance - general	6200321944	11,238.00
13/01/2021	Brake Bros Foodservice Ltd	472	Families & Homes	Education	6200321469	11,183.00
12/01/2021	William White Meats Ltd	2772	Corporate Development	Computer software	6200322391	11,179.94
16/01/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Electricity	6200323818	11,152.14
06/01/2021	Prescott Thomas Ltd	2651	Resident Services	Delivery services	6200323199	11,130.00
06/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Equipment	6200325146	11,130.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Ict services	6200322044	10,999.20
16/01/2021	Complete Intacare Hygiene Ltd	6691	Economic Growth, Housing Delivery & Cult	Electricity	6200324831	10,990.92
06/01/2021	Prescott Thomas Ltd	2651	Housing Capital Expe	Maintenance of roads & paths - general	6200323587	10,836.89
06/01/2021	Prescott Thomas Ltd	2651	Divisional Director	Legal fees	6200323021	10,800.00
06/01/2021	Prescott Thomas Ltd	2651	Capital Delivery	Non specific building repairs and maintenance	6200321868	10,749.32
06/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Other professional fees	6200324439	10,692.00
12/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Equipment	6200325060	10,686.04
06/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Panel payments	6200325116	10,686.04
12/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Panel payments	6200325117	10,686.04

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06/01/2021	Thomas Ridley and Son Ltd	1413	COVID19 Test & Trace	Staff training	6200321519	10,537.00
12/01/2021	William White Meats Ltd	2772	London community Saf	Consultancy - nec	6200321416	10,500.00
12/01/2021	Prescott Thomas Ltd	2651	E&R Capital Expendit	Non specific building repairs and maintenance	6200324834	10,490.94
12/01/2021	Prescott Thomas Ltd	2651	E&R Capital Expendit	Non specific building repairs and maintenance	6200324901	10,490.94
09/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Rents payable	6200322521	10,490.94
09/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Service charges	6200322520	10,490.94
30/01/2021	Goldline Car Services Ltd	842	Resident Services	Clothing and uniform	6200324391	10,224.00
09/01/2021	Lonsdale Lodge	9215	Resident Services	Clothing and uniform	6200324457	10,224.00
19/01/2021	Waltham Forest Housing Assoc Ltd-In	18682	E&R Capital Expendit	Consultants	6200322514	10,200.00
23/01/2021	Matt Hutchings	530725	Finance & Governance	Ict services	6200322620	10,200.00
23/01/2021	Invicta Telecare Limited	23787	Borough Roads	Maintenance of roads & paths - general	6200321873	10,195.34
05/01/2021	Avocet Services Ltd	20523	Resident Services	Cctv	6200321543	10,171.07
13/01/2021	Ms Margaret Green	16450	Finance & Governance	Brokerage fees	6200324125	10,068.49
12/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Social community care supplies and services	6200322525	10,007.98
05/01/2021	Urbaser Ltd	18621	Families & Homes	Voluntary organisations	6200324476	10,000.00
20/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Social community care supplies and services	6200323987	9,969.44
13/01/2021	Granicus LLC	26613	Families & Homes	Other local authorities	6200320031	9,833.00
21/01/2021	Penna PLC	7976	Families & Homes	Residential children's homes	6200324868	9,800.00
06/01/2021	Newsquest Media Group	1216	Economic Growth, Housing Delivery & Cult	Consultants	6200321444	9,780.00
06/01/2021	Newsquest Media Group	1216	Resident Services	Cctv	6200323406	9,736.80
06/01/2021	Newsquest Media Group	1216	Business Development	Animal upkeep	6200322254	9,646.01
06/01/2021	Newsquest Media Group	1216	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200322172	9,600.00
27/01/2021	Reach Printing Services	15050	Families & Homes	Healthcare	6200322022	9,590.00
05/01/2021	Firmstep	17983	Resident Services	Education	6200321400	9,578.61
13/01/2021	Zoocha Ltd	26446	Housing Capital Expe	Printing and stationery	6200321476	9,468.00
13/01/2021	Zoocha Ltd	26446	E&R Capital Expendit	Facilities & management services - nec	6200323839	9,430.00
19/01/2021	Midland Relocations Ltd	24813	Families & Homes	School fees	6200321784	9,361.41
12/01/2021	William White Meats Ltd	2772	Resident Services	Subscriptions	6200323350	9,342.83
16/01/2021	Thomson Reuters	1583	Resident Services	Sreet & traffic management	6200314349	9,292.80
12/01/2021	William White Meats Ltd	2772	TFL Funded Revenue	Sreet & traffic management	6200318402	9,187.20
27/01/2021	South West Councils	26545	Section 106 Plan Obs	Consultancy - nec	6200322930	9,000.00
07/01/2021	Iansyst Ltd	1892	Capital Delivery	Maintenance of roads & paths - general	6200321234	9,000.00
12/01/2021	London Borough of Barking	1080	Economic Growth, Housing Delivery & Cult	Retail	6200323151	9,000.00
05/01/2021	Spitfire Network Services Ltd	24301	Economic Growth, Housing Delivery & Cult	Retail	6200323395	9,000.00
15/01/2021	Living Wage Foundation	23666	Resident Services	Consultancy - nec	6200322107	8,970.00
15/01/2021	Living Wage Foundation	23666	Borough Roads	Maintenance of roads & paths - general	6200320756	8,787.36
30/01/2021	Living Wage Foundation	23666	Economic Growth, Housing Delivery & Cult	Retail	6200323153	8,750.00
30/01/2021	Mercer Limited	1158	Economic Growth, Housing Delivery & Cult	Retail	6200323391	8,750.00
15/01/2021	Association of Democratic Services	18404	Resident Services	Consultancy - nec	6200321939	8,640.00
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Respite care	6200321480	8,640.00
30/01/2021	Portakabin Ltd	10734	Corporate Capital Ex	Non specific building repairs and maintenance	6200323679	8,568.00
09/01/2021	Civica Elections Services	25706	Finance & Governance	Delivery services	6200322691	8,517.47
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Section 106 Plan Obs	Sreet & traffic management	6200311702	8,448.00
07/01/2021	Royal Mail	1429	TFL Funded Revenue	Consultancy - nec	6200322905	8,400.00
09/01/2021	Right Choice Mobility	19483	Corporate Development	Bins	6200320820	8,381.88

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07/01/2021	Association of Electoral	6633	Resident Services	Education	6200321398	8,356.05
07/01/2021	Royal Mail	1429	E&R Capital Expendit	Facilities & management services - nec	6200324358	8,331.25
16/01/2021	Headstart Corporate Clothing	21518	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323243	8,316.00
13/01/2021	NPS London Ltd	12286	Families & Homes	Education	6200324406	8,239.68
09/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Temporary staff	6200322359	8,121.01
15/01/2021	Castle Water Ltd	21847	Borough Roads	Maintenance of roads & paths - general	6200322162	8,063.63
22/01/2021	Castle Water Ltd	21847	Economic Growth, Housing Delivery & Cult	Pfi payments	6200323362	8,032.50
15/01/2021	Morgan Sindall Property Services Lt	24405	Finance & Governance	Ict services	6200322406	8,008.80
15/01/2021	British Gas Business	2885	Families & Homes	Education	6200320723	7,846.34
13/01/2021	Cushman & Wakefield LLP	23271	Finance & Governance	Legal fees	6200321373	7,800.00
27/01/2021	Rightmove Group Limited	19848	Capital Delivery	Non specific building repairs and maintenance	6200321851	7,779.58
26/01/2021	Penna PLC	7976	Borough Roads	Maintenance of roads & paths - general	6200322706	7,668.54
05/01/2021	W . V Howe Limited	2730	E&R Capital Expendit	Consultants	6200324216	7,440.00
12/01/2021	W . V Howe Limited	2730	Resident Services	Delivery services	6200322424	7,360.80
12/01/2021	W . V Howe Limited	2730	Finance & Governance	Financial services	6200324597	7,290.00
13/01/2021	Tamira Ltd	20715	Resident Services	Education	6200324377	7,260.00
19/01/2021	First In Service Ltd	910633	Families & Homes	Education	6200324405	7,012.21
20/01/2021	Thomson Reuters	1583	E&R Capital Expendit	Contractors	6200322609	7,004.40
12/01/2021	Mount Cars Ltd	11523	E&R Capital Expendit	Contractors	6200324468	7,004.40
05/01/2021	Urbaser Ltd	18621	Finance & Governance	Vehicle repairs and maintenance	6200321414	6,957.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200322098	6,916.50
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Education	6200321399	6,909.15
05/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200324612	6,903.60
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200324347	6,880.80
12/01/2021	William White Meats Ltd	2772	TFL Funded Revenue	Maintenance of roads & paths - general	6200321702	6,758.40
09/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200322241	6,616.75
09/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Activities & events	6200320896	6,607.50
09/01/2021	Thomas Ridley and Son Ltd	1413	E&R Capital Expendit	Consultants	6200324346	6,600.00
29/01/2021	Thomas Ridley and Son Ltd	1413	COVID19 Test & Trace	Other local authorities	6200321354	6,560.00
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Social community care supplies and services	6200322902	6,544.50
13/01/2021	JLA Total Care Ltd	7669	Families & Homes	Social community care supplies and services	6200320743	6,462.00
12/01/2021	William White Meats Ltd	2772	Capital Delivery	Non specific building repairs and maintenance	6200324936	6,457.09
09/01/2021	Thomas Ridley and Son Ltd	1413	Housing Capital Expe	Maintenance of roads & paths - general	6200323592	6,438.23
12/01/2021	William White Meats Ltd	2772	Capital Delivery	Contractors	6200322954	6,399.20
12/01/2021	William White Meats Ltd	2772	Resident Services	Education	6200321408	6,336.00
12/01/2021	William White Meats Ltd	2772	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200321230	6,265.63
13/01/2021	Thomas Ridley and Son Ltd	1413	E&R Capital Expendit	Consultants	6200324119	6,250.64
12/01/2021	William White Meats Ltd	2772	Families & Homes	Section 17 1989 children's act	6200322427	6,250.64
13/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200320751	6,249.41
13/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Education	6200321823	6,084.00
29/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Equipment	6200322250	6,012.43
30/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Consultancy - nec	6200322258	6,000.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Other professional fees	6200323312	6,000.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Other surveys	6200321448	5,998.80
12/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Sreet & traffic management	6200322273	5,988.00

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12/01/2021	Thomas Ridley and Son Ltd	1413	Capital Delivery	Non specific building repairs and maintenance	6200323988	5,947.73
12/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Consultants	6200321453	5,940.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Leasing charges	6200322749	5,913.29
12/01/2021	William White Meats Ltd	2772	Families & Homes	Consultancy - nec	6200321139	5,820.00
12/01/2021	William White Meats Ltd	2772	Housing Capital Expe	Consultants	6200323317	5,817.59
09/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Cleaning & janitorial	6200324741	5,794.80
09/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Printing and stationery	6200322649	5,696.42
22/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Contractors	6200323033	5,682.00
29/01/2021	Thomas Ridley and Son Ltd	1413	E&R Capital Expendit	Maintenance of roads & paths - general	6200321385	5,663.70
13/01/2021	JLA Total Care Ltd	7669	Families & Homes	Social community care supplies and services	6200322007	5,628.00
12/01/2021	William White Meats Ltd	2772	Borough Roads	Maintenance of roads & paths - general	6200320749	5,482.00
30/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200321574	5,344.57
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Non specific building repairs and maintenance	6200323413	5,328.00
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Legal fees	6200323746	5,177.40
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Hire of transport	6200320838	5,099.89
12/01/2021	Tri-Star packaging Supplies Ltd	15335	E&R Capital Expendit	Building construction materials	6200323075	5,081.64
12/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Healthcare-NEC	6200323397	5,081.64
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Section 17 1989 children's act	6200322412	5,081.64
12/01/2021	William White Meats Ltd	2772	Families & Homes	Healthcare-NEC	6200323167	5,054.25
27/01/2021	Inform CPI Limited	20672	Resident Services	Sports & playground equipment	6200322739	5,054.25
19/01/2021	J B Riney & Co Ltd	910367	Resident Services	Sports & playground equipment	6200322743	5,054.25
30/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200322161	5,034.53
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education	6200322035	5,018.40
06/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Other professional fees	6200320598	5,003.10
06/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200321781	5,000.04
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Consultants	6200323752	5,000.00
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Staff training	6200322267	5,000.00
07/01/2021	William White Meats Ltd	2772	Economic Growth, Housing Delivery & Cult	Water charges	6200324480	4,994.77
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Consultants	6200315394	4,976.06
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Contractors	6200322924	4,976.06
12/01/2021	William White Meats Ltd	2772	Families & Homes	Advertising (non staff)	6200324390	4,914.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Advertising (non staff)	6200324516	4,914.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Advertising (non staff)	6200324501	4,914.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Contractors	6200234243	4,914.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Contractors	6200323032	4,863.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Divisional Director	Legal fees	6200321418	4,845.60
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Education	6200321797	4,836.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Agency staff	6200321465	4,827.48
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Non specific building repairs and maintenance	6200322513	4,816.64
29/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Contractors	6200322719	4,800.00
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Contractors	6200322755	4,789.03
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Temporary staff	6200322052	4,762.80
06/01/2021	Thomas Ridley and Son Ltd	1413	Climate Emergency	Printing and stationery	6200321672	4,702.20
09/01/2021	Thomas Ridley and Son Ltd	1413	Capital Delivery	Contractors	6200323025	4,680.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200321804	4,680.00



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06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Temporary staff	6200322601	4,648.49
13/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200322614	4,640.35
30/01/2021	Crown Records Management Ltd	9871	TFL Funded Revenue	Trees & shrubs maintenance	6200322010	4,621.44
12/01/2021	William White Meats Ltd	2772	Resident Services	Printing and stationery	6200323384	4,513.92
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Ict services	6200324472	4,500.00
13/01/2021	Greenham Trading Ltd	4342	Resident Services	Licence costs	6200323836	4,500.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Licence costs	6200323835	4,500.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200321795	4,446.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Advertising (non staff)	6200324389	4,440.00
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Divisional Director	Legal fees	6200324302	4,440.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200322712	4,432.64
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200324349	4,418.40
07/01/2021	William White Meats Ltd	2772	Corporate Development	System Maintenance & Support	6200320707	4,394.40
06/01/2021	Greenham Trading Ltd	4342	Resident Services	Provisions	6200320858	4,350.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Temporary staff	6200321279	4,329.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Ict services	6200324382	4,320.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Contractors	6200323030	4,254.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Postage	6200323998	4,238.03
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200322462	4,200.00
06/01/2021	Greenham Trading Ltd	4342	E&R Capital Expendit	Contractors	6200320893	4,193.35
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200321374	4,104.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Divisional Director	Legal fees	6200324237	4,050.62
29/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Security services	6200323441	4,032.00
30/01/2021	Thomas Ridley and Son Ltd	1413	Divisional Director	Legal fees	6200323841	4,020.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education	6200321801	3,978.00
12/01/2021	William White Meats Ltd	2772	Divisional Director	Legal fees	6200322885	3,948.00
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Consultancy - nec	6200322940	3,947.81
29/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Postage	6200321378	3,920.78
29/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Licence costs	6200323513	3,868.74
12/01/2021	The Project Centre Ltd	2308	Finance & Governance	Registration fees	6200323918	3,863.00
08/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Property management	6200323769	3,840.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Financial services	6200321097	3,822.00
06/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Temporary staff	6200322043	3,775.20
09/01/2021	Thomas Ridley and Son Ltd	1413	Summer Programme LP	Education	6200321603	3,750.00
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Social community care supplies and services	6200322046	3,750.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200321235	3,696.40
19/01/2021	Tri-Star packaging Supplies Ltd	15335	Divisional Director	Legal fees	6200323278	3,660.00
29/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Postage	6200324830	3,642.86
29/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Education	6200321397	3,634.25
29/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Catering - NEC	6200321991	3,600.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Agency staff	6200324267	3,570.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Animal upkeep	6200322062	3,564.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Healthcare	6200323979	3,563.33
08/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200320953	3,562.61
12/01/2021	William White Meats Ltd	2772	Families & Homes	Staff training	6200321901	3,540.00

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<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Other professional fees	6200322156	3,506.90
12/01/2021	William White Meats Ltd	2772	Resident Services	General materials	6200322148	3,481.26
13/01/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	Rents payable	6200322368	3,474.31
30/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Staff training	6200322993	3,360.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Climate Emergency	Advertising (non staff)	6200321715	3,354.00
29/01/2021	Tri-Star packaging Supplies Ltd	15335	Borough Roads	Maintenance of roads & paths - general	6200320885	3,347.17
12/01/2021	William White Meats Ltd	2772	Housing Capital Expe	Facilities & management services - nec	6200323668	3,331.45
29/01/2021	Good Impressions (London) Ltd	3369	Families & Homes	Social community care supplies and services	6200322484	3,319.67
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Other professional fees	6200322157	3,313.30
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Other energy costs	6200323875	3,262.29
12/01/2021	William White Meats Ltd	2772	Families & Homes	Other professional fees	6200323340	3,225.41
12/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200321571	3,214.26
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200323370	3,165.40
20/01/2021	APS Limited	4858	Programme Mgt & Devt	Security services	6200321090	3,150.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Postage	6200322207	3,146.70
13/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Staff training	6200320833	3,145.80
07/01/2021	CAN Digital Solutions Limited	24423	Families & Homes	Social community care supplies and services	6200322531	3,145.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Gas	6200324938	3,143.06
06/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Consultants	6200323140	3,135.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Computer software	6200321256	3,120.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Consultants	6200321308	3,120.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Maintenance of roads & paths - general	6200321247	3,120.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200322886	3,084.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Education	6200322212	3,082.50
07/01/2021	William White Meats Ltd	2772	Families & Homes	Provisions	6200324070	3,042.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200324278	3,042.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Financial services	6200322688	3,029.34
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Sreet & traffic management	6200320857	3,024.00
12/01/2021	William White Meats Ltd	2772	Economic Growth, Housing Delivery & Cult	Other surveys	6200321297	3,000.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Self help rent deposit	6200320757	3,000.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Self help rent deposit	6200314500	3,000.00
14/01/2021	Breyer Foundation Limited	26518	Resident Services	X auditors fees - corporate	6200322299	3,000.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Grounds maintenance - general	6200322685	2,993.76
06/01/2021	Tri-Star packaging Supplies Ltd	15335	Economic Growth, Housing Delivery & Cult	Gas	6200324939	2,988.73
06/01/2021	Tri-Star packaging Supplies Ltd	15335	Economic Growth, Housing Delivery & Cult	Premises insurance - service controlled	6200322721	2,977.61
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200324350	2,909.20
12/01/2021	William White Meats Ltd	2772	Resident Services	Activities & events	6200318288	2,899.19
12/01/2021	William White Meats Ltd	2772	Economic Growth, Housing Delivery & Cult	Financial services	6200322911	2,894.46
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Other professional fees	6200321648	2,893.97
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Agency staff	6200322252	2,892.84
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Furniture & soft furnishing - nec	6200321100	2,883.60
13/01/2021	Thomas Ridley and Son Ltd	1413	Housing Capital Expe	Non specific building repairs and maintenance	6200321249	2,880.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Financial services	6200324596	2,844.00
12/01/2021	William White Meats Ltd	2772	Borough Roads	Maintenance of roads & paths - general	6200321564	2,841.72
12/01/2021	NSL Services Group	6101	Resident Services	Subscriptions	6200322647	2,826.49

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06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Cleaning and domestic supplies	6200324303	2,808.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Consultancy - nec	6200322419	2,808.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Furniture	6200323380	2,808.00
06/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Furniture	6200323381	2,808.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Housing Capital Expe	Consultants	6200322311	2,806.50
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Borough Roads	Maintenance of roads & paths - general	6200321563	2,800.04
30/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Rent allowance / payment	6200323685	2,800.00
12/01/2021	William White Meats Ltd	2772	Borough Roads	Maintenance of roads & paths - general	6200320952	2,790.50
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Rent allowance / payment	6200321107	2,790.00
12/01/2021	William White Meats Ltd	2772	Programme Mgt & Devt	Social community care supplies and services	6200322935	2,790.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200318213	2,790.00
06/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Agency staff	6200324375	2,784.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200324261	2,784.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Agency staff	6200324578	2,784.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200324262	2,784.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Agency staff	6200324283	2,784.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Agency staff	6200324300	2,784.00
30/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200324546	2,784.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Agency staff	6200324260	2,784.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Grounds maintenance - general	6200320586	2,759.99
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Agency staff	6200321463	2,758.26
09/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200324653	2,758.26
29/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200322422	2,758.26
12/01/2021	William White Meats Ltd	2772	Families & Homes	Healthcare	6200323214	2,755.80
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Borough Roads	Maintenance of roads & paths - general	6200320949	2,715.00
29/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Rent allowance / payment	6200322602	2,700.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Capital Delivery	Maintenance of roads & paths - general	6200322316	2,672.40
07/01/2021	William White Meats Ltd	2772	Resident Services	Cleaning and domestic supplies	6200324231	2,650.20
12/01/2021	William White Meats Ltd	2772	Resident Services	Self help rent deposit	6200322971	2,650.20
12/01/2021	I.J Beim & Associates Limited	530637	Economic Growth, Housing Delivery & Cult	Voluntary organisations	6200321254	2,645.15
30/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Hardware Maintenance & Support	6200323501	2,556.49
12/01/2021	William White Meats Ltd	2772	Families & Homes	Other professional fees	6200323347	2,536.88
12/01/2021	William White Meats Ltd	2772	Families & Homes	Section 17 1989 children's act	6200324663	2,529.60
13/01/2021	Greenham Trading Ltd	4342	Resident Services	Self help rent deposit	6200322557	2,529.60
06/01/2021	Thomas Ridley and Son Ltd	1413	TFL Funded Revenue	Maintenance of roads & paths - general	6200322167	2,520.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200324378	2,505.60
19/01/2021	Sea Gems Ltd	21865	Resident Services	Temporary staff	6200322274	2,503.03
12/01/2021	Thomas Ridley and Son Ltd	1413	E&R Capital Expendit	Contractors	6200320550	2,502.00
13/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Agency staff	6200322483	2,500.02
13/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Almo-formerly tenant management	6200323981	2,500.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Rent allowance / payment	6200324698	2,480.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Rent allowance / payment	6200323336	2,480.00
22/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200324780	2,480.00
13/01/2021	International Wholesale Bakery	19221	Strategic Regenerati	Maintenance of roads & paths - general	6200323085	2,471.24
12/01/2021	William White Meats Ltd	2772	Finance & Governance	General materials	6200321442	2,442.06

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12/01/2021	Tri-Star packaging Supplies Ltd	15335	E&R Capital Expendit	Non specific building repairs and maintenance	6200322115	2,418.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Other professional fees	6200323757	2,418.00
09/01/2021	Askews and Holt Library Services Lt	393	Families & Homes	Section 17 1989 children's act	6200324658	2,418.00
28/01/2021	International Wholesale Bakery	19221	Finance & Governance	Agency staff	6200321464	2,415.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Other professional fees	6200320983	2,414.92
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education - NEC	6200324607	2,400.00
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Financial services	6200322164	2,400.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Other professional fees	6200323622	2,400.00
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Social community care supplies and services	6200321992	2,400.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Staff training	6200322351	2,400.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education	6200321821	2,340.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200322485	2,333.33
13/01/2021	Greenham Trading Ltd	4342	Borough Roads	Maintenance of roads & paths - general	6200321562	2,326.42
09/01/2021	Knight Facilities Management Ltd	25919	Economic Growth, Housing Delivery & Cult	Rents payable	6200322626	2,323.87
09/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Water charges	6200324479	2,307.77
16/01/2021	Greenham Trading Ltd	4342	Families & Homes	Education	6200321933	2,305.50
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200322104	2,305.50
12/01/2021	William White Meats Ltd	2772	Dangerous Structures	Equipment hire	6200323372	2,295.36
06/01/2021	The Divine Water Company Ltd	12636	Families & Homes	Social community care supplies and services	6200321586	2,295.00
12/01/2021	William White Meats Ltd	2772	Housing Capital Expe	Consultants	6200324090	2,286.00
13/01/2021	Greenham Trading Ltd	4342	TFL Funded Revenue	Maintenance of roads & paths - general	6200320739	2,280.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Contractors	6200322931	2,275.20
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Contractors	6200321233	2,275.20
22/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education	6200323337	2,240.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Postage	6200324810	2,237.65
22/01/2021	Thomas Ridley and Son Ltd	1413	Dangerous Structures	Equipment hire	6200323744	2,232.05
06/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Education	6200324729	2,232.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education	6200325014	2,232.00
12/01/2021	William White Meats Ltd	2772	Corporate Development	Legal fees	6200324823	2,232.00
30/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Legal fees	6200325020	2,232.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Other professional fees	6200323644	2,232.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Rent allowance / payment	6200323377	2,232.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Other professional fees	6200320597	2,226.40
12/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200321462	2,220.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Agency staff	6200324212	2,220.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Agency staff	6200322423	2,220.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Hire of transport	6200324280	2,214.80
06/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Contractors	6200323107	2,208.00
12/01/2021	William White Meats Ltd	2772	Corporate Capital Ex	Contractors	6200321857	2,203.74
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Ict services	6200322895	2,179.08
30/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200322547	2,170.00
08/01/2021	Thomas Ridley and Son Ltd	1413	Gangs	Social community care supplies and services	6200322947	2,157.60
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	Printing and stationery	6200324910	2,136.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Postage	6200324829	2,135.95
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Borough Roads	Maintenance of roads & paths - general	6200320888	2,130.77

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06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Other professional fees	6200320835	2,127.95
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Consultants	6200323681	2,109.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Computer software	6200324841	2,100.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200322555	2,100.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Cleaning & janitorial	6200321947	2,099.46
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Finance & Governance	Legal fees	6200321380	2,088.00
13/01/2021	Greenham Trading Ltd	4342	Finance & Governance	Cleaning and domestic supplies	6200321451	2,081.16
13/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200321566	2,062.50
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200323371	2,046.80
30/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Rent allowance / payment	6200323415	2,046.00
30/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200322678	2,041.35
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Contractors	6200321301	2,040.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Animal upkeep	6200322543	2,022.00
13/01/2021	Greenham Trading Ltd	4342	Families & Homes	General materials	6200321948	2,015.00
13/01/2021	Greenham Trading Ltd	4342	Families & Homes	General materials	6200321886	2,015.00
12/01/2021	William White Meats Ltd	2772	Resident Services	Almo-formerly tenant management	6200322560	2,000.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Rent allowance / payment	6200324700	1,984.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Rent allowance / payment	6200323414	1,980.00
13/01/2021	Greenham Trading Ltd	4342	Families & Homes	Family finding fees	6200321634	1,955.80
12/01/2021	Thomas Ridley and Son Ltd	1413	Housing Capital Expe	Legal fees	6200322517	1,930.80
20/01/2021	T.S.S. (Total Security Services)	25661	Resident Services	Water charges	6200325017	1,919.14
12/01/2021	William White Meats Ltd	2772	Economic Growth, Housing Delivery & Cult	Publications	6200322131	1,905.72
05/01/2021	Thomas Ridley and Son Ltd	1413	Section 106 Plan Obs	Other professional fees	6200322648	1,905.00
12/01/2021	William White Meats Ltd	2772	Corporate Development	Ict services	6200322211	1,895.00
29/01/2021	Kent County Council (Kcs)	1007	Resident Services	Water charges	6200324092	1,885.68
09/01/2021	Thomas Ridley and Son Ltd	1413	Housing Capital Expe	General materials	6200322314	1,875.60
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200321800	1,872.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Sreet & traffic management	6200322442	1,863.60
12/01/2021	William White Meats Ltd	2772	Divisional Director	Legal fees	6200323268	1,860.00
07/01/2021	William White Meats Ltd	2772	Resident Services	Contractors	6200323574	1,859.18
29/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Legal fees	6200321217	1,856.40
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Furniture	6200319991	1,840.80
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200324594	1,840.16
09/01/2021	Thomas Ridley and Son Ltd	1413	Capital Delivery	Non specific building repairs and maintenance	6200322116	1,824.00
29/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Social community care supplies and services	6200324963	1,824.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education	6200321470	1,805.40
09/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Healthcare	6200323215	1,800.72
12/01/2021	Tri-Star packaging Supplies Ltd	15335	E&R Capital Expendit	Contractors	6200321652	1,800.00
13/01/2021	Greenham Trading Ltd	4342	Economic Growth, Housing Delivery & Cult	General materials	6200322312	1,800.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200321468	1,790.25
13/01/2021	Thomas Ridley and Son Ltd	1413	E&R Capital Expendit	Non specific building repairs and maintenance	6200324165	1,790.25
29/01/2021	Clear Skies Software Ltd	18874	Families & Homes	Rent allowance / payment	6200322170	1,785.60
30/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200322946	1,785.60
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200322561	1,767.00
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Section 106 Plan Obs	Temporary staff	6200314017	1,742.40

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<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Contractors	6200322929	1,737.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200322627	1,736.00
06/01/2021	Floyd & Son Funeral Directors	12534	Corporate Development	Staff training	6200321575	1,710.00
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Non specific building repairs and maintenance	6200323871	1,705.00
16/01/2021	Law Morgan Limited	23017	Families & Homes	Social community care supplies and services	6200324477	1,705.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Staff advertising	6200324421	1,692.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Building construction materials	6200321520	1,680.00
09/01/2021	Thomas Ridley and Son Ltd	1413	E&R Capital Expendit	Consultants	6200323880	1,680.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200322960	1,674.00
13/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Social community care supplies and services	6200322669	1,674.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Consultants	6200323820	1,656.00
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Corporate Development	Data centre hosting	6200323133	1,652.40
12/01/2021	William White Meats Ltd	2772	Families & Homes	Agency staff	6200322270	1,648.80
06/01/2021	Thomas Ridley and Son Ltd	1413	Housing Capital Expe	Consultants	6200323157	1,644.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200321806	1,638.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Highways equipment & materials	6200323597	1,638.00
12/01/2021	Tri-Star packaging Supplies Ltd	15335	Resident Services	General materials	6200322611	1,636.20
13/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200322703	1,632.18
12/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Property management	6200322078	1,631.84
12/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education	6200321980	1,625.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Property management	6200323770	1,625.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Property management	6200323036	1,625.00
30/01/2021	Hotel Tawanda Ltd	25086	Families & Homes	Social community care supplies and services	6200324149	1,625.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200321277	1,620.00
16/01/2021	Greenham Trading Ltd	4342	Families & Homes	Education	6200321978	1,612.00
12/01/2021	William White Meats Ltd	2772	Housing Capital Expe	Non specific building repairs and maintenance	6200325135	1,612.00
05/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Goods for resale	6200323049	1,609.74
12/01/2021	William White Meats Ltd	2772	Corporate Development	Printing and stationery	6200318248	1,599.00
06/01/2021	W F Howes Ltd	2177	Economic Growth, Housing Delivery & Cult	Service charges	6200323412	1,592.27
12/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Ict services	6200321657	1,577.40
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200320748	1,568.00
30/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Education - NEC	6200323142	1,560.00
05/01/2021	Tri-Star packaging Supplies Ltd	15335	Economic Growth, Housing Delivery & Cult	Ict services	6200318465	1,557.60
06/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Other professional fees	6200320891	1,557.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Furniture & soft furnishing - nec	6200321101	1,554.00
06/01/2021	Thomas Ridley and Son Ltd	1413	Borough Roads	Maintenance of roads & paths - general	6200322705	1,551.23
12/01/2021	William White Meats Ltd	2772	Commercial Unit Head	Consultancy - nec	6200322941	1,550.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Housing Capital Expe	Non specific building repairs and maintenance	6200325050	1,550.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200321734	1,550.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Cleaning & janitorial	6200320731	1,542.53
13/01/2021	Thomas Ridley and Son Ltd	1413	Dangerous Structures	Equipment hire	6200321682	1,541.56
12/01/2021	William White Meats Ltd	2772	Families & Homes	Printing and stationery	6200320772	1,536.00
05/01/2021	Tri-Star packaging Supplies Ltd	15335	E&R Capital Expendit	Ict services	6200322464	1,530.00
29/01/2021	Thomas Ridley and Son Ltd	1413	Divisional Director	Legal fees	6200321018	1,524.60
07/01/2021	William White Meats Ltd	2772	Families & Homes	Cleaning and domestic supplies	6200319919	1,512.00

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29/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200324545	1,511.25
21/01/2021	Wanstead High School	18598	Finance & Governance	Subscriptions	6200322672	1,500.02
09/01/2021	Thomas Ridley and Son Ltd	1413	Economic Growth, Housing Delivery & Cult	Other surveys	6200322165	1,500.00
27/01/2021	CTM Hire Ltd	21743	Resident Services	Self help rent deposit	6200315608	1,500.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Finance & Governance	Legal fees	6200324239	1,495.20
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200322717	1,493.39
13/01/2021	Tri-Star packaging Supplies Ltd	15335	Borough Roads	Maintenance of roads & paths - general	6200320951	1,488.13
07/01/2021	William White Meats Ltd	2772	Climate Emergency	Advertising (non staff)	6200321701	1,476.00
12/01/2021	William White Meats Ltd	2772	E&R Capital Expendit	Non specific building repairs and maintenance	6200322114	1,476.00
12/01/2021	William White Meats Ltd	2772	General CP	Non specific building repairs and maintenance	6200310371	1,469.22
12/01/2021	William White Meats Ltd	2772	Families & Homes	Cleaning and domestic supplies	6200322682	1,458.00
12/01/2021	William White Meats Ltd	2772	Finance & Governance	Legal fees	6200324241	1,444.80
09/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Computer hardware	6200322251	1,440.00
09/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Consultants	6200321831	1,440.00
12/01/2021	Thomas Ridley and Son Ltd	1413	Divisional Director	Legal fees	6200323252	1,440.00
06/01/2021	NSL Services Group	6101	Families & Homes	Staff training	6200321445	1,440.00
12/01/2021	Thomas Ridley and Son Ltd	1413	COVID19 Test & Trace	Interpreting fees	6200321955	1,433.23
27/01/2021	Inform CPI Limited	20672	Borough Roads	Maintenance of roads & paths - general	6200321600	1,420.22
29/01/2021	P Sherwood Ltd	8765	Resident Services	Sports & playground equipment	6200321547	1,419.00
06/01/2021	DSI Billing Services Ltd	18435	Resident Services	Refuse collection and disposal	6200322152	1,407.42
27/01/2021	Inform CPI Limited	20672	Economic Growth, Housing Delivery & Cult	Property management	6200322076	1,405.51
06/01/2021	Capita ESS Limited	4521	Resident Services	Financial services	6200321619	1,404.00
29/01/2021	DSI Billing Services Ltd	18435	Divisional Director	Legal fees	6200322338	1,404.00
16/01/2021	Good Impressions (London) Ltd	3369	Resident Services	Refuse collection and disposal	6200322456	1,401.95
12/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200322958	1,395.84
13/01/2021	DSI Billing Services Ltd	18435	Winter Pressure Grant	Provisions	6200324258	1,385.35
13/01/2021	Civica UK Limited	1860	Finance & Governance	Postage	6200323346	1,380.94
29/01/2021	DSI Billing Services Ltd	18435	Commercial Unit Head	Consultancy - nec	6200309093	1,362.50
29/01/2021	DSI Billing Services Ltd	18435	Housing Capital Expe	General materials	6200324166	1,362.50
27/01/2021	CDW Limited	10916	Economic Growth, Housing Delivery & Cult	Gas	6200322510	1,351.57
20/01/2021	Victoria Forms	11793	Families & Homes	Property management	6200323768	1,350.00
29/01/2021	DSI Billing Services Ltd	18435	E&R Capital Expendit	Consultants	6200323226	1,340.04
13/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Social community care supplies and services	6200321785	1,338.75
15/01/2021	Delta 4 Services Ltd	24184	Finance & Governance	Legal fees	6200324348	1,334.40
20/01/2021	Northgate Public Services (UK) Ltd	2671	Resident Services	Books	6200321467	1,332.59
20/01/2021	Northgate Public Services (UK) Ltd	2671	Borough Roads	Maintenance of roads & paths - general	6200321654	1,331.34
27/01/2021	Delta 4 Services Ltd	24184	Resident Services	Almo-formerly tenant management	6200324394	1,320.00
08/01/2021	Caatalyst	22097	Housing Capital Expe	General materials	6200323699	1,320.00
13/01/2021	Chartered Institute of Internal	4677	Divisional Director	Legal fees	6200323541	1,320.00
16/01/2021	PricewaterhouseCoopers	1354	Divisional Director	Legal fees	6200323277	1,320.00
13/01/2021	Alarm Ltd	21805	Divisional Director	Legal fees	6200323264	1,320.00
19/01/2021	KWD Associates LTD	26762	Housing Capital Expe	Maintenance of roads & paths - general	6200323586	1,318.31
13/01/2021	M & G Construction Ltd	910089	Corporate Development	Computer network costs	6200321231	1,311.04
20/01/2021	M & G Construction Ltd	910089	Borough Roads	Maintenance of roads & paths - general	6200320954	1,307.22
13/01/2021	Edinburgh Primary School	750028	Resident Services	Recycling	6200323911	1,300.32

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14/01/2021	Nigel Keogh Consulting LTD	25635	Housing Capital Expe	Design fees	6200322120	1,296.00
06/01/2021	Express Vending Ltd	21407	Divisional Director	Legal fees	6200323245	1,290.00
06/01/2021	Express Vending Ltd	21407	Borough Roads	Maintenance of roads & paths - general	6200320887	1,267.56
07/01/2021	Express Vending Ltd	21407	Borough Roads	Maintenance of roads & paths - general	6200322160	1,263.64
05/01/2021	Imperial College Projects Ltd	22741	Families & Homes	Independence equipment general	6200322336	1,260.00
06/01/2021	Andrew O'Connor	530878	Divisional Director	Legal fees	6200323281	1,260.00
28/01/2021	Convit House Pathology Ltd	24157	Divisional Director	Legal fees	6200323289	1,260.00
28/01/2021	Dr Elizabeth Soilleux	26113	Divisional Director	Legal fees	6200323285	1,260.00
05/01/2021	Cicely Hayward	530904	Divisional Director	Legal fees	6200323265	1,260.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200320742	1,260.00
27/01/2021	CTM Hire Ltd	21743	Families & Homes	Staff training	6200324005	1,260.00
16/01/2021	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200322305	1,250.00
16/01/2021	Dr G Soosay	1517	Families & Homes	Other professional fees	6200322352	1,250.00
05/01/2021	Imperial College Projects Ltd	22741	Finance & Governance	Computer software	6200323237	1,242.31
05/01/2021	Imperial College Projects Ltd	22741	Borough Roads	Maintenance of roads & paths - general	6200321559	1,242.07
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200323735	1,240.00
05/01/2021	Epiq Europe Ltd	17550	Families & Homes	Agency staff	6200320898	1,236.60
06/01/2021	Barts Health NHS Trust	11834	Families & Homes	Agency staff	6200321830	1,236.60
06/01/2021	Barts Health NHS Trust	11834	Capital Delivery	Non specific building repairs and maintenance	6200323985	1,206.00
16/01/2021	Dr AK Marnerides Ltd	21550	Borough Roads	Maintenance of roads & paths - general	6200322709	1,204.09
06/01/2021	Epiq Europe Ltd	17550	E&R Capital Expendit	Maintenance of roads & paths - general	6200322209	1,203.00
13/01/2021	FPS (Forensic Pathology Services)	12732	E&R Capital Expendit	Facilities & management services - nec	6200323840	1,200.00
13/01/2021	Imperial College Projects Ltd	22741	Families & Homes	Legal fees	6200320790	1,200.00
16/01/2021	Dr G Soosay	1517	Divisional Director	Legal fees	6200323275	1,200.00
07/01/2021	Express Vending Ltd	21407	Divisional Director	Legal fees	6200322334	1,200.00
12/01/2021	Rowena Smith	530876	William Morris Galle	Other educational fees	6200322366	1,200.00
16/01/2021	Dr G Soosay	1517	William Morris Galle	Other educational fees	6200322367	1,200.00
20/01/2021	Dr Elizabeth Soilleux	26113	Divisional Director	Legal fees	6200322339	1,197.60
20/01/2021	Dr Mudher Al-Adnani	530288	Economic Growth, Housing Delivery & Cult	Ict services	6200324188	1,194.24
09/01/2021	Mount Cars Ltd	11523	Economic Growth, Housing Delivery & Cult	Ict services	6200324876	1,191.31
20/01/2021	The Divine Water Company Ltd	12636	Finance & Governance	Financial services	6200321533	1,186.90
09/01/2021	Barber of Sheffield Ltd	16140	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200322748	1,185.60
20/01/2021	Abbeddale Direct	26841	Resident Services	Almo-formerly tenant management	6200323783	1,184.40
28/01/2021	Land Use Consultants Limited	11842	Corporate Development	Wide Area Network Connection	6200323647	1,184.40
15/01/2021	BPS Chartered Surveyors	3829	Economic Growth, Housing Delivery & Cult	Rents payable	6200322522	1,176.76
20/01/2021	Prescott Thomas Ltd	2651	Resident Services	Rents payable	6200322519	1,176.76
15/01/2021	BPS Chartered Surveyors	3829	Borough Roads	Maintenance of roads & paths - general	6200320752	1,174.96
08/01/2021	GL Hearn Limited	16208	Families & Homes	Cleaning & janitorial	6200320958	1,159.25
09/01/2021	Good Impressions (London) Ltd	3369	Divisional Director	Legal fees	6200322487	1,155.00
13/01/2021	Eunomia Research & Consulting Limit	20825	Borough Roads	Maintenance of roads & paths - general	6200321560	1,154.70
13/01/2021	Good Impressions (London) Ltd	3369	Finance & Governance	Legal fees	6200323359	1,142.40
22/01/2021	Ove Arup & Partners Ltd	6879	Resident Services	External redecorations	6200322610	1,137.60
22/01/2021	Ove Arup & Partners Ltd	6879	Resident Services	Consultancy - nec	6200320698	1,134.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Taxi service	6200321541	1,126.32
05/01/2021	Historic England	26159	Finance & Governance	Legal fees	6200324240	1,125.60



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27/01/2021	Good Impressions (London) Ltd	3369	Families & Homes	Ict services	6200322579	1,125.00
06/01/2021	Keltic Limited	13716	Finance & Governance	Legal fees	6200322512	1,116.00
06/01/2021	Keyterra-Firma Ltd	1015	Divisional Director	Legal fees	6200322337	1,116.00
06/01/2021	The Project Centre Ltd	2308	Divisional Director	Legal fees	6200322122	1,116.00
29/01/2021	Reddo Recruitment Ltd	24251	Economic Growth, Housing Delivery & Cult	Wide Area Network Connection	6200323646	1,116.00
13/01/2021	The Project Centre Ltd	2308	Economic Growth, Housing Delivery & Cult	Publications	6200324643	1,110.60
06/01/2021	W F Howes Ltd	2177	Resident Services	Refuse collection and disposal	6200322153	1,108.48
30/01/2021	NSL Services Group	6101	Economic Growth, Housing Delivery & Cult	Publications	6200322191	1,107.60
05/01/2021	E-Car Club Limited	22919	Borough Roads	Maintenance of roads & paths - general	6200322701	1,089.35
05/01/2021	Unique Office Solutions Ltd	1643	Resident Services	Non specific building repairs and maintenance	6200323018	1,081.44
06/01/2021	City of Westminster	8310	Resident Services	Computer hardware	6200320965	1,080.00
06/01/2021	NSL Services Group	6101	Divisional Director	Legal fees	6200323548	1,080.00
13/01/2021	NSL Services Group	6101	Divisional Director	Legal fees	6200323282	1,080.00
30/01/2021	NSL Services Group	6101	Divisional Director	Legal fees	6200323288	1,080.00
12/01/2021	NSL Services Group	6101	Divisional Director	Legal fees	6200323539	1,080.00
06/01/2021	NSL Services Group	6101	William Morris Galle	Other educational fees	6200322132	1,080.00
12/01/2021	Allen Lane Financial Recruitment	20934	Families & Homes	Staff training	6200321703	1,080.00
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Subscriptions	6200322670	1,079.08
14/01/2021	NPS London Ltd	12286	Families & Homes	Healthcare	6200320035	1,075.00
08/01/2021	Waterman Infrastructure &	25828	Capital Delivery	Non specific building repairs and maintenance	6200322449	1,072.40
07/01/2021	The Stationery Office Ltd	5903	Resident Services	Leasing charges	6200323055	1,071.67
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200324370	1,071.67
13/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200324467	1,071.67
28/01/2021	Royal Mail	1429	Borough Roads	Maintenance of roads & paths - general	6200322704	1,065.48
15/01/2021	The Project Centre Ltd	2308	Families & Homes	Provisions	6200323206	1,064.16
06/01/2021	The Project Centre Ltd	2308	Families & Homes	Education	6200322013	1,062.14
28/01/2021	The Stationery Office Ltd	5903	Resident Services	General materials	6200322942	1,050.00
06/01/2021	The Project Centre Ltd	2308	Resident Services	Leasing charges	6200323054	1,050.00
28/01/2021	Royal Mail	1429	Divisional Director	Legal fees	6200323254	1,050.00
29/01/2021	J.A.Steel and Son Ltd	14823	Families & Homes	Registration fees	6200322969	1,050.00
06/01/2021	Temple Knight PLC	18066	Economic Growth, Housing Delivery & Cult	Animal upkeep	6200320092	1,049.28
06/01/2021	Southpark Digital Signs Ltd	22971	Finance & Governance	Contractors	6200323106	1,046.53
06/01/2021	Southpark Digital Signs Ltd	22971	Families & Homes	Provisions	6200321949	1,046.16
06/01/2021	Southpark Digital Signs Ltd	22971	Resident Services	Education	6200323382	1,044.00
15/01/2021	CTM Hire Ltd	21743	Families & Homes	Rent allowance / payment	6200322932	1,041.60
19/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Social community care supplies and services	6200321515	1,040.00
13/01/2021	Watling JCB Ltd	24563	Resident Services	General materials	6200320028	1,032.00
27/01/2021	CTM Hire Ltd	21743	Programme Mgt & Devt	Security services	6200321113	1,032.00
30/01/2021	Greenbridge Designs	19708	Borough Roads	Maintenance of roads & paths - general	6200321601	1,024.00
20/01/2021	Waltham Forest Services Limited	23266	Economic Growth, Housing Delivery & Cult	Legal fees	6200324050	1,017.60
27/01/2021	CTM Hire Ltd	21743	Borough Roads	Maintenance of roads & paths - general	6200322708	1,017.20
05/01/2021	Carter Brown The Expert Services	19027	Resident Services	Security services	6200321106	1,012.50
27/01/2021	CTM Hire Ltd	21743	Resident Services	Self help rent deposit	6200323846	1,012.50
27/01/2021	CTM Hire Ltd	21743	Divisional Director	Legal fees	6200322344	1,011.60
27/01/2021	CTM Hire Ltd	21743	Housing Capital Expe	Legal fees	6200324908	1,005.84

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13/01/2021	HAGS-SMP Limited	910354	Resident Services	Self help rent deposit	6200323603	1,005.84
27/01/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	Publications	6200321813	1,004.40
27/01/2021	CTM Hire Ltd	21743	Families & Homes	Education - NEC	6200320870	1,000.00
20/01/2021	Northgate Vehicle Hire Ltd	23434	ASC Programme Board	Ict services	6200323731	996.01
16/01/2021	Automotive Leasing	17543	Housing Capital Expe	Legal fees	6200324895	996.01
16/01/2021	Automotive Leasing	17543	Divisional Director	Legal fees	6200322605	996.00
27/01/2021	CTM Hire Ltd	21743	Families & Homes	Provisions	6200321627	994.25
26/01/2021	Blackboard International BV	20812	Families & Homes	Staff training	6200321222	985.46
06/01/2021	Northgate Vehicle Hire Ltd	23434	Borough Roads	Maintenance of roads & paths - general	6200321660	984.13
16/01/2021	Automotive Leasing	17543	Finance & Governance	General materials	6200320696	984.00
27/01/2021	CTM Hire Ltd	21743	Finance & Governance	General materials	6200321084	984.00
20/01/2021	Northgate Vehicle Hire Ltd	23434	Families & Homes	Provisions	6200322565	983.11
13/01/2021	Edinburgh Primary School	750028	Families & Homes	Rent allowance / payment	6200322169	979.20
06/01/2021	Northgate Vehicle Hire Ltd	23434	Housing Capital Expe	Design fees	6200321170	972.00
27/01/2021	CTM Hire Ltd	21743	Resident Services	Furniture	6200323435	972.00
05/01/2021	Urbaser Ltd	18621	Families & Homes	Healthcare	6200322021	966.96
05/01/2021	Urbaser Ltd	18621	Borough Roads	Maintenance of roads & paths - general	6200322163	962.60
20/01/2021	Urbaser Ltd	18621	Divisional Director	Legal fees	6200322247	960.00
21/01/2021	Forest Recycling Project Ltd	799	Families & Homes	General materials	6200321189	954.90
06/01/2021	Straight Manufacturing Ltd	26445	ASC Programme Board	Ict services	6200323730	954.90
06/01/2021	Straight Manufacturing Ltd	26445	Resident Services	Financial services	6200322699	954.00
07/01/2021	Craemer UK Ltd	20813	Families & Homes	Provisions	6200322876	949.21
06/01/2021	Storm Environmental Ltd	20587	Families & Homes	Education	6200322613	945.00
06/01/2021	Craemer UK Ltd	20813	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200322604	938.61
06/01/2021	London Bridges Engineering Group	5908	Families & Homes	Cleaning and domestic supplies	6200322683	936.00
28/01/2021	Kainos Software Limited	26739	E&R Capital Expendit	Contractors	6200320766	930.00
12/01/2021	Symology Ltd	11954	Economic Growth, Housing Delivery & Cult	Consultants	6200323765	924.00
29/01/2021	Kainos Software Limited	26739	Families & Homes	General materials	6200321180	924.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Social community care supplies and services	6200321532	918.60
06/01/2021	Diagrama Childrens Services	21034	Resident Services	Sports & playground equipment	6200321994	918.60
22/01/2021	Greenham Trading Ltd	4342	COVID19 Test & Trace	Interpreting fees	6200321956	918.00
05/01/2021	Allen Lane Financial Recruitment	20934	Resident Services	Maintenance of roads & paths - general	6200321246	912.00
09/01/2021	Askews and Holt Library Services Lt	393	Finance & Governance	Staff training	6200321649	908.40
27/01/2021	A Little Help Ltd	26734	Economic Growth, Housing Delivery & Cult	Consultants	6200323562	900.00
19/01/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Financial services	6200324598	900.00
22/01/2021	CDW Limited	10916	Finance & Governance	General materials	6200321487	900.00
13/01/2021	Allen Lane Financial Recruitment	20934	Corporate Development	Ict services	6200321656	900.00
08/01/2021	Cratedigger Music Ltd	26439	Finance & Governance	Legal fees	6200322335	900.00
06/01/2021	CDW Limited	10916	Divisional Director	Legal fees	6200323291	900.00
26/01/2021	Blackboard International BV	20812	Divisional Director	Legal fees	6200323255	900.00
19/01/2021	Allen Lane Financial Recruitment	20934	Finance & Governance	Other professional fees	6200320689	900.00
27/01/2021	Shapeshifter Productions Ltd	18641	Finance & Governance	Other professional fees	6200320691	900.00
08/01/2021	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200322643	900.00
12/01/2021	Askews and Holt Library Services Lt	393	Families & Homes	Staff training	6200323343	898.80
23/01/2021	City & Guilds	605	Families & Homes	Taxi service	6200323240	898.56

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12/01/2021	Oak View School	19812	Resident Services	Sports & playground equipment	6200321993	892.80
06/01/2021	The Aquatic Design Centre Ltd	15099	Divisional Director	Legal fees	6200322346	891.60
20/01/2021	Wessex Products (Leasing) Ltd	15512	Families & Homes	Cleaning & janitorial	6200320781	888.96
16/01/2021	Le Chateau Textiles Ltd	2090	Families & Homes	Staff training	6200323431	885.60
09/01/2021	Askews and Holt Library Services Lt	393	Resident Services	Animal upkeep	6200322059	885.50
16/01/2021	Askews and Holt Library Services Lt	393	Finance & Governance	General materials	6200321485	880.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Section 17 1989 children's act	6200322467	880.00
16/01/2021	Askews and Holt Library Services Lt	393	Families & Homes	Client transport allowance / payment	6200322011	879.60
16/01/2021	Askews and Holt Library Services Lt	393	Housing Capital Expe	Consultants	6200322680	876.00
27/01/2021	Bibliotheca Ltd	20370	Resident Services	Almo-formerly tenant management	6200322436	875.00
19/01/2021	City Sprint (UK) Limited	20278	Families & Homes	Other professional fees	6200322549	874.80
27/01/2021	The Divine Water Company Ltd	12636	Corporate Capital Ex	Ict services	6200306706	870.00
15/01/2021	City Sprint (UK) Limited	20278	Finance & Governance	General materials	6200322612	869.99
06/01/2021	W F Howes Ltd	2177	Corporate Development	Furniture	6200321739	867.60
06/01/2021	W F Howes Ltd	2177	Finance & Governance	Legal fees	6200320764	864.00
05/01/2021	Dedicated Life Care Limited	24928	Finance & Governance	Taxi service	6200323026	856.08
06/01/2021	W F Howes Ltd	2177	Resident Services	Education	6200323876	854.60
06/01/2021	W F Howes Ltd	2177	Resident Services	Education	6200321110	854.60
06/01/2021	W F Howes Ltd	2177	Finance & Governance	Delivery services	6200323104	852.66
06/01/2021	W F Howes Ltd	2177	Corporate Development	Agency staff	6200322488	849.60
06/01/2021	W F Howes Ltd	2177	Families & Homes	Provisions	6200321447	843.28
06/01/2021	W F Howes Ltd	2177	Families & Homes	Education	6200321269	840.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Healthcare	6200321750	840.00
06/01/2021	W F Howes Ltd	2177	Finance & Governance	Legal fees	6200323361	840.00
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200323257	840.00
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200323287	840.00
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200323267	840.00
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200323283	840.00
12/01/2021	Askews and Holt Library Services Lt	393	Divisional Director	Legal fees	6200323130	840.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Printing and stationery	6200321687	840.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Section 17 1989 children's act	6200322429	840.00
23/01/2021	Edinburgh Primary School	750028	Families & Homes	Staff training	6200321647	836.96
12/01/2021	Askews and Holt Library Services Lt	393	Section 106 Plan Obs	Maintenance of roads & paths - general	6200323721	830.09
13/01/2021	Books Asia	20891	Resident Services	Grounds maintenance - general	6200323444	829.51
13/01/2021	Books Asia	20891	Borough Roads	Maintenance of roads & paths - general	6200320753	828.72
13/01/2021	Books Asia	20891	Housing Capital Expe	Design fees	6200321173	828.00
06/01/2021	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200320695	820.80
06/01/2021	W F Howes Ltd	2177	Housing Capital Expe	Consultants	6200323234	818.57
06/01/2021	W F Howes Ltd	2177	Resident Services	Contractors	6200322108	817.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Legal fees	6200322263	814.32
23/01/2021	Sharpe Pritchard LLP	3095	Resident Services	Refuse collection and disposal	6200322457	810.68
06/01/2021	W F Howes Ltd	2177	Corporate Development	Advertising (non staff)	6200321162	810.00
06/01/2021	W F Howes Ltd	2177	Housing Capital Expe	Design fees	6200322119	810.00
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200322249	810.00
06/01/2021	W F Howes Ltd	2177	Finance & Governance	General materials	6200320840	809.99

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06/01/2021	W F Howes Ltd	2177	Finance & Governance	General materials	6200321076	809.99
06/01/2021	W F Howes Ltd	2177	Finance & Governance	General materials	6200322126	809.99
06/01/2021	W F Howes Ltd	2177	Finance & Governance	Legal fees	6200323360	806.40
06/01/2021	W F Howes Ltd	2177	Economic Growth, Housing Delivery & Cult	Publications	6200322619	806.40
13/01/2021	Alcove Limited	22470	Housing Capital Expe	Service charges	6200323645	805.90
06/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200320678	800.00
05/01/2021	Thomas Ridley and Son Ltd	1413	Families & Homes	Social community care supplies and services	6200321598	800.00
13/01/2021	Tri-Star packaging Supplies Ltd	15335	Families & Homes	Social community care supplies and services	6200320894	800.00
29/01/2021	DSI Billing Services Ltd	18435	Families & Homes	Social community care supplies and services	6200322534	800.00
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200323143	799.80
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200323250	799.80
06/01/2021	W F Howes Ltd	2177	Families & Homes	Education	6200321815	798.00
06/01/2021	W F Howes Ltd	2177	Housing Capital Expe	Consultants	6200323663	795.61
06/01/2021	W F Howes Ltd	2177	Divisional Director	Legal fees	6200323263	795.00
06/01/2021	W F Howes Ltd	2177	Resident Services	Books	6200321621	792.40
06/01/2021	W F Howes Ltd	2177	Families & Homes	Cleaning equipment	6200321838	792.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Cleaning & janitorial	6200321596	780.74
28/01/2021	Rachel Lillie	530690	Making Places	Ict services	6200322269	780.00
27/01/2021	Leyton Midland Cars	1166	Divisional Director	Legal fees	6200322486	780.00
27/01/2021	Performance Networks Ltd	22571	Resident Services	Animal upkeep	6200322058	772.20
09/01/2021	Telsolutions Ltd	23567	Families & Homes	Social community care supplies and services	6200313873	769.50
06/01/2021	NA Creative Ltd	18158	Resident Services	Contractors	6200323800	768.38
30/01/2021	Performance Networks Ltd	22571	Families & Homes	Provisions	6200321496	768.12
19/01/2021	Ms Mary Goldberg	19272	Families & Homes	Education	6200322592	765.00
06/01/2021	Hines of Oxford	17790	Families & Homes	Education	6200321160	765.00
06/01/2021	Richard Dennis Publications	699	Families & Homes	Education	6200322566	765.00
06/01/2021	Bookspeed	19899	Families & Homes	Education	6200322597	765.00
13/01/2021	Lovelock Taylour Limited	900341	Families & Homes	Cleaning equipment	6200322018	763.18
23/01/2021	Hines of Oxford	17790	Divisional Director	Legal fees	6200323273	756.43
12/01/2021	Thomas Lovell	530647	Borough Roads	Maintenance of roads & paths - general	6200321558	755.66
13/01/2021	H&I (Toiletries) Ltd	19182	Housing Capital Expe	Consultants	6200323324	755.40
13/01/2021	Bookspeed	19899	Families & Homes	Cleaning equipment	6200321837	754.74
13/01/2021	Bookspeed	19899	Resident Services	Almo-formerly tenant management	6200321379	750.00
13/01/2021	Woodlodge Products Ltd	23736	Divisional Director	Legal fees	6200323259	750.00
06/01/2021	The William Morris Society	5588	Divisional Director	Legal fees	6200322166	750.00
05/01/2021	Scribble and Smudge	17693	Divisional Director	Legal fees	6200322679	750.00
13/01/2021	Black Dog	21866	Finance & Governance	Other professional fees	6200322684	750.00
09/01/2021	Dr Russell D. Keenan	530946	Families & Homes	Social community care supplies and services	6200323088	750.00
13/01/2021	Edinburgh Primary School	750028	Families & Homes	Staff training	6200323207	749.93
05/01/2021	Imperial College Projects Ltd	22741	Families & Homes	Social community care supplies and services	6200323729	747.10
28/01/2021	We Love Cushions (wholesale) Ltd.	21013	Families & Homes	Equipment	6200321546	745.06
20/01/2021	Prescott Thomas Ltd	2651	Resident Services	Temporary staff	6200322196	743.42
22/01/2021	Christina May Limited	22051	Resident Services	Equipment	6200322700	736.80
13/01/2021	Black Dog	21866	Resident Services	Damage related repairs	6200322546	732.00
27/01/2021	Beaver Pest Control LLP	20363	Families & Homes	Provisions	6200320919	722.73

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06/01/2021	Rees & Company	20778	Resident Services	Activities & events	6200321852	720.00
09/01/2021	Rees & Company	20778	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200324223	720.00
12/01/2021	Dunoon Ceramics Ltd	5080	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200324354	720.00
27/01/2021	Hines of Oxford	17790	Families & Homes	Equipment	6200323238	720.00
13/01/2021	NewSchools (Leyton) Ltd	3543	Families & Homes	Equipment	6200323349	720.00
12/01/2021	NewSchools (Leyton) Ltd	3543	Families & Homes	Healthcare-NEC	6200323166	720.00
06/01/2021	Law Morgan Limited	23017	Families & Homes	Healthcare-NEC	6200323398	720.00
23/01/2021	Edinburgh Primary School	750028	Divisional Director	Legal fees	6200323251	720.00
23/01/2021	Edinburgh Primary School	750028	Divisional Director	Legal fees	6200323286	720.00
23/01/2021	Edinburgh Primary School	750028	Divisional Director	Legal fees	6200323540	720.00
06/01/2021	Law Morgan Limited	23017	Borough Roads	Maintenance of roads & paths - general	6200323401	720.00
26/01/2021	Penna PLC	7976	Families & Homes	Social community care supplies and services	6200323087	720.00
08/01/2021	Penna PLC	7976	Families & Homes	Staff training	6200323842	714.00
13/01/2021	Edinburgh Primary School	750028	Borough Roads	Maintenance of roads & paths - general	6200322702	712.50
13/01/2021	Edinburgh Primary School	750028	Families & Homes	Rent allowance / payment	6200323210	712.50
13/01/2021	Edinburgh Primary School	750028	Families & Homes	Legal fees	6200321329	708.72
13/01/2021	Edinburgh Primary School	750028	Families & Homes	Healthcare	6200321650	708.00
27/01/2021	Law Morgan Limited	23017	Resident Services	Recycling	6200322404	708.00
13/01/2021	Edinburgh Primary School	750028	Families & Homes	Provisions	6200321508	705.54
13/01/2021	Edinburgh Primary School	750028	Resident Services	Books	6200307866	701.04
13/01/2021	Edinburgh Primary School	750028	Resident Services	Almo-formerly tenant management	6200322437	700.00
13/01/2021	Edinburgh Primary School	750028	Divisional Director	Legal fees	6200323253	700.00
09/01/2021	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200322080	690.97
13/01/2021	Edinburgh Primary School	750028	Families & Homes	Provisions	6200321495	688.07
06/01/2021	Leytonstone Business & Enterprise	750041	Families & Homes	Staff training	6200322302	687.32
13/01/2021	Edinburgh Primary School	750028	Resident Services	Cleaning & janitorial	6200322450	684.00
13/01/2021	Leyton Midland Cars	1166	Corporate Development	Furniture	6200323127	684.00
05/01/2021	Waltham Forest Services Limited	23266	Corporate Development	Furniture	6200323128	684.00
20/01/2021	The Divine Water Company Ltd	12636	Economic Growth, Housing Delivery & Cult	Rent allowance / payment	6200322689	684.00
12/01/2021	The Copyright Licensing Agency	648	E&R Capital Expendit	Other professional fees	6200321243	679.18
26/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Staff training	6200323342	678.46
22/01/2021	Apollo Security Division Ltd	25057	Borough Roads	Maintenance of roads & paths - general	6200320886	675.34
21/01/2021	Penna PLC	7976	Finance & Governance	File storage	6200321967	674.00
08/01/2021	City & Guilds	605	Families & Homes	Provisions	6200322865	666.20
26/01/2021	Reddo Recruitment Ltd	24251	Corporate Development	Taxi service	6200323982	660.12
23/01/2021	OPUS Buiness Systems Ltd	25475	Families & Homes	Consultants	6200321832	660.00
23/01/2021	OPUS Buiness Systems Ltd	25475	Families & Homes	Consultants	6200322009	660.00
30/01/2021	HCL Technologies UK Limited	19339	Finance & Governance	General materials	6200321345	660.00
30/01/2021	HCL Technologies UK Limited	19339	Divisional Director	Legal fees	6200323247	660.00
30/01/2021	HCL Technologies UK Limited	19339	Divisional Director	Legal fees	6200323266	660.00
27/01/2021	SoftwareONE UK Ltd	24078	Divisional Director	Legal fees	6200323270	660.00
16/01/2021	Bold Communications Ltd	1807	Divisional Director	Legal fees	6200323246	660.00
07/01/2021	Waltham Forest Services Limited	23266	Divisional Director	Legal fees	6200324205	660.00
13/01/2021	Siemens Finance Ltd	1487	Families & Homes	Staff training	6200323452	660.00
13/01/2021	J B Riney & Co Ltd	910367	Finance & Governance	General materials	6200321343	659.57

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09/01/2021	Waltham Forest Services Limited	23266	Resident Services	Hire of transport	6200321224	659.57
12/01/2021	Crystal Ball Ltd	22531	Resident Services	Payments to private landlords	6200323487	659.57
20/01/2021	T.S.S. (Total Security Services)	25661	Resident Services	Payments to private landlords	6200323764	659.57
26/01/2021	T.S.S. (Total Security Services)	25661	Resident Services	Consultants	6200323236	652.32
20/01/2021	Prescott Thomas Ltd	2651	Finance & Governance	Water charges	6200325145	650.99
23/01/2021	Toye Kenning & Spencer Ltd	12262	Divisional Director	Legal fees	6200323256	650.00
23/01/2021	Toye Kenning & Spencer Ltd	12262	Families & Homes	Provisions	6200322880	649.31
30/01/2021	CLEAPSS	13790	Resident Services	Hire of transport	6200321382	647.47
20/01/2021	CLEAPSS	13790	Families & Homes	Cleaning equipment	6200321839	647.11
27/01/2021	Coram	24719	Families & Homes	Provisions	6200321363	644.01
09/01/2021	National Teaching & Advisory	13800	Resident Services	Sports & playground equipment	6200321988	642.09
12/01/2021	Hands Free Computing Limited	2516	Families & Homes	Legal fees	6200323334	642.00
09/01/2021	R J Gas Appliances Ltd	910180	Families & Homes	Section 17 1989 children's act	6200322596	640.00
06/01/2021	Variety Collective Agency	4454	Economic Growth, Housing Delivery & Cult	Publications	6200322382	635.22
20/01/2021	Prescott Thomas Ltd	2651	Borough Roads	Maintenance of roads & paths - general	6200321663	632.14
20/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Education	6200323533	630.00
06/01/2021	Variety Collective Agency	4454	Finance & Governance	File storage	6200321968	628.36
13/01/2021	JLA Total Care Ltd	7669	Resident Services	Clothing and uniform	6200321083	627.72
30/01/2021	Housing Action Management Limited	20123	Resident Services	Trees & shrubs maintenance	6200323666	625.14
27/01/2021	WFWellComm Community Interest Compa	20835	Families & Homes	Rents payable	6200323420	625.00
14/01/2021	Variety Collective Agency	4454	Finance & Governance	General materials	6200321346	624.00
06/01/2021	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200322797	616.48
05/01/2021	Complete Intacare Hygiene Ltd	6691	Borough Roads	Maintenance of roads & paths - general	6200323804	609.29
13/01/2021	Wightman & Parrish Ltd	12164	Families & Homes	Healthcare	6200319080	605.92
16/01/2021	Brakes Catering Equipment	4694	Corporate Development	Furniture	6200322206	603.20
12/01/2021	William White Meats Ltd	2772	Families & Homes	Education	6200321709	600.67
26/01/2021	Prescott Thomas Ltd	2651	Finance & Governance	Advertising (non staff)	6200323771	600.00
26/01/2021	Prescott Thomas Ltd	2651	Resident Services	Consultancy - nec	6200320783	600.00
05/01/2021	Imperial College Projects Ltd	22741	Families & Homes	Social community care supplies and services	6200322934	600.00
08/01/2021	Waterman Infrastructure &	25828	Families & Homes	Social community care supplies and services	6200322933	600.00
20/01/2021	Waterman Infrastructure &	25828	Families & Homes	Social community care supplies and services	6200321597	600.00
27/01/2021	Spaldings(UK)Ltd	1522	Families & Homes	Social community care supplies and services	6200321082	600.00
16/01/2021	Outspoken Delivery	22419	Families & Homes	Social community care supplies and services	6200322113	600.00
20/01/2021	Mount Cars Ltd	11523	Families & Homes	Staff training	6200321780	600.00
12/01/2021	Complete Intacare Hygiene Ltd	6691	Finance & Governance	General materials	6200321488	598.80
12/01/2021	Complete Intacare Hygiene Ltd	6691	Finance & Governance	Other professional fees	6200322240	595.90
13/01/2021	JLA Total Care Ltd	7669	Finance & Governance	Other professional fees	6200323067	595.90
13/01/2021	Wightman & Parrish Ltd	12164	Finance & Governance	General materials	6200322301	589.99
16/01/2021	Greenham Trading Ltd	4342	Finance & Governance	General materials	6200322403	588.00
23/01/2021	Allen Lane Financial Recruitment	20934	Families & Homes	Staff training	6200323208	587.16
12/01/2021	William White Meats Ltd	2772	Families & Homes	Other professional fees	6200322310	586.80
06/01/2021	Prescott Thomas Ltd	2651	Families & Homes	Consultancy - nec	6200323366	576.00
06/01/2021	Prescott Thomas Ltd	2651	Resident Services	Contractors	6200322674	576.00
06/01/2021	Prescott Thomas Ltd	2651	Resident Services	Contractors	6200323202	576.00
06/01/2021	Prescott Thomas Ltd	2651	Resident Services	File storage	6200324518	576.00

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12/01/2021	William White Meats Ltd	2772	Corporate Development	Other professional fees	6200322698	576.00
06/01/2021	Prescott Thomas Ltd	2651	COVID19 Test & Trace	Printing and stationery	6200320771	576.00
06/01/2021	Prescott Thomas Ltd	2651	Resident Services	Contractors	6200322332	570.00
12/01/2021	Prescott Thomas Ltd	2651	Resident Services	Contractors	6200322675	570.00
12/01/2021	Prescott Thomas Ltd	2651	Resident Services	Contractors	6200323201	570.00
12/01/2021	Prescott Thomas Ltd	2651	Divisional Director	Legal fees	6200323244	570.00
09/01/2021	Apolonia Property Services Ltd	21964	Families & Homes	Staff training	6200322303	562.23
12/01/2021	Prescott Thomas Ltd	2651	Resident Services	Animal upkeep	6200322056	560.21
12/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Publications	6200321833	559.82
30/01/2021	Watson Fuels	20837	Resident Services	Contractors	6200322331	558.00
13/01/2021	Academy Services (Waltham	7739	Resident Services	Contractors	6200322330	558.00
12/01/2021	Coram Voice	408	Resident Services	Contractors	6200322676	558.00
06/01/2021	SATWANT SINGH	26232	Resident Services	Contractors	6200323198	558.00
06/01/2021	SATWANT SINGH	26232	Domestic Refuse Coll	Contractors	6200322673	558.00
06/01/2021	SATWANT SINGH	26232	Domestic Refuse Coll	Contractors	6200323203	558.00
12/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Other surveys	6200321105	558.00
15/01/2021	Janet Dudley	530654	Families & Homes	Provisions	6200322861	550.34
23/01/2021	Allen Lane Financial Recruitment	20934	Domestic Refuse Coll	Contractors	6200322333	550.00
09/01/2021	Titanium Tutors Ltd	24695	Corporate Development	Health & safety equip - nec	6200322248	550.00
22/01/2021	Titanium Tutors Ltd	24695	Economic Growth, Housing Delivery & Cult	Property management	6200322087	550.00
26/01/2021	Reddo Recruitment Ltd	24251	Finance & Governance	Staff training	6200323385	550.00
23/01/2021	Allen Lane Financial Recruitment	20934	E&R Capital Expendit	Maintenance of roads & paths - general	6200324615	546.00
30/01/2021	Allen Lane Financial Recruitment	20934	Families & Homes	Provisions	6200321513	544.53
06/01/2021	Law Morgan Limited	23017	Economic Growth, Housing Delivery & Cult	Property management	6200322070	540.89
23/01/2021	Allen Lane Financial Recruitment	20934	Resident Services	Computer hardware	6200322550	540.00
30/01/2021	Amberjack Global Limited	26721	Finance & Governance	General materials	6200321347	540.00
13/01/2021	CIPFA Business Ltd	967	Resident Services	Hire of transport	6200312926	540.00
27/01/2021	Inform CPI Limited	20672	Resident Services	Recycling	6200322405	540.00
23/01/2021	Allen Lane Financial Recruitment	20934	Resident Services	Printing and stationery	6200322159	538.80
16/01/2021	Law Morgan Limited	23017	Finance & Governance	General materials	6200322383	529.99
23/01/2021	Allen Lane Financial Recruitment	20934	Corporate Development	Ict services	6200321381	529.72
30/01/2021	Allen Lane Financial Recruitment	20934	Families & Homes	Legal fees	6200324398	528.00
23/01/2021	Allen Lane Financial Recruitment	20934	COVID19 Test & Trace	Printing and stationery	6200322622	523.00
28/01/2021	Iron Mountain (UK) Ltd	19461	Resident Services	Computer software	6200321521	516.00
28/01/2021	Iron Mountain (UK) Ltd	19461	Finance & Governance	General materials	6200321481	516.00
14/01/2021	Allpay Limited	2892	Families & Homes	General materials	6200321928	514.33
14/01/2021	Allpay Limited	2892	Families & Homes	Cleaning and domestic supplies	6200321918	511.88
30/01/2021	Housing Action Management Limited	20123	Families & Homes	General materials	6200321206	510.62
28/01/2021	Mabelles Support Services	20693	Resident Services	Animal upkeep	6200314135	510.00
14/01/2021	Rentokil Pest Control UK Ltd	1952	Families & Homes	Education	6200322599	510.00
06/01/2021	The Divine Water Company Ltd	12636	Families & Homes	Education	6200321144	510.00
20/01/2021	Graceful Monkey Ltd	25102	Families & Homes	Social community care supplies and services	6200324470	510.00
05/01/2021	Waterlogic GB Limited	22108	Families & Homes	Cleaning and domestic supplies	6200322441	509.84
05/01/2021	Waterlogic GB Limited	22108	Finance & Governance	General materials	6200321087	504.00
05/01/2021	Waterlogic GB Limited	22108	Families & Homes	Legal fees	6200318405	503.52

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05/01/2021	Waterlogic GB Limited	22108	Resident Services	Almo-formerly tenant management	6200321527	500.00
20/01/2021	The Divine Water Company Ltd	12636	Resident Services	Almo-formerly tenant management	6200323421	500.00
06/01/2021	Law Morgan Limited	23017	Resident Services	Almo-formerly tenant management	6200322118	500.00
29/01/2021	Law Morgan Limited	23017	Resident Services	Almo-formerly tenant management	6200323387	500.00
29/01/2021	NPS London Ltd	12286	Families & Homes	Education	6200321798	500.00
13/01/2021	Normans (Burton Upon Trent) Limited	20026	Families & Homes	Social community care supplies and services	6200322594	500.00
14/01/2021	NPS London Ltd	12286	Families & Homes	Provisions	6200321342	496.24
12/01/2021	Askews and Holt Library Services Lt	393	Families & Homes	Social community care supplies and services	6200324126	495.00
30/01/2021	Hotel Tawanda Ltd	25086	COVID19 Test & Trace	Printing and stationery	6200322623	494.40
30/01/2021	Apolonia Property Services Ltd	21964	Resident Services	Ict services	6200322321	493.52
05/01/2021	McCreadie Hotel	1145	Divisional Director	Legal fees	6200322345	492.00
05/01/2021	McCreadie Hotel	1145	Resident Services	Ict services	6200320425	491.54
30/01/2021	ECASS	12163	Families & Homes	Provisions	6200320903	489.60
19/01/2021	Waltham Forest Housing Assoc Ltd-In	18682	Families & Homes	Provisions	6200322848	489.36
30/01/2021	Goldline Car Services Ltd	842	Families & Homes	Provisions	6200321494	489.02
09/01/2021	National Teaching & Advisory	13800	Finance & Governance	Vehicle repairs and maintenance	6200323005	487.28
30/01/2021	Apolonia Property Services Ltd	21964	Finance & Governance	Other professional fees	6200321674	484.00
20/01/2021	Dr Peter Maggs	26642	Families & Homes	Education	6200321145	483.60
19/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Education	6200321147	483.60
22/01/2021	Pure Estates	19243	Families & Homes	Education	6200321150	483.60
19/01/2021	Expert In Mind	20577	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200323700	483.60
20/01/2021	Gary Jacobs & Co Ltd	26727	Families & Homes	Staff training	6200323453	483.60
05/01/2021	Reddo Recruitment Ltd	24251	Housing Capital Expe	Consultants	6200322323	480.00
19/01/2021	Reddo Recruitment Ltd	24251	Resident Services	File storage	6200324520	480.00
05/01/2021	Reddo Recruitment Ltd	24251	COVID19 Test & Trace	Ict services	6200322668	480.00
05/01/2021	Reddo Recruitment Ltd	24251	Divisional Director	Legal fees	6200323144	480.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Social community care supplies and services	6200324777	480.00
28/01/2021	Moritas Ltd	26757	Families & Homes	Social community care supplies and services	6200322718	480.00
16/01/2021	ARD Playgrounds	910807	Families & Homes	Social community care supplies and services	6200322459	480.00
08/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Provisions	6200321337	479.50
06/01/2021	Lextox	21163	Finance & Governance	General materials	6200321535	478.80
12/01/2021	Lextox	21163	Families & Homes	Provisions	6200322855	475.93
12/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Cleaning & janitorial	6200321201	469.97
12/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200321779	469.16
12/01/2021	Reddo Recruitment Ltd	24251	Finance & Governance	Computer software	6200322322	468.00
12/01/2021	Reddo Recruitment Ltd	24251	TFL Funded Revenue	Maintenance of roads & paths - general	6200321576	468.00
12/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	General materials	6200323038	465.31
06/01/2021	Dr Peter Maggs	26642	Housing Capital Expe	Consultants	6200323233	464.86
19/01/2021	Reddo Recruitment Ltd	24251	Corporate Development	Advertising (non staff)	6200321154	459.00
19/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Education	6200321148	459.00
19/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Provisions	6200321138	458.99
30/01/2021	OFSTED	12747	Finance & Governance	Street furniture	6200320956	458.40
12/01/2021	Midland Relocations Ltd	24813	Families & Homes	Telephone costs	6200324006	457.52
26/01/2021	Reddo Recruitment Ltd	24251	Divisional Director	Legal fees	6200322340	456.00
12/01/2021	Jeffrey Baker	26746	Families & Homes	Clothing and uniform	6200322133	451.61



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29/01/2021	Thomas Ridley and Son Ltd	1413	Resident Services	Security services	6200320899	451.20
30/01/2021	Next Step Fostering Services Ltd	2817	Employment Grants	Activities & events	6200323912	450.00
20/01/2021	DNA Legal Ltd	26152	Housing Capital Expe	Consultants	6200322420	450.00
05/01/2021	Reddo Recruitment Ltd	24251	Finance & Governance	Financial services	6200324599	450.00
09/01/2021	Cornerstone Barristers	26292	Divisional Director	Legal fees	6200323290	450.00
27/01/2021	Amazon Web Services	24197	Families & Homes	Social community care supplies and services	6200324575	450.00
28/01/2021	DSI Billing Services Ltd	18435	Resident Services	Retail	6200317311	450.00
27/01/2021	CTM Hire Ltd	21743	Families & Homes	Staff training	6200322572	448.80
09/01/2021	Dr Russell D. Keenan	530946	Families & Homes	Provisions	6200322868	448.65
27/01/2021	Stewart Harris Agnew Partnership	23164	Families & Homes	Staff training	6200322590	447.24
12/01/2021	Purdy Contracts Limited	910102	Resident Services	Hire of transport	6200322481	446.40
07/01/2021	Global Outdoor Media Limited	20443	Families & Homes	Staff training	6200322260	445.50
13/01/2021	Grove Motoring Centre	21068	Families & Homes	Provisions	6200322828	444.93
15/01/2021	Grove Motoring Centre	21068	Families & Homes	Provisions	6200322856	444.13
20/01/2021	Grove Motoring Centre	21068	Families & Homes	Provisions	6200321317	440.67
09/01/2021	Universal Tyres & Autocentres	16279	Families & Homes	Consultancy - nec	6200323022	440.00
06/01/2021	CTM Hire Ltd	21743	Economic Growth, Housing Delivery & Cult	Ict services	6200324686	435.56
13/01/2021	Pirtek Leyton	1325	Economic Growth, Housing Delivery & Cult	Ict services	6200324688	435.56
13/01/2021	CTM Hire Ltd	21743	Families & Homes	Provisions	6200322629	435.08
15/01/2021	CTM Hire Ltd	21743	Families & Homes	Healthcare	6200321579	433.50
06/01/2021	Northgate Vehicle Hire Ltd	23434	Families & Homes	General materials	6200321903	433.30
30/01/2021	Helen Victoria Cosis Brown	530134	Corporate Development	Advertising (non staff)	6200321157	432.00
30/01/2021	Helen Victoria Cosis Brown	530134	Families & Homes	Healthcare	6200319235	429.58
28/01/2021	Tusker Direct Limited	25528	Families & Homes	Provisions	6200322894	428.92
12/01/2021	Tusker Direct Limited	25528	Families & Homes	Other professional fees	6200322045	427.50
16/01/2021	Tusker Direct Limited	25528	Corporate Development	Computer software	6200323047	427.00
09/01/2021	Tusker Direct Limited	25528	Families & Homes	Provisions	6200321511	425.25
06/01/2021	Goldline Car Services Ltd	842	Families & Homes	Provisions	6200321501	423.48
27/01/2021	Greenham Trading Ltd	4342	Resident Services	Almo-formerly tenant management	6200323386	423.00
22/01/2021	Kingdom Services Group Limited	22421	Economic Growth, Housing Delivery & Cult	Property management	6200322074	421.39
22/01/2021	Kingdom Services Group Limited	22421	Families & Homes	Legal fees	6200322127	420.60
22/01/2021	Kingdom Services Group Limited	22421	Families & Homes	Consultancy - nec	6200322272	420.00
22/01/2021	Kingdom Services Group Limited	22421	Resident Services	Healthcare	6200322394	420.00
21/01/2021	By Education (Waltham Forest) Ltd	14089	Families & Homes	Provisions	6200320941	418.91
15/01/2021	By Education (Waltham Forest) Ltd	14089	Borough Roads	Maintenance of roads & paths - general	6200320950	418.79
15/01/2021	By Education (Waltham Forest) Ltd	14089	Families & Homes	Provisions	6200322870	416.48
14/01/2021	Around The Clock Locks	17427	Resident Services	Books	6200321041	415.68
06/01/2021	Coram	24719	Families & Homes	Provisions	6200320775	413.66
26/01/2021	The HR Lounge Ltd	17539	Resident Services	Books	6200321062	412.80
06/01/2021	Shared Care Services Ltd	13274	Resident Services	Books	6200321048	409.92
06/01/2021	The Oak Foundation	1707	Families & Homes	Education	6200321152	408.00
13/01/2021	Waltham Forest Parent Forum	16144	Families & Homes	Publicity	6200321376	406.83
13/01/2021	Resources for Autism	16131	Families & Homes	Provisions	6200321133	405.82
06/01/2021	ELHAP	743	Corporate Development	Advertising (non staff)	6200321159	405.00
06/01/2021	ELHAP	743	Families & Homes	Provisions	6200321355	404.81

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06/01/2021	W F Howes Ltd	2177	Families & Homes	Social community care supplies and services	6200322168	403.20
26/01/2021	Penna PLC	7976	Resident Services	Books	6200321034	402.24
13/01/2021	T & KJ Education Limited	22617	Resident Services	Almo-formerly tenant management	6200322516	400.00
13/01/2021	Moritas Ltd	26757	Families & Homes	Conference expenses	6200324264	400.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Social community care supplies and services	6200321238	400.00
06/01/2021	W F Howes Ltd	2177	Families & Homes	Social community care supplies and services	6200322329	400.00
05/01/2021	Waltham Forest Services Limited	23266	Families & Homes	Social community care supplies and services	6200322548	400.00
05/01/2021	Waltham Forest Services Limited	23266	Resident Services	Books	6200321069	399.36
05/01/2021	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200322060	399.17
05/01/2021	Urbaser Ltd	18621	Resident Services	Non specific building repairs and maintenance	6200323436	397.49
05/01/2021	Urbaser Ltd	18621	Finance & Governance	General materials	6200321191	396.00
20/01/2021	Urbaser Ltd	18621	Families & Homes	Cleaning & janitorial	6200322645	395.64
30/01/2021	PEL UK Rentals Ltd	22416	Resident Services	Books	6200299699	390.09
05/01/2021	PEL UK Rentals Ltd	22416	Divisional Director	Legal fees	6200322950	390.00
05/01/2021	CDW Limited	10916	Resident Services	Voluntary organisations	6200321255	388.50
20/01/2021	Urbaser Ltd	18621	Resident Services	Hire of transport	6200322384	388.00
09/01/2021	National Teaching & Advisory	13800	Finance & Governance	Vending machine supplies	6200322938	388.00
06/01/2021	Urbaser Ltd	18621	Families & Homes	Provisions	6200322306	387.36
06/01/2021	Urbaser Ltd	18621	Families & Homes	General materials	6200321241	387.16
13/01/2021	Tensid UK Ltd	7334	Borough Roads	Maintenance of roads & paths - general	6200320755	386.99
05/01/2021	Aquam Water Services Ltd	24654	Families & Homes	General materials	6200321927	386.86
07/01/2021	Global Outdoor Media Limited	20443	Families & Homes	Staff training	6200320834	386.10
14/01/2021	Virgin Media Business Limited	17638	Families & Homes	Staff training	6200321548	386.10
27/01/2021	Amazon Web Services	24197	Finance & Governance	Staff training	6200322264	386.10
30/01/2021	Good Impressions (London) Ltd	3369	Families & Homes	Legal fees	6200321119	385.56
28/01/2021	Kent County Council (Kcs)	1007	Families & Homes	Provisions	6200321336	385.50
29/01/2021	Kent County Council (Kcs)	1007	Housing Capital Expe	Consultants	6200323311	384.35
06/01/2021	Total Gas & Power	6864	Families & Homes	Education	6200323545	384.00
29/01/2021	Kent County Council (Kcs)	1007	Finance & Governance	Other professional fees	6200320693	384.00
13/01/2021	Thomas Ridley and Son Ltd	1413	Corporate Development	Water charges	6200325144	383.88
29/01/2021	Kent County Council (Kcs)	1007	Corporate Development	Data centre hosting	6200324699	383.80
16/01/2021	Npower Business Solutions Ltd	4228	Economic Growth, Housing Delivery & Cult	Publications	6200322472	382.86
16/01/2021	Npower Business Solutions Ltd	4228	Families & Homes	Provisions	6200322825	382.04
16/01/2021	Npower Business Solutions Ltd	4228	Resident Services	Books	6200321055	381.12
28/01/2021	Kent County Council (Kcs)	1007	Summer Programme LP	Education	6200321260	380.06
30/01/2021	WAVE Anglian Water Business	21247	Resident Services	Leasing charges	6200323043	380.05
21/01/2021	WAVE Anglian Water Business	21247	Families & Homes	Provisions	6200322641	379.60
21/01/2021	WAVE Anglian Water Business	21247	Finance & Governance	File storage	6200322953	379.13
30/01/2021	WAVE Anglian Water Business	21247	Families & Homes	Other agencies	6200302461	379.00
21/01/2021	WAVE Anglian Water Business	21247	Resident Services	Books	6200321694	378.10
16/01/2021	Medigold Health Consultancy Ltd	16916	Finance & Governance	General materials	6200321997	376.80
16/01/2021	Medigold Health Consultancy Ltd	16916	Families & Homes	Provisions	6200322898	375.95
06/01/2021	Cherry Rhoden	530386	Borough Roads	Maintenance of roads & paths - general	6200321662	374.98
26/01/2021	Prescott Thomas Ltd	2651	Resident Services	Telephone costs	6200323525	374.43
13/01/2021	Vivette Wright-Rose	18672	Families & Homes	Consultancy - nec	6200322350	373.67

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06/01/2021	Joy Awiah	10700	Corporate Development	Data centre hosting	6200324701	373.59
13/01/2021	Shahed U I Chowdhury	18561	Resident Services	Interpreting fees	6200321437	372.00
09/01/2021	National Teaching & Advisory	13800	Resident Services	Interpreting fees	6200324484	372.00
09/01/2021	National Teaching & Advisory	13800	Corporate Development	Data centre hosting	6200324703	370.20
13/01/2021	Housing Action Management Limited	20123	Families & Homes	Vending machine supplies	6200322936	369.60
27/01/2021	H.O.P.E Superjobs Ltd	18162	Families & Homes	Vending machine supplies	6200322937	369.60
13/01/2021	Caroline Murphy	26806	Families & Homes	Provisions	6200321164	368.05
26/01/2021	Caroline Murphy	26806	E&R Capital Expendit	Other professional fees	6200323204	366.00
09/01/2021	National Teaching & Advisory	13800	E&R Capital Expendit	Other professional fees	6200323338	366.00
09/01/2021	Mary Hare Schools	13557	Families & Homes	Provisions	6200322829	363.86
09/01/2021	Mary Hare Schools	13557	Families & Homes	Cleaning and domestic supplies	6200321920	363.08
09/01/2021	Treloar Trust	1626	Borough Roads	Maintenance of roads & paths - general	6200323068	362.95
09/01/2021	Treloar Trust	1626	Economic Growth, Housing Delivery & Cult	Property management	6200322082	362.64
22/01/2021	The Whittington Hospital	16220	Borough Roads	Maintenance of roads & paths - general	6200322714	361.21
09/01/2021	Mary Hare Schools	13557	Families & Homes	Provisions	6200322893	360.96
09/01/2021	Mary Hare Schools	13557	Families & Homes	Cleaning and domestic supplies	6200322681	360.00
13/01/2021	Woodcroft School	1758	Housing Capital Expe	Consultants	6200322348	360.00
30/01/2021	The Brook Special Primary School	25217	Divisional Director	Legal fees	6200323258	360.00
09/01/2021	I.J Beim & Associates Limited	530637	Resident Services	Sports & playground equipment	6200321985	360.00
27/01/2021	Objective Keystone Limited	10357	Resident Services	Subscriptions	6200322967	358.21
23/01/2021	New Rush Hall School	17285	Families & Homes	Provisions	6200322813	357.44
23/01/2021	New Rush Hall School	17285	Families & Homes	Provisions	6200322723	356.62
30/01/2021	The John Wallis Church of England	750279	Families & Homes	Provisions	6200322763	355.35
09/01/2021	National Teaching & Advisory	13800	Resident Services	Leasing charges	6200321746	354.16
09/01/2021	National Teaching & Advisory	13800	Families & Homes	Cleaning & janitorial	6200322271	354.00
20/01/2021	Click4Assistance Limited	21655	Resident Services	Sports & playground equipment	6200322149	354.00
09/01/2021	National Teaching & Advisory	13800	Resident Services	Furniture & soft furnishing - nec	6200322246	352.32
09/01/2021	National Teaching & Advisory	13800	Families & Homes	General materials	6200324994	351.96
09/01/2021	National Teaching & Advisory	13800	Families & Homes	Provisions	6200322803	351.65
09/01/2021	National Teaching & Advisory	13800	Families & Homes	Provisions	6200321878	350.85
09/01/2021	National Teaching & Advisory	13800	Economic Growth, Housing Delivery & Cult	Activities & events	6200322261	350.00
05/01/2021	Gatenby Sanderson Limited	12930	Employment Grants	Activities & events	6200323909	350.00
23/01/2021	New Rush Hall School	17285	Corporate Development	Consultants	6200321584	350.00
13/01/2021	Mig House	3015	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323352	350.00
28/01/2021	London Borough of Redbridge	1097	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323357	350.00
05/01/2021	Gatenby Sanderson Limited	12930	Economic Growth, Housing Delivery & Cult	Publications	6200324123	348.00
05/01/2021	Gatenby Sanderson Limited	12930	Families & Homes	File storage	6200321195	346.46
09/01/2021	Miss Fareena Shaheed	530713	Finance & Governance	Other professional fees	6200320692	344.00
13/01/2021	Jenny Rowlands	26747	Families & Homes	Provisions	6200322639	343.18
12/01/2021	In Professional Development Limited	25103	Families & Homes	Provisions	6200322808	343.01
14/01/2021	Virgin Media Business Limited	17638	Families & Homes	Provisions	6200322771	342.74
06/01/2021	Peter Oldham QC	26040	Families & Homes	Staff training	6200321555	341.56
21/01/2021	Virgin Media Business Limited	17638	Families & Homes	Provisions	6200321493	340.72
14/01/2021	Harrow Green Limited	17422	Families & Homes	Healthcare	6200321245	340.50
28/01/2021	CDW Limited	10916	Families & Homes	General materials	6200321172	340.42

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20/01/2021	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200322386	340.00
27/01/2021	Amazon Web Services	24197	Corporate Development	Ict services	6200323108	337.15
23/01/2021	Sharpe Pritchard LLP	3095	Families & Homes	Staff training	6200322205	337.00
27/01/2021	Google Ireland Limited	15195	Families & Homes	Provisions	6200322866	336.39
04/01/2021	Gary Jacobs & Co Ltd	26727	Finance & Governance	Legal fees	6200322238	336.00
04/01/2021	Gary Jacobs & Co Ltd	26727	Finance & Governance	Other professional fees	6200320690	336.00
20/01/2021	Gary Jacobs & Co Ltd	26727	Corporate Development	Ict services	6200323837	333.59
21/01/2021	Garston Medical Centre	26596	Finance & Governance	Other professional fees	6200321883	332.28
13/01/2021	Holbeach Medical Centre	26340	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323356	330.00
06/01/2021	Wilson Solicitors LLP	21868	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323351	330.00
16/01/2021	NPS London Ltd	12286	Families & Homes	Provisions	6200321497	329.52
09/01/2021	Francotyp-Postalia Ltd	10626	Families & Homes	Legal fees	6200321864	327.48
09/01/2021	Francotyp-Postalia Ltd	10626	Finance & Governance	Licence costs	6200322137	327.00
15/01/2021	Waltham Forest Services Limited	23266	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323354	326.40
15/01/2021	Waltham Forest Services Limited	23266	Economic Growth, Housing Delivery & Cult	Other professional fees	6200323355	326.40
06/01/2021	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Provisions	6200322747	326.38
06/01/2021	Waltham Forest Services Limited	23266	Divisional Director	Legal fees	6200323261	325.00
13/01/2021	Purdy Contracts Limited	910102	Families & Homes	Provisions	6200321161	324.60
27/01/2021	Aston Group	910031	Families & Homes	Healthcare	6200321653	324.00
14/01/2021	Aston Group	910031	COVID19 Test & Trace	Printing and stationery	6200322621	324.00
20/01/2021	Safety First Aid Group	1444	Families & Homes	Provisions	6200320938	323.45
14/01/2021	Waltham Forest Services Limited	23266	Families & Homes	Provisions	6200320777	317.17
14/01/2021	Waltham Forest Services Limited	23266	Families & Homes	Provisions	6200322873	316.63
14/01/2021	Waltham Forest Services Limited	23266	Resident Services	Consultancy - nec	6200322976	315.00
14/01/2021	Waltham Forest Services Limited	23266	Families & Homes	Provisions	6200322630	314.92
14/01/2021	Waltham Forest Services Limited	23266	Families & Homes	Provisions	6200322638	314.37
14/01/2021	Waltham Forest Services Limited	23266	Families & Homes	Provisions	6200322810	312.59
14/01/2021	Waltham Forest Services Limited	23266	Resident Services	Almo-formerly tenant management	6200322515	312.00
19/01/2021	AMP Clean Energy	20586	Families & Homes	Legal fees	6200321296	312.00
12/01/2021	Medigold Health Consultancy Ltd	16916	Families & Homes	Legal fees	6200323333	312.00
13/01/2021	NELFT	3286	Resident Services	Books	6200321466	311.55
06/01/2021	Corporate Document Services Ltd	12967	Families & Homes	Provisions	6200322740	311.07
09/01/2021	J P Lennard Ltd	1057	Borough Roads	Maintenance of roads & paths - general	6200322713	311.03
14/01/2021	JLA Total Care Ltd	7669	E&R Capital Expendit	Social community care supplies and services	6200323024	308.33
12/01/2021	HAGS-SMP Limited	910354	Families & Homes	Provisions	6200322844	308.27
13/01/2021	HAGS-SMP Limited	910354	Families & Homes	Provisions	6200321357	308.26
12/01/2021	Prescott Thomas Ltd	2651	Economic Growth, Housing Delivery & Cult	Self help rent deposit	6200320762	308.25
13/01/2021	HAGS-SMP Limited	910354	Families & Homes	Healthcare	6200322589	306.00
13/01/2021	HAGS-SMP Limited	910354	Families & Homes	Provisions	6200322872	305.50
13/01/2021	HAGS-SMP Limited	910354	Families & Homes	Provisions	6200320780	305.32
13/01/2021	HAGS-SMP Limited	910354	Economic Growth, Housing Delivery & Cult	Animal upkeep	6200322540	302.64
05/01/2021	Waltham Forest Services Limited	23266	Resident Services	Printing and stationery	6200320773	302.40
29/01/2021	P J Bingham & Co Ltd	25807	Families & Homes	Provisions	6200322757	301.94
29/01/2021	P J Bingham & Co Ltd	25807	Families & Homes	Provisions	6200322804	301.46
29/01/2021	P J Bingham & Co Ltd	25807	Families & Homes	Provisions	6200320928	300.90

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29/01/2021	P J Bingham & Co Ltd	25807	Resident Services	Almo-formerly tenant management	6200322607	300.00
29/01/2021	P J Bingham & Co Ltd	25807	Resident Services	Consultancy - nec	6200322983	300.00
16/01/2021	The 36 Group Ltd	26554	Finance & Governance	General materials	6200321998	300.00
06/01/2021	Nicholas Ham	530513	Families & Homes	Legal fees	6200321078	300.00
20/01/2021	Stuart Jessop	530926	Finance & Governance	Legal fees	6200320875	300.00
20/01/2021	Michael Mullin	530721	Divisional Director	Legal fees	6200322949	300.00
19/01/2021	Michael Mullin	530721	Capital Delivery	Non specific building repairs and maintenance	6200323983	300.00
16/01/2021	P J Bingham & Co Ltd	25807	Families & Homes	Other professional fees	6200322324	300.00
16/01/2021	Nigel Porter	530680	Families & Homes	Provisions	6200324063	300.00
16/01/2021	Nigel Porter	530680	Families & Homes	Provisions	6200324191	300.00
06/01/2021	Peter Oldham QC	26040	Families & Homes	Provisions	6200324352	300.00
16/01/2021	P J Bingham & Co Ltd	25807	Families & Homes	Provisions	6200324192	300.00
16/01/2021	P J Bingham & Co Ltd	25807	Families & Homes	Provisions	6200324312	300.00
23/01/2021	Sharpe Pritchard LLP	3095	Families & Homes	Staff training	6200322421	300.00
09/01/2021	Nigel Porter	530680	Resident Services	Conference expenses	6200321251	299.96
23/01/2021	Sharpe Pritchard LLP	3095	Resident Services	Animal upkeep	6200322065	299.38
23/01/2021	Sharpe Pritchard LLP	3095	Families & Homes	Legal fees	6200321842	297.60
16/01/2021	Capital Letters (London) Limited	25476	Families & Homes	Staff training	6200322446	297.00
13/01/2021	Laurelle Brown Limited	26644	Families & Homes	Staff training	6200320836	297.00
12/01/2021	William White Meats Ltd	2772	Families & Homes	Refuse collection and disposal	6200315172	295.63
23/01/2021	Sharpe Pritchard LLP	3095	Families & Homes	Provisions	6200322764	295.02
23/01/2021	Sharpe Pritchard LLP	3095	Resident Services	Cleaning and domestic supplies	6200322587	294.03
06/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200322821	291.72
16/01/2021	Midland Relocations Ltd	24813	Finance & Governance	Publications	6200323335	291.50
16/01/2021	Midland Relocations Ltd	24813	Finance & Governance	Healthcare	6200320890	290.40
13/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200322900	290.35
16/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200322634	288.39
07/01/2021	Midland Relocations Ltd	24813	Housing Capital Expe	Facilities & management services - nec	6200322687	288.00
19/01/2021	Midland Relocations Ltd	24813	Finance & Governance	General materials	6200321086	288.00
16/01/2021	Midland Relocations Ltd	24813	Families & Homes	Legal fees	6200321578	288.00
16/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200324072	288.00
07/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200321146	286.71
29/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200322864	286.64
29/01/2021	Midland Relocations Ltd	24813	TFL Funded Revenue	Consultancy - nec	6200322109	286.20
07/01/2021	Midland Relocations Ltd	24813	Housing Capital Expe	Consultants	6200323321	285.50
07/01/2021	Midland Relocations Ltd	24813	Borough Roads	Maintenance of roads & paths - general	6200321661	285.46
29/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200321499	284.55
29/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200321725	283.27
16/01/2021	Midland Relocations Ltd	24813	Economic Growth, Housing Delivery & Cult	Publications	6200321827	283.20
16/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200322854	283.00
07/01/2021	Midland Relocations Ltd	24813	Resident Services	Animal upkeep	6200321995	282.66
07/01/2021	Midland Relocations Ltd	24813	Economic Growth, Housing Delivery & Cult	Pfi payments	6200323665	281.35
15/01/2021	Castle Water Ltd	21847	Resident Services	Telephone costs	6200322295	279.00
06/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200322846	278.64
22/01/2021	Midland Relocations Ltd	24813	Resident Services	Animal upkeep	6200322571	278.40

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22/01/2021	Midland Relocations Ltd	24813	Resident Services	Equipment	6200321489	277.85
22/01/2021	Midland Relocations Ltd	24813	Families & Homes	Provisions	6200322735	277.70
06/01/2021	Midland Relocations Ltd	24813	Housing Capital Expe	Facilities & management services - nec	6200322458	277.20
12/01/2021	Midland Relocations Ltd	24813	Housing Capital Expe	Facilities & management services - nec	6200322686	277.20
22/01/2021	Prestige Move Ltd	24911	Resident Services	Consultants	6200323098	277.19
07/01/2021	RSP Rail Travel Account	1384	Resident Services	Consultants	6200323100	277.19
16/01/2021	Capital Letters (London) Limited	25476	Economic Growth, Housing Delivery & Cult	Property management	6200322081	276.40
27/01/2021	Capital Letters (London) Limited	25476	Families & Homes	Provisions	6200321319	275.25
13/01/2021	Capital Letters (London) Limited	25476	Families & Homes	Provisions	6200322738	274.16
13/01/2021	Waltham Forest Citizen Advice Burea	1670	Finance & Governance	Staff training	6200323341	274.06
05/01/2021	Interface Enterprises Ltd	18197	Families & Homes	Provisions	6200322890	272.06
16/01/2021	Wise Owl Business Solutions Ltd	23113	Families & Homes	Provisions	6200322801	271.93
09/01/2021	Good Impressions (London) Ltd	3369	Families & Homes	Provisions	6200322774	271.41
05/01/2021	Carter Brown The Expert Services	19027	Finance & Governance	General materials	6200321486	270.00
13/01/2021	Serenity Welfare Limited	25159	Corporate Capital Ex	Non specific building repairs and maintenance	6200322117	270.00
26/01/2021	Reddo Recruitment Ltd	24251	Resident Services	Staff training	6200321704	270.00
05/01/2021	Apollo Janitorial Supplies Ltd	6178	Resident Services	Staff training	6200324644	270.00
30/01/2021	Fonjocks Social Work Practise Ltd	25964	Families & Homes	Provisions	6200322775	267.79
27/01/2021	Umeed Ltd	26796	Finance & Governance	Legal fees	6200321212	267.30
27/01/2021	Expert In Mind	20577	Families & Homes	Provisions	6200322632	267.05
30/01/2021	Children & Families Across Borders L	16537	Families & Homes	Provisions	6200322823	266.80
06/01/2021	Liselle Social Care Ltd	20364	Families & Homes	Provisions	6200322737	266.44
09/01/2021	R J Gas Appliances Ltd	910180	Families & Homes	Provisions	6200322637	264.34
30/01/2021	R J Gas Appliances Ltd	910180	Resident Services	Consultants	6200322390	264.00
30/01/2021	R J Gas Appliances Ltd	910180	Energy Team	Consultants	6200325029	264.00
13/01/2021	Medequip Assistive Tech Ltd	21038	Programme Mgt & Devt	Section 17 1989 children's act	6200322466	264.00
30/01/2021	R J Gas Appliances Ltd	910180	Families & Homes	Provisions	6200322826	263.25
30/01/2021	R J Gas Appliances Ltd	910180	Families & Homes	Provisions	6200321315	261.30
30/01/2021	R J Gas Appliances Ltd	910180	Families & Homes	Provisions	6200322824	260.58
30/01/2021	R J Gas Appliances Ltd	910180	Families & Homes	Provisions	6200322745	260.03
20/01/2021	Element Creative Projects CIC	26768	Resident Services	General materials	6200320703	259.20
08/01/2021	5 Paper Buildings	26329	Families & Homes	Provisions	6200321710	258.14
16/01/2021	Imperial College	935001	Families & Homes	Provisions	6200321332	257.48
12/01/2021	Reddo Recruitment Ltd	24251	Families & Homes	Provisions	6200320927	256.72
13/01/2021	DNA Legal Ltd	26152	Families & Homes	General materials	6200321166	255.31
19/01/2021	Intuitive Blue Social Care	22784	Families & Homes	General materials	6200321204	255.31
27/01/2021	Norlington School & Sixth Form	750263	Families & Homes	Provisions	6200322859	254.28
30/01/2021	Airthrie Homes Group Ltd	24601	Families & Homes	Provisions	6200322822	254.25
28/01/2021	Inclusive Care Support Ltd	23464	Families & Homes	General materials	6200323041	252.04
29/01/2021	Kisimul School	1026	Families & Homes	Provisions	6200322725	251.38
06/01/2021	Cherry Rhoden	530386	Corporate Development	Taxi service	6200322917	250.98
27/01/2021	Performance Networks Ltd	22571	Families & Homes	Social community care supplies and services	6200322298	250.00