

All Invoices over £250.00 including VAT paid during July 2018

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
02/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200224726	600
02/07/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Hire of rooms/halls	6200220657	1,000.00
02/07/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Building construction materials	6200225620	1,600.00
02/07/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Grounds maintenance - general	6200225964	1,600.00
02/07/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Grounds maintenance - general	6200225423	2,000.00
02/07/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Provisions	6200228061	456
02/07/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Provisions	6200227926	492
02/07/2018	Acumen Design Consultancy Ltd	22364	Borough of Culture	Provisions	6200228060	516
02/07/2018	Angela Mortimer Plc	23128	Business Hub	Provisions	6200228059	564
02/07/2018	NPS Infinity Ltd	22289	Capital Schemes	Provisions	6200227167	780
02/07/2018	Corporate Document Services Ltd	12967	Capital Schemes	Provisions	6200224849	10,860.00
02/07/2018	Coram Voice	408	Central Expenditure High Needs	Provisions	6200224756	252
02/07/2018	St Annes Pre-School	2049	Central Expenditure High Needs	Provisions	6200225888	384
02/07/2018	Keycraft Ltd	21181	Corporate Development	Provisions	6200223718	13,634.26
02/07/2018	Project Maya	22272	Corporate Development	Provisions	6200223152	17,765.77
02/07/2018	Beauty Scents Ltd	22796	Corporate Development	Provisions	6200226536	21,762.90
02/07/2018	Poppy Flint	530419	Culture & Arts	Provisions	6200226528	28,594.99
02/07/2018	Select Drinks Ltd	8859	Customer Services Unit	Provisions	6200226535	69,019.10
02/07/2018	Better Group Limited	21808	Div Director Adult Social Care (Service)	Provisions	6200223953	86,121.44
02/07/2018	Better Group Limited	21808	Div Director Adult Social Care (Service)	Provisions	6200223663	173,735.25
02/07/2018	Quicksilva Limited	23408	Div Director Adult Social Care (Service)	Provisions	6200223716	218,204.53
02/07/2018	The Lloyd Park Centre	2128	Early Help 0-11	Provisions	6200227432	283,753.69
02/07/2018	Mabelles Support Services	20693	Early Help 0-11	Provisions	6200225658	639,021.10
02/07/2018	Big Blue Door Ltd	19289	Education Support Service	Provisions	6200227191	246,300.00
02/07/2018	Thames Water Utilities Ltd	1596	Estates & Valuations	Provisions	6200227207	60,000.00
02/07/2018	Amey Community Limited	14743	Facilities Management	Advertising (non staff)	6200225102	289.5
02/07/2018	Amey Community Limited	14743	Facilities Management	Advertising (non staff)	6200226500	1,328.57
02/07/2018	BPS Chartered Surveyors	3829	Head of Development & Building Control	Advertising (non staff)	6200226037	3,003.30
02/07/2018	Axis12 Ltd	21856	Head of ICT	Equipment	6200222739	3,167.10
02/07/2018	Dr P C Sharma	10040	Health Care	Advertising (non staff)	6200224912	3,210.00
02/07/2018	The Firs	18831	Health Care	Advertising (non staff)	6200225428	3,210.00
02/07/2018	Leyton Healthcare	18836	Health Care	Vending machine supplies	6200223400	3,257.10
02/07/2018	Dr S S Kumar	18843	Health Care	Advertising (non staff)	6200225739	3,514.20
02/07/2018	Lime Tree Surgery	18985	Health Care	Advertising (non staff)	6200225900	3,514.20
02/07/2018	Lime Tree & Sinnott Healthcare Ltd	18964	Health Care	Contractors	6200221210	3,631.34
02/07/2018	Dr P M Kawar	10044	Health Care	Consultants	6200222748	23,210.00
02/07/2018	The Project Centre Ltd	2308	Highways (Service)	Other agencies	6200225025	331.6
02/07/2018	The Project Centre Ltd	2308	Highways (Service)	Rent allowance / payment	6200223140	2,156.05
02/07/2018	The Project Centre Ltd	2308	Highways (Service)	Contractors	6200224346	2,156.05
02/07/2018	The Project Centre Ltd	2308	Highways (Service)	Provisions	6200224958	2,989.17
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200226012	3,003.00
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Weekly allowance	6200227129	3,042.86
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Cleaning & janitorial	6200224630	3,099.88
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Cleaning and domestic supplies	6200224631	3,099.88
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200225429	3,210.00
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Other agencies	6200227194	3,210.00

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02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Cleaning equipment	6200227202	3,210.00
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	File storage	6200227205	3,317.00
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Taxi service	6200224616	3,321.30
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Taxi service	6200224617	3,321.30
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200227580	3,428.40
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Taxi service	6200224626	3,570.90
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Cleaning & janitorial	6200224628	3,570.90
02/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Rent allowance / payment	6200224116	6,042.86
02/07/2018	London Pumps Ltd	17482	Highways (Service)	Provisions	6200224118	803.62
02/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Provisions	6200225657	1,134.72
02/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Provisions	6200225660	1,156.37
02/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Provisions	6200224615	1,428.30
02/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Provisions	6200224623	1,428.30
02/07/2018	Posturite (UK) Ltd	1939	Housing Access	Provisions	6200224627	1,428.30
02/07/2018	Back Care Solutions Ltd	13963	Housing Access	Pfi payments	6200225061	1,489.20
02/07/2018	Passion8 Caterers Ltd	20910	Human Resources	Rent allowance / payment	6200225171	1,520.43
02/07/2018	Access2comfort Ltd	23248	Inclusion Service	Provisions	6200224619	1,593.00
02/07/2018	British Telecommunications Conferen	7545	IT Operations	Provisions	6200224620	1,621.20
02/07/2018	Genisys Enterprise	19558	IT Operations	Provisions	6200222774	1,697.10
02/07/2018	DX Network Services Ltd	897	Legal Services	Provisions	6200223401	1,697.14
02/07/2018	Waltham Forest Community	1692	Leisure (Serv)	Provisions	6200224621	1,759.20
02/07/2018	RICOH UK Ltd	1240	Libraries	Provisions	6200225468	1,800.00
02/07/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	Provisions	6200225146	1,825.80
02/07/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	Provisions	6200225148	1,825.80
02/07/2018	Back Care Solutions Ltd	13963	Looked After Childrens Service	Provisions	6200225147	1,886.66
02/07/2018	Bindmans LLP	20494	Looked After Childrens Service	Provisions	6200225578	1,966.20
02/07/2018	Christina May Limited	22051	Museums & Galleries	Provisions	6200224625	1,972.20
02/07/2018	First Person Limited	21704	Museums & Galleries	Provisions	6200223148	2,056.68
02/07/2018	Mitre Construction Co Ltd	910013	Neighbourhood - Selective Licensing & Re	Provisions	6200226011	2,528.46
02/07/2018	Mr Dean Underwood	12026	Neighbourhood - Selective Licensing & Re	Provisions	6200226955	2,959.60
02/07/2018	Assistive Partner Limited	17637	OP/PD Assessment	Provisions	6200224734	3,321.45
02/07/2018	Office Depot UK Ltd	866	OP/PD Assessment	Provisions	6200224736	3,321.45
02/07/2018	Northgate Public Services (UK) Ltd	2671	OP/PD Assessment	Provisions	6200226929	3,767.34
02/07/2018	Mevtec360 locum limited	22994	OP/PD Assessment	Provisions	6200222332	3,892.92
02/07/2018	Mevtec360 locum limited	22994	OP/PD Assessment	Provisions	6200225172	4,285.08
02/07/2018	Star Care UK Ltd	18511	OP/PD Assessment	Provisions	6200225173	4,285.08
02/07/2018	Thames Water Utilities Ltd	1596	Operational Properties	Training course fees	6200225728	15,435.56
02/07/2018	J B Riney & Co Ltd	910367	Parks	Printing and stationery	6200221115	288
02/07/2018	WELTREE LTD T/A ST. JAMES CHEMIST	18809	Partnership & Sexual Health	Recycling	6200221119	288
02/07/2018	Leyton Orient Dispensary Ltd	18794	Partnership & Sexual Health	Provisions	6200221112	294
02/07/2018	Meraj Pharmacy	18799	Partnership & Sexual Health	Provisions	6200221118	318
02/07/2018	CAMAC Care Services UK Ltd	20584	Placement and Resource Services	Social community care supplies and services	6200226241	453.84
02/07/2018	The Orchards	23308	Placement and Resource Services	File storage	6200225689	518.4
02/07/2018	The Orchards	23308	Placement and Resource Services	Financial services	6200224194	1,056.00
02/07/2018	Care Haven (UK) Limited	21577	Placement and Resource Services	Provisions	6200221114	1,210.80
02/07/2018	Channels & Choices Ltd - Invictus H	20457	Placement and Resource Services	Social community care supplies and services	6200221122	1,226.40

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02/07/2018	Fostering Innovations Ltd	23246	Placement and Resource Services	Management fees	6200225760	1,675.00
02/07/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Contractors	6200225539	2,105.71
02/07/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200228087	2,286.24
02/07/2018	Kasper Ltd	4124	Placement and Resource Services	Social community care supplies and services	6200221121	3,348.00
02/07/2018	Kasper Ltd	4124	Placement and Resource Services	Computer hardware	6200222689	11,940.00
02/07/2018	Snaresbrook Arts Project	17536	Provision and Independence Services	Printing and stationery	6200228544	270.1
02/07/2018	Snaresbrook Arts Project	17536	Provision and Independence Services	Printing and stationery	6200221888	695
02/07/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Provisions	6200222124	267.19
02/07/2018	Sonar Informatics	20423	Public Health (Service)	Provisions	6200228454	317.95
02/07/2018	Office Depot UK Ltd	866	Registrars (Service)	Provisions	6200222382	252
02/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200223360	540
02/07/2018	ECASS	12163	Safeguarding & Family Support Group	Other professional fees	6200222214	1,080.00
02/07/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Consultants	6200223332	323.88
02/07/2018	TSS London	21700	Safeguarding and Family Support 2	Consultants	6200225692	1,536.00
02/07/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	General materials	6200225492	3,700.51
02/07/2018	Sybound Primary School	750221	School Effectiveness	Other energy costs	6200223776	593.03
02/07/2018	CDW Limited	10916	Skills (Service)	Consultants	6200223356	608.64
02/07/2018	Triumph Furniture Limited	20817	Skills (Service)	Commisioned home care	6200224420	875.83
02/07/2018	Association of Employment & Learnin	22974	Skills (Service)	Vending machine supplies	6200221354	1,011.20
02/07/2018	Bloom Procurement Services Ltd	21239	Strat Dir Corporate Development (Serv)	Social community care supplies and services	6200223775	1,092.42
02/07/2018	Atlas Contractors Limited	13204	Suntrap (Trading)	Water charges	6200223355	1,123.63
02/07/2018	Basis Ltd	21971	Transformation Team (Serv)	Vehicle repairs and maintenance	6200223777	1,123.63
02/07/2018	Solace Group	2904	Transformation Team (Serv)	Social community care supplies and services	6200225641	426.6
02/07/2018	CDW Limited	10916	Transformation Team (Serv)	Social community care supplies and services	6200221514	3,197.32
02/07/2018	Basis Ltd	21971	Transformation Team (Serv)	Maintenance of roads & paths - general	6200226485	3,581.86
02/07/2018	Lorraine Manford	17739	Troubled Families	Social community care supplies and services	6200224944	3,834.00
02/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Cleaning and domestic supplies	6200225133	250,706.25
02/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Hire of transport	6200228498	1,408.80
02/07/2018	First In Service Ltd	910633	Waltham Forest Catering	Security services	6200225325	2,663.00
02/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Cleaning and domestic supplies	6200226907	29,108.10
02/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Recycling	6200224407	780
02/07/2018	First In Service Ltd	910633	Waltham Forest Catering	Independence equipment under 18	6200224408	2,010.00
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Trees & shrubs maintenance	6200224866	29,400.00
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Vehicle repairs and maintenance	6200226431	197,548.82
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer software	6200223720	4,599.07
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227434	123,873.60
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Interpreting fees	6200223123	9,506.56
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200223113	40,063.63
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200223125	57,493.06
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Financial services	6200227412	1,271,432.24
02/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200223153	131,279.78
02/07/2018	Egbert H Taylor & Co.Ltd	1589	Waste Management	Social community care supplies and services	6200227612	3,000.00
02/07/2018	PEL UK Rentals Ltd	22416	Waste Management	Subscriptions	6200223240	9,252.00
02/07/2018	Club KO Ltd	12708	Youth Offending Team (YOT)	Financial services	6200224727	23,712.00
02/07/2018	Wicksteed Leisure Ltd	1999	Neighbourhoods & Commercial Services	Hire of transport	6200223661	47,323.12
02/07/2018	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Voluntary organisations	6200225431	10,174.24

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02/07/2018	CentrE17 CIC	22321	Capital Schemes	Recycling	6200225430	12,622.80
02/07/2018	Hill Residential Limited	19019	Capital Schemes	Social community care supplies and services	6200227067	354
02/07/2018	Passion8 Caterers Ltd	20910	Capital Schemes	Contractors	6200227068	354
03/07/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Equipment	6200222154	480
03/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	X auditors fees - corporate	6200221283	792
03/07/2018	Aston Group	910031	Asset Management (HRA)	Refuse collection and disposal	6200225533	792
03/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200225581	792
03/07/2018	Integrated Fostering Services Limit	20342	Asylum Services	Hire of transport	6200222372	3,960.00
03/07/2018	Fergie & Co Ltd	21502	Asylum Services	Contractors	6200224715	32,651.21
03/07/2018	London District Surveyors Associati	6553	Building Control (Service)	Contact for looked after children	6200225886	3,480.00
03/07/2018	Basis Ltd	21971	Business Hub	Water charges	6200223560	429
03/07/2018	Key Intelligence Ltd	20945	Business Intelligence	Social community care supplies and services	6200228560	3,816.00
03/07/2018	Aston Group	910031	Capital Schemes	Cleaning and domestic supplies	6200225488	264
03/07/2018	OpenView Security Solutions Limited	3519	Capital Schemes	Advertising (non staff)	6200226482	298.2
03/07/2018	OpenView Security Solutions Limited	3519	Capital Schemes	Contact for looked after children	6200226024	300
03/07/2018	Handsworth Pre-School	881	Central Expenditure High Needs	Contact for looked after children	6200226072	424.8
03/07/2018	Noah's Ark Community Pre-school Ltd	20413	Central Expenditure High Needs	Independence equipment under 18	6200222989	557.81
03/07/2018	Frederick Bremer School	750142	Central Expenditure High Needs	Provisions	6200226905	810
03/07/2018	London Borough of Barking	1080	Civil Contingencies (Service)	Advertising (non staff)	6200226483	1,218.00
03/07/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Contact for looked after children	6200225973	1,380.00
03/07/2018	IF NOT NOW DIGITAL	22768	Communications	Education - NEC	6200225487	2,359.90
03/07/2018	Law Morgan Limited	23017	Communications	Contact for looked after children	6200226115	2,952.04
03/07/2018	Reach Printing Services	15050	Communications	Provisions	6200228672	3,072.00
03/07/2018	Imperial College Projects Ltd	22741	Coroners	Provisions	6200228596	5,494.20
03/07/2018	Imperial College Projects Ltd	22741	Coroners	Social community care supplies and services	6200228035	360
03/07/2018	Imperial College Projects Ltd	22741	Coroners	Provisions	6200224606	420
03/07/2018	Imperial College Projects Ltd	22741	Coroners	Vehicle repairs and maintenance	6200226372	840
03/07/2018	Guy's & St Thomas' NHS	1529	Coroners	Grounds maintenance - general	6200228225	655.14
03/07/2018	Guy's & St Thomas' NHS	1529	Coroners	Social community care supplies and services	6200223485	480
03/07/2018	Guy's & St Thomas' NHS	1529	Coroners	Activities & events	6200226525	969
03/07/2018	Guy's & St Thomas' NHS	1529	Coroners	Rent allowance / payment	6200226572	1,870.38
03/07/2018	Guy's & St Thomas' NHS	1529	Coroners	General materials	6200226573	3,902.94
03/07/2018	Floyd & Son Funeral Directors	12534	Coroners	Water charges	6200223562	4,916.14
03/07/2018	T Cribb & Sons	664	Coroners	Ict services	6200228311	264
03/07/2018	IDOX Software Ltd	16145	Corporate Accountancy (Service)	Financial services	6200228559	1,800.00
03/07/2018	The Worlds Larder Ltd	21279	Corporate Development	Ict services	6200228156	2,400.00
03/07/2018	Just Trade	19951	Corporate Development	Cleaning and domestic supplies	6200228025	80,697.70
03/07/2018	Bookspeed	19899	Corporate Development	Printing and stationery	6200221106	1,315.38
03/07/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Hire of transport	6200224232	1,100.09
03/07/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	Vehicle repairs and maintenance	6200225683	2,394.00
03/07/2018	Wilding Sound Ltd	1743	Culture & Arts	Consultancy - nec	6200222951	7,507.20
03/07/2018	Carers First	21545	Div Director Adult Social Care (Service)	Cleaning and domestic supplies	6200227258	7,880.40
03/07/2018	Mr Chris Barnes	530353	Div Director Children & Fam (Service)	Provisions	6200227186	720
03/07/2018	Mark De Lane Lea	530532	Div Director Children & Fam (Service)	Activities & events	6200222810	756
03/07/2018	Mr Chris Barnes	530353	Div Director Children & Fam (Service)	Agency staff	6200223836	1,536.00
03/07/2018	Amy Slingo	530265	Div Director Children & Fam (Service)	Consultants	6200222801	1,585.20

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03/07/2018	Polly Allison	530354	Div Director Children & Fam (Service)	Provisions	6200224945	2,126.40
03/07/2018	Onyoja Momoh	530632	Div Director Children & Fam (Service)	Provisions	6200223785	3,600.00
03/07/2018	Amy Slingo	530265	Div Director Children & Fam (Service)	Ict services	6200223486	4,537.20
03/07/2018	Luara Hibberd	530167	Div Director Children & Fam (Service)	Agency staff	6200223783	7,353.30
03/07/2018	Mr James Norman	17060	Div Director Children & Fam (Service)	Social community care supplies and services	6200222841	13,123.33
03/07/2018	Andrew Shaw	530642	Div Director Children & Fam (Service)	Computer software	6200226050	537.6
03/07/2018	Joanna O'Connel	530547	Div Director Children & Fam (Service)	Equipment	6200221178	676.87
03/07/2018	Mr Alastair Martey	530184	Div Director Children & Fam (Service)	Staff training	6200225717	1,075.20
03/07/2018	Polly Allison	530354	Div Director Children & Fam (Service)	Animal upkeep	6200225072	1,275.00
03/07/2018	Miss Raisa Saley	530541	Div Director Children & Fam (Service)	Temporary staff	6200225821	1,612.80
03/07/2018	Kemi Ojutiku	16147	Div Director Children & Fam (Service)	Social community care supplies and services	6200226052	1,612.80
03/07/2018	Ruth Kirby	15841	Div Director Children & Fam (Service)	Flytipping clearance	6200225977	1,970.29
03/07/2018	Henry Maynard Primary School	750182	Education Support Service	Leasing charges	6200222793	2,025.00
03/07/2018	Willowfield Humanities College	750078	Education Support Service	Temporary staff	6200225718	2,150.40
03/07/2018	Buxton School	750146	Education Support Service	Staff advertising	6200225983	2,150.40
03/07/2018	Heathcote Secondary School	750034	Education Support Service	Computer software	6200226056	2,150.40
03/07/2018	Camelot Real Estate Limited	10800	Estates & Valuations	Printing and stationery	6200224150	2,212.16
03/07/2018	Camelot Real Estate Limited	10800	Estates & Valuations	Pfi payments	6200223766	2,250.00
03/07/2018	London Calling Arts Ltd	1912	Events (Serv)	Delivery services	6200223767	2,250.00
03/07/2018	Hague Computer Supplies Ltd	12419	Ex-Corp. Accounting Group & FIDAS	Social community care supplies and services	6200224588	2,475.00
03/07/2018	Hague Computer Supplies Ltd	12419	Ex-Corp. Accounting Group & FIDAS	Contractors	6200222791	2,625.00
03/07/2018	BDI Securities (UK) Ltd	18713	Ex-Corp. Accounting Group & FIDAS	Grounds maintenance - general	6200226000	2,688.00
03/07/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200222792	2,700.00
03/07/2018	Amey Community Limited	14743	Facilities Management	Cleaning and domestic supplies	6200223768	2,700.00
03/07/2018	City of London	649	Families Finance	Rent allowance / payment	6200227890	4,032.35
03/07/2018	Longsight Theatre	23332	Head of Culture & Communities	Education	6200227889	4,101.25
03/07/2018	P.H.F. Training	8867	Head of Service - Revs & Bens	Equipment	6200221518	4,423.68
03/07/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Activities & events	6200224020	4,424.32
03/07/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Social community care supplies and services	6200226370	4,424.32
03/07/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Provisions	6200222592	5,062.28
03/07/2018	The Project Centre Ltd	2308	Highways (Service)	Other educational fees	6200223891	5,346.00
03/07/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200224747	5,560.40
03/07/2018	The Project Centre Ltd	2308	Highways (Service)	Animal upkeep	6200226242	5,988.39
03/07/2018	Greenham Trading Ltd	4342	Highways (Service)	Books	6200225688	7,051.26
03/07/2018	London Green Cycles	20823	Highways (Service)	Rent allowance / payment	6200228200	7,373.44
03/07/2018	UK Power Networks (Operations) Ltd	910168	Highways (Service)	Education	6200227706	10,527.76
03/07/2018	Savills (UK) Limited	14858	Housing Access	Social community care supplies and services	6200224702	10,657.92
03/07/2018	Savills (UK) Limited	14858	Housing Access	Energy efficiency	6200226852	11,475.58
03/07/2018	Savills (UK) Limited	14858	Housing Access	Provisions	6200222423	14,574.00
03/07/2018	Law Morgan Limited	23017	Housing Access	Printing and stationery	6200223737	14,574.00
03/07/2018	Jays Homecare Ltd	262	Inclusion Service	Temporary staff	6200224574	14,912.94
03/07/2018	Remark Ltd	6649	Inclusion Service	Cleaning and domestic supplies	6200223753	17,835.54
03/07/2018	Remark Ltd	6649	Inclusion Service	Security services	6200223603	21,052.46
03/07/2018	ELHAP	743	Inclusion Service	Social community care supplies and services	6200223604	21,052.46
03/07/2018	NSL Services Group	6101	Int. Audit & Anti-Fraud Unit (Service)	Ict services	6200224571	32,692.74
03/07/2018	Big Creative Training Ltd	2395	Investment Business & Employment	Social community care supplies and services	6200225853	40,486.90

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03/07/2018	Venn Group Ltd	3674	IT Change	Rent allowance / payment	6200224765	1,426.67
03/07/2018	CDW Limited	10916	IT Operations	Rent allowance / payment	6200224766	1,426.67
03/07/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Computer hardware	6200224767	1,426.67
03/07/2018	Waltham Forest Services Limited	23266	Libraries	Furniture & soft furnishing - nec	6200224768	1,426.67
03/07/2018	RICOH UK Ltd	1240	Libraries	Furniture & soft furnishing - nec	6200224769	1,426.67
03/07/2018	Jashto London Ltd	22626	Library Development	Financial services	6200224770	1,426.67
03/07/2018	Jashto London Ltd	22626	Library Development	Examination fees	6200225529	1,426.67
03/07/2018	City Sprint (UK) Limited	20278	Library Development	Gas	6200223373	3,264.13
03/07/2018	The Worlds Larder Ltd	21279	Museums & Galleries	Electricity	6200223374	3,878.38
03/07/2018	The Worlds Larder Ltd	21279	Museums & Galleries	Rent allowance / payment	6200223835	10,688.70
03/07/2018	Julian Thorpe	530224	Museums & Galleries	Electricity	6200223786	19,109.33
03/07/2018	A.Fulton Company Ltd	15474	Museums & Galleries	Examination fees	6200225759	36,959.54
03/07/2018	Victoria Spice	530297	Museums & Galleries	Legal fees	6200225761	37,551.71
03/07/2018	Odel Jeffries	20884	Museums & Galleries	#N/A	6200222378	77,732.66
03/07/2018	The Worlds Larder Ltd	21279	Music Service (Trading)	Provisions	6200223900	16,775.00
03/07/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	General materials	6200223234	3,363.47
03/07/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Agency staff	6200221540	4,264.62
03/07/2018	Osborne Thomas Ltd	20201	Neighbourhood - Selective Licensing & Re	Provisions	6200227831	3,280.41
03/07/2018	Sharpe Pritchard LLP	3095	Neighbourhood - Selective Licensing & Re	Provisions	6200221905	900
03/07/2018	ECASS	12163	NELFT	Provisions	6200222676	2,068.94
03/07/2018	Positive Care Link	1340	OP/PD Assessment	Provisions	6200225067	2,586.18
03/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200224060	2,706.00
03/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200224551	5,172.36
03/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200218469	5,611.32
03/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200227146	297
03/07/2018	BDI Securities (UK) Ltd	18713	Parking	Provisions	6200227147	297
03/07/2018	Waltham Forest Services Limited	23266	Parks	Provisions	6200227148	297
03/07/2018	Thames Water Utilities Ltd Rents	20461	Parks	Provisions	6200227149	297
03/07/2018	Thames21 Ltd	21311	Parks	Provisions	6200227152	297
03/07/2018	Body & Soul	463	Partnership & Sexual Health	Provisions	6200227255	297
03/07/2018	Bloom Procurement Services Ltd	21239	Placement and Resource Services	Provisions	6200227256	297
03/07/2018	L.A. Training	22166	Placement and Resource Services	Provisions	6200227257	297
03/07/2018	The Orchards	23308	Placement and Resource Services	Other educational fees	6200225038	1,380.00
03/07/2018	Netpex Ltd	20675	Placement and Resource Services	Provisions	6200224572	3,331.19
03/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Provisions	6200225381	3,331.19
03/07/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Provisions	6200224104	8,497.38
03/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Electricity	6200225486	42,330.99
03/07/2018	Woodhouse Support Services Ltd	23433	Placement and Resource Services	Maintenance of roads & paths - general	6200227461	359.38
03/07/2018	Eliaili MPC	23311	Placement and Resource Services	Contractors	6200225451	600
03/07/2018	Woodhouse Support Services Ltd	23433	Placement and Resource Services	Security services	6200224132	16,250.00
03/07/2018	Foster Care Link Limited	16350	Placement and Resource Services	Contact for looked after children	6200225867	16,250.00
03/07/2018	Foster Care Link Limited	16350	Placement and Resource Services	Hire of transport	6200221549	265
03/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Other professional fees	6200221548	324
03/07/2018	Foster Care Link Limited	16350	Placement and Resource Services	Consultants	6200221887	428
03/07/2018	Foster Care Link Limited	16350	Placement and Resource Services	Financial services	6200225056	447.3
03/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Ict services	6200221551	468

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03/07/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Residential children's homes	6200225167	523.2
03/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Social community care supplies and services	6200223650	595.9
03/07/2018	ECASS	12163	Placement and Resource Services	Activities & events	6200224577	595.9
03/07/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Consultants	6200225950	595.9
03/07/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Provisions	6200225953	595.9
03/07/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Advertising (non staff)	6200225955	595.9
03/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Contractors	6200225956	595.9
03/07/2018	Children of All Nations Ltd	19277	Placement and Resource Services	Trees & shrubs maintenance	6200225958	595.9
03/07/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Cleaning and domestic supplies	6200225999	606.18
03/07/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Legal fees	6200224385	631.26
03/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Social community care supplies and services	6200222654	1,020.00
03/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Cleaning and domestic supplies	6200226222	1,093.40
03/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Education	6200223874	1,131.90
03/07/2018	ECASS	12163	Placement and Resource Services	Cleaning and domestic supplies	6200226618	1,674.20
03/07/2018	ECASS	12163	Placement and Resource Services	Contractors	6200226619	1,867.80
03/07/2018	Netpex Ltd	20675	Placement and Resource Services	Contractors	6200222648	2,040.00
03/07/2018	Van-Haaren & Son	1653	Provision and Independence Services	Social community care supplies and services	6200223220	2,040.00
03/07/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Maintenance of roads & paths - general	6200223222	2,040.00
03/07/2018	Fleet Tutors	14405	School Effectiveness	Maintenance of roads & paths - general	6200223221	2,232.00
03/07/2018	Fleet Tutors	14405	School Effectiveness	Contractors	6200221934	2,875.00
03/07/2018	Fleet Tutors	14405	School Effectiveness	Books	6200226992	2,989.80
03/07/2018	Fleet Tutors	14405	School Effectiveness	Hire of transport	6200221453	3,515.00
03/07/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200223088	448.7
03/07/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227135	790.1
03/07/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200222518	877.08
03/07/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227786	955.81
03/07/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200227136	1,008.14
03/07/2018	Fleet Tutors	14405	School Effectiveness	Provisions	6200225443	1,479.14
03/07/2018	SFEDI Enterprises limited	19677	Skills (Service)	Provisions	6200221991	5,400.00
03/07/2018	City & Guilds	605	Skills (Service)	Provisions	6200225772	17,100.00
03/07/2018	Oxford Computer Consultants Ltd	2008	Strategic Commissioning (Serv)	Social community care supplies and services	6200221072	254.02
03/07/2018	Osborne Thomas Ltd	20201	Transformation Team (Serv)	Security services	6200225910	257.98
03/07/2018	Osborne Thomas Ltd	20201	Transformation Team (Serv)	Provisions	6200226624	277.34
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200222957	287.7
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200222970	300
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200221926	315
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Vending machine supplies	6200224223	464.76
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Vending machine supplies	6200224231	490.8
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223787	1,043.40
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200221488	1,409.70
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200224966	3,575.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200224134	4,070.11
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Healthcare	6200226045	50,668.80
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226127	1,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	X auditors fees - corporate	6200224071	274.99
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200225729	529.99

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03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer software	6200221883	540
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200223437	540
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Animal upkeep	6200223436	600
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200224781	600
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff training	6200222045	809.99
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200222968	809.99
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200224782	984
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200222082	1,020.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223301	12,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226754	625
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221727	1,052.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227562	1,500.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228053	3,815.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Taxi service	6200224568	9,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultancy - nec	6200220334	312
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultancy - nec	6200222718	323.88
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200226490	323.88
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228418	333.6
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200225919	339.6
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200228411	340.8
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228417	355.2
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Sreet & traffic management	6200227127	701.07
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200228415	5,064.67
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Office supplies	6200225530	5,771.38
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228413	6,191.71
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Examination fees	6200228412	7,173.50
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200228416	8,029.54
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225577	936
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225386	2,160.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223313	12,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223295	66,231.60
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200225828	10,560.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200223463	19,920.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200227667	399.2
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Supported accomodation	6200226203	482.25
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224324	933
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other agencies	6200226729	957
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer hardware	6200224548	1,987.92
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223791	2,400.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer hardware	6200224372	3,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture	6200222996	1,392.49
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Electricity	6200225556	1,510.93
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Electricity	6200226103	4,001.42
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent deposit scheme	6200216274	4,500.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Electricity	6200226354	4,638.07
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Electricity	6200227325	23,730.00

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03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Electricity	6200227009	1,350.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221423	52,200.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Vehicle repairs and maintenance	6200221168	14,814.02
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Delivery services	6200221167	38,151.61
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other agencies	6200221734	3,360.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227018	10,361.34
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200227017	58,151.61
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200227016	119,181.54
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228539	1,269.41
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223866	11,612.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224395	12,384.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223464	13,361.50
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227072	25,100.25
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Financial services	6200222944	270
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222623	355
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221897	360
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222621	375
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222625	390
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commissioned home care	6200221636	432
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Arts & leisure services - nec	6200224941	450
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Water charges	6200222619	550
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200222917	588
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commissioned home care	6200221559	600
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Residential children's homes	6200226148	624
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Non specific building repairs and maintenance	6200221890	627.6
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200221744	660
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education - NEC	6200222605	660
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200226082	741.6
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200226147	948
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Subscriptions	6200223306	960
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Non specific building repairs and maintenance	6200226149	980.4
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education - NEC	6200222616	1,050.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Telephone costs	6200221982	1,083.60
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture	6200222208	1,344.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commissioned home care	6200224147	2,588.40
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Delivery services	6200224609	3,540.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Telephone costs	6200222116	1,890.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Security services	6200224129	252
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200223864	594.3
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Non specific building repairs and maintenance	6200225500	262,500.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224676	698.06
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224580	788.25
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200225017	2,020.37
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227087	2,872.80
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200224146	594
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226821	290.53

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03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200225021	1,150.47
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200221105	1,160.05
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200225877	700
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200224951	493.31
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222464	306
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Management fees	6200223708	412.06
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224053	435.43
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200221337	653.4
03/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Licence costs	6200221169	1,214.87
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200225700	1,320.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Weekly allowance	6200226499	1,789.20
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224115	17,994.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221923	1,710.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other educational fees	6200224331	276
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224954	901.18
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200205018	5,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Telephone costs	6200221937	5,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221505	11,607.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Delivery services	6200226429	1,933.75
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200226430	2,139.85
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200225483	2,370.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200225524	3,318.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224699	288.12
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227187	300
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223413	568.18
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200224378	264.23
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	#N/A	6200224379	399.94
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200222657	1,357.07
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226461	3,796.60
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200223254	11,006.82
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200223250	12,249.78
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226066	25,372.61
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Advertising (non staff)	6200226061	27,747.47
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226065	28,856.82
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226064	36,085.91
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200223255	77,592.89
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200228303	89,189.72
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200228309	103,363.03
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222489	250
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221813	336
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221815	453.6
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224864	536.22
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223334	709.74
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223321	1,518.17
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227104	2,574.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224563	500

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03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222232	1,650.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227142	1,800.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222352	2,039.24
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225892	4,759.88
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225482	7,034.40
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227428	19,812.89
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228394	29,601.60
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228305	30,546.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224124	55,467.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	File storage	6200226901	251.71
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227097	255.89
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Advertising (non staff)	6200227098	258
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200227084	382.96
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Grounds maintenance - general	6200226890	547.06
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Almo-formerly tenant management	6200226885	559.07
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200221936	650.4
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226881	756
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200221935	795.6
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200221930	1,492.80
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Almo-formerly tenant management	6200225928	1,699.20
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff training	6200226884	2,770.80
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of rooms/halls	6200222508	261.36
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226508	307.49
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200226498	460.8
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224859	480
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff advertising	6200227102	578.4
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200227445	630.72
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200225982	946.8
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200227952	1,014.91
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200227656	3,868.42
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200226980	9,500.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other educational fees	6200226985	9,500.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224067	35,180.08
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200222646	88,050.10
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227568	155,362.16
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223876	297,626.92
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Temporary staff	6200224068	335,684.65
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223484	8,522.64
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224989	5,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200220454	2,415.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Independence equipment under 18	6200224190	2,484.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224189	2,794.50
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224193	3,105.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223762	4,347.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223761	4,968.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200225064	5,899.50

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03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200225343	250
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200223116	300
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200224015	480
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227511	298.68
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other educational fees	6200219302	374.4
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222415	380.64
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225871	414
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200216279	462
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other educational fees	6200216280	516
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223476	655.8
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225698	680
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228187	2,152.80
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200219303	360
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200216278	419.4
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200223477	432
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200225863	680
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200226563	1,062.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224575	12,096.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223641	5,910.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture & soft furnishing - nec	6200228055	3,600.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Gas	6200224170	4,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200219656	4,500.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commissioned home care	6200223145	18,000.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200132063	688
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221109	4,176.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200225479	4,752.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223733	312.01
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200220644	1,680.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223962	4,320.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227386	4,500.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200221741	950
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200222659	2,584.32
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff advertising	6200225055	2,858.08
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200223793	3,296.48
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff advertising	6200224566	4,836.37
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200223792	7,008.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff advertising	6200224933	8,949.76
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200227419	9,214.79
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Arts & leisure services - nec	6200221682	11,316.38
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200223383	14,388.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200223384	14,622.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200225887	789.6
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224950	1,440.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224186	2,160.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224185	2,700.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224187	2,700.00

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03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224188	2,700.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200227022	19,200.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200222555	475
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200222182	500
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200222391	500
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200222394	500
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222679	500
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222907	500
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224995	500
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200222104	800
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200222103	1,525.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200222052	2,300.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Non specific building repairs and maintenance	6200224148	400
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Non specific building repairs and maintenance	6200226562	99,820.00
03/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221125	5,691.84
03/07/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Provisions	6200225766	6,470.11
03/07/2018	Civica UK Ltd	1860	Information Governance & Data Protection	Social community care supplies and services	6200221272	5,519.96
03/07/2018	Hugh Symons Information	14303	Property and Asset Management	Provisions	6200225693	5,657.47
03/07/2018	The Project Centre Ltd	2308	Regeneration and Growth	Provisions	6200222365	5,888.00
03/07/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Social community care supplies and services	6200221127	6,319.87
03/07/2018	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Provisions	6200225765	6,472.42
03/07/2018	Osborne Thomas Ltd	20201	Neighbourhoods & Commercial Services	Social community care supplies and services	6200225701	6,502.18
03/07/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Provisions	6200221458	7,210.46
03/07/2018	GBNS Partnership Limited	910859	Capital Schemes	Provisions	6200221126	7,524.00
03/07/2018	NPS London Ltd	12286	Capital Schemes	Social community care supplies and services	6200221553	7,570.64
03/07/2018	Linton Signs London Ltd	20937	Capital Schemes	Provisions	6200225817	7,681.04
03/07/2018	Cycle Confident Ltd	18919	Capital Schemes	Social community care supplies and services	6200225702	8,118.00
04/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Provisions	6200222770	14,888.34
04/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Social community care supplies and services	6200223077	440.4
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200224465	3,631.20
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Computer software	6200225697	4,402.46
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Delivery services	6200221431	5,018.11
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200221595	835.49
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200228755	58,226.20
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200226368	2,416.70
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Hire of transport	6200227744	804
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Maintenance of roads & paths - general	6200221895	5,926.84
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Activities & events	6200225833	2,486.16
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Vehicle repairs and maintenance	6200220919	10,002.54
04/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Contractors	6200222491	267.25
04/07/2018	CDW Limited	10916	Borough of Culture	Recycling	6200227708	321.44
04/07/2018	Office Depot UK Ltd	866	Business Hub	Education - NEC	6200222517	410.97
04/07/2018	Osborne Property Services Limited	911019	Capital Schemes	Publications	6200225735	502.38
04/07/2018	Osborne Property Services Limited	911019	Capital Schemes	Vending machine supplies	6200225832	3,220.63
04/07/2018	Osborne Property Services Limited	911019	Capital Schemes	Provisions	6200224694	1,450.59
04/07/2018	Osborne Property Services Limited	911019	Capital Schemes	Social community care supplies and services	6200225328	2,094.93

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04/07/2018	Osborne Property Services Limited	911019	Capital Schemes	Social community care supplies and services	6200220914	372.42
04/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Refuse collection and disposal	6200220923	768.49
04/07/2018	General Dynamics Information	16783	Customer Services Unit	Education	6200220920	1,726.25
04/07/2018	Nairn Purss	6824	Div Director Children & Fam (Service)	Recycling	6200225331	558.51
04/07/2018	Good Skills Training	21635	Education Support Service	Delivery services	6200220915	631.79
04/07/2018	Royal Mail	1429	Electoral Services (Service)	Education	6200220921	700.51
04/07/2018	Beartuza Theatre Company	21440	Head of Culture & Communities	Vehicle repairs and maintenance	6200220922	1,183.01
04/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Maintenance of roads & paths - general	6200224696	1,206.08
04/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Activities & events	620022490	695.14
04/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Provisions	6200224695	1,160.47
04/07/2018	e.on Energy	3523	Housing Access	Education - NEC	6200222512	1,344.15
04/07/2018	C T Plus Limited	8043	Inclusion Service	Water charges	6200221137	1,601.12
04/07/2018	C T Plus Limited	8043	Inclusion Service	Ict services	6200220918	657.16
04/07/2018	C T Plus Limited	8043	Inclusion Service	Social community care supplies and services	6200220913	2,116.31
04/07/2018	C T Plus Limited	8043	Inclusion Service	Maintenance of roads & paths - general	6200224697	315.16
04/07/2018	Office Depot UK Ltd	866	Investment Business & Employment	Provisions	6200223143	319.1
04/07/2018	CDW Limited	10916	IT Operations	Ict services	6200222493	509.5
04/07/2018	CDW Limited	10916	IT Operations	Soc serv semi independ accommodation	6200222495	755.56
04/07/2018	DX Network Services Ltd	897	Legal Services	Ict services	6200222494	4,265.20
04/07/2018	British Telecommunications plc	485	Members' Services	Water charges	6200221135	458.12
04/07/2018	First Person Limited	21704	Museums & Galleries	Equipment	6200224751	468
04/07/2018	NPS London Ltd	12286	Music Service (Trading)	Education - NEC	6200222516	533.07
04/07/2018	ECASS	12163	NELFT	Healthcare	6200223128	812.1
04/07/2018	Medacs Homecare	330	OP/PD Assessment	Sreet & traffic management	6200220916	978.7
04/07/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Financial services	6200221136	999.51
04/07/2018	Care Haven (UK) Limited	21577	Placement and Resource Services	Consultants	6200222498	1,315.86
04/07/2018	Brighter Futures Foster Care Ltd	21938	Placement and Resource Services	Social community care supplies and services	6200227032	1,332.68
04/07/2018	Brighter Futures Foster Care Ltd	21938	Placement and Resource Services	Contractors	6200222499	1,394.21
04/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Consultants	6200225746	1,443.75
04/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Education - NEC	6200222497	1,499.28
04/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200221138	1,617.27
04/07/2018	Brighter Futures Foster Care Ltd	21938	Placement and Resource Services	Activities & events	6200225734	3,382.68
04/07/2018	Brighter Futures Foster Care Ltd	21938	Placement and Resource Services	Social community care supplies and services	6200227034	262.22
04/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Education	6200223781	626.13
04/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200221729	1,429.20
04/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200226362	14,930.40
04/07/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Contact for looked after children	6200225855	16,416.55
04/07/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Contact for looked after children	6200225849	18,422.26
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Contact for looked after children	6200225856	3,390.37
04/07/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Contact for looked after children	6200225850	5,550.85
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Contact for looked after children	6200225851	2,437.50
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Contact for looked after children	6200225857	2,437.50
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200226276	1,521.30
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Provisions	6200226273	2,134.63
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Contact for looked after children	6200225852	22,170.62
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Equipment	6200228137	297.6

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04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200224401	940.8
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200224403	940.8
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Printing and stationery	6200226274	1,384.37
04/07/2018	ECASS	12163	Safeguarding & Family Support Group	Provisions	6200224400	1,563.60
04/07/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Independence equipment under 18	6200224463	2,211.60
04/07/2018	Campion Electrics Ltd	910039	Capital Schemes	Social community care supplies and services	6200226267	351.45
04/07/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Social community care supplies and services	6200221884	812.4
05/07/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	Activities & events	6200224470	898.8
05/07/2018	British Telecommunications plc	483	Corporate Development	Rent allowance / payment	6200226275	2,198.41
05/07/2018	CDW Limited	10916	Early Help 0-11	Independence equipment under 18	6200224469	720
05/07/2018	InterQuest Group (UK) Ltd	22558	Head of ICT	Independence equipment under 18	6200224468	2,808.00
05/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Education - NEC	6200222513	1,024.17
05/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Electricity	6200225453	375
05/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Electricity	6200227040	12,322.62
05/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Electricity	6200223310	702
05/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Ict services	6200227089	839.89
05/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Taxi service	6200225449	4,182.00
05/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Education	6200223472	360
05/07/2018	CDW Limited	10916	Housing Access	Computer network costs	6200224698	840
05/07/2018	Waltham Forest Services Limited	23266	Housing Access	Equipment hire	6200227792	2,534.80
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Electricity	6200221429	9,600.00
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Ict services	6200221428	10,800.00
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Computer hardware	6200221430	13,020.00
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Vending machine supplies	6200225648	270
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Printing and stationery	6200227236	287.86
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Rent allowance / payment	6200224745	300
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Publications	6200225540	550.75
05/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Equipment	6200224842	619.56
05/07/2018	Rachel Lillie	530690	Museums & Galleries	Consultancy - nec	6200223312	2,160.00
05/07/2018	Elite Gift Boxes	20042	Museums & Galleries	Agency staff	6200226028	8,207.47
05/07/2018	Meon Marketing	5419	Neighbourhood - Management	Activities & events	6200223126	10,500.00
05/07/2018	The Drive Care Home Ltd	12724	Placement and Resource Services	Activities & events	6200223127	10,500.00
05/07/2018	Netpex Ltd	20675	Placement and Resource Services	Consultancy - nec	6200223745	10,500.00
05/07/2018	Leyton Midland Cars	1166	Protection and Partnership	Printing and stationery	6200225848	10,813.44
05/07/2018	ECASS	12163	Safeguarding and Family Support 1	Furniture	6200226031	55,044.41
05/07/2018	Chrysalis Care Limited	2592	Safeguarding and Family Support 2	Other agencies	6200226214	335.25
05/07/2018	Capita Birmingham Ltd	12873	Skills (Service)	Ict services	6200223361	708
05/07/2018	Penna PLC	7976	Transformation Projects	Ict services	6200223340	2,089.39
05/07/2018	Penna PLC	7976	Transformation Projects	Advertising (non staff)	6200224552	2,611.74
05/07/2018	Penna PLC	7976	Transformation Projects	Ict services	6200225069	2,611.74
05/07/2018	Promo2U Ltd	12971	Capital Schemes	Social community care supplies and services	6200225908	2,611.74
06/07/2018	Echelon Consultancy Limited	22781	Asset Management (HRA)	Other agencies	6200228186	2,611.74
06/07/2018	Angela Mortimer Plc	23128	Business Hub	Vehicle management	6200223929	6,000.00
06/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Consultants	6200224427	720
06/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Independence equipment under 18	6200224547	900
06/07/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Taxi service	6200225906	900

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06/07/2018	Woodbridge High School	17413	Central Expenditure High Needs	Cleaning & janitorial	6200225712	519.94
06/07/2018	Office Depot UK Ltd	866	Corporate Development	Maintenance of roads & paths - general	6200224051	460
06/07/2018	General Dynamics Information	16783	Customer Services Unit	Maintenance of roads & paths - general	6200221263	303.54
06/07/2018	CDW Limited	10916	Education Support Service	Maintenance of roads & paths - general	6200222371	724.8
06/07/2018	London Letterbox Marketing	12607	Events (Serv)	Maintenance of roads & paths - general	6200221132	1,081.20
06/07/2018	Office Depot UK Ltd	866	Facilities Management	#N/A	6200225665	22,500.00
06/07/2018	Dr S Agarwal	9561	Health Care	Provisions	6200226606	551.23
06/07/2018	The Lyndhurst Surgery	19068	Health Care	Provisions	6200225062	560.68
06/07/2018	The Project Centre Ltd	2308	Highways (Service)	Provisions	6200227103	352,346.31
06/07/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Provisions	6200227323	352,346.31
06/07/2018	Total Merchandise Ltd	20639	Housing Access	Vending machine supplies	6200222358	322.54
06/07/2018	HCL Axon	19339	IT Operations	General materials	6200171774	304.76
06/07/2018	Global Games Sports	20659	Leisure (Serv)	Commisioned home care	6200227781	472.1
06/07/2018	Addison Lee Ltd	20274	Members' Services	Delivery services	6200224919	488.06
06/07/2018	Civica UK Ltd	1860	Neighbourhood - Selective Licensing & Re	#N/A	6200227024	488.06
06/07/2018	MA Education Limited	19752	OP/PD Assessment	General materials	6200176950	595.48
06/07/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	#N/A	6200227780	600.43
06/07/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200225629	802.89
06/07/2018	Blue Dew Pharmacy	19565	Partnership & Sexual Health	General materials	6200176952	1,849.13
06/07/2018	Benecare Ltd	22045	Placement and Resource Services	Delivery services	6200225039	3,184.83
06/07/2018	Care 2 Share	6866	Placement and Resource Services	Provisions	6200224598	4,110.00
06/07/2018	We Care Homes	23518	Placement and Resource Services	Provisions	6200225818	4,110.00
06/07/2018	Fostering Innovations Ltd	23246	Placement and Resource Services	Provisions	6200223963	252.18
06/07/2018	Fostering Innovations Ltd	23246	Placement and Resource Services	Provisions	6200226033	336
06/07/2018	Supported Fostering Services	2511	Placement and Resource Services	Equipment	6200225862	289.31
06/07/2018	Fostering Innovations Ltd	23246	Placement and Resource Services	Provisions	6200220671	300.71
06/07/2018	Supported Fostering Services	2511	Placement and Resource Services	Equipment	6200226610	553.68
06/07/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Provisions	6200223462	561.37
06/07/2018	Select Fostercare Services Limited	20217	Placement and Resource Services	General materials	6200225099	743.68
06/07/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Provisions	6200224985	770.08
06/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Provisions	6200224987	770.08
06/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Provisions	6200224988	770.08
06/07/2018	Channels & Choices - Therapeutic	22008	Placement and Resource Services	Equipment	6200225093	770.08
06/07/2018	Office Depot UK Ltd	866	Provision and Independence Services	Financial services	6200225095	770.08
06/07/2018	Caretech UK Ltd	546	Provision and Independence Services	Provisions	6200225098	770.08
06/07/2018	Terminex Ltd. Pest Control Services	4963	Provision and Independence Services	Equipment	6200227002	770.08
06/07/2018	Tesco Corporate Gift Card	11751	Provision and Independence Services	Facilities & management services - nec	6200225083	1,768.70
06/07/2018	Lsect Ltd	20043	Skills (Service)	Education	6200221881	299
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200225101	490.82
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200221882	644
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200222663	1,049.82
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200226211	2,342.63
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225528	7,461.50
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200223276	8,356.00
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200226277	12,664.00
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200225841	1,000.00

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06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200225989	630
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200224799	7,422.00
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200224804	7,707.46
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200224800	10,847.54
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200227849	15,414.92
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Advertising (non staff)	6200224806	16,366.46
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200224990	181,274.00
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200223763	4,082.40
06/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200228299	9,800.00
06/07/2018	FIT Business Solutions Ltd	21230	Information Governance & Data Protection	Equipment	6200226822	253.56
06/07/2018	22 Design Limited	22787	Property and Asset Management	Activities & events	6200221352	1,601.64
06/07/2018	22 Design Limited	22787	Property and Asset Management	Maintenance of roads & paths - general	6200225616	1,756.08
06/07/2018	Friday Hill TMO Ltd	814	Capital Schemes	Rent allowance / payment	6200225672	301.02
06/07/2018	CWT Advertising Ltd	21501	Capital Schemes	Hire of transport	6200228009	412.72
09/07/2018	Rosanna Homes	20661	Asylum Services	Hire of transport	6200228453	464.48
09/07/2018	Rosanna Homes	20661	Asylum Services	Furniture	6200221906	6,405.00
09/07/2018	Kent County Council	2392	Business Hub	Hire of transport	6200224718	31,088.24
09/07/2018	Business Forum International	6087	Business Hub	Other agencies	6200223649	33,137.70
09/07/2018	Angela Mortimer Plc	23128	Business Hub	Hire of transport	6200227392	103,940.40
09/07/2018	Angela Mortimer Plc	23128	Business Hub	Computer software	6200224582	337
09/07/2018	NPS London Ltd	12286	Capital Schemes	Computer software	6200223579	960
09/07/2018	Robin Lee Architecture	20084	Capital Schemes	Computer software	6200225523	1,896.00
09/07/2018	Valuation Office Agency	3021	Capital Schemes	Contractors	6200224127	2,400.00
09/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Cleaning and domestic supplies	6200227570	372
09/07/2018	Premier Moves Ltd	18543	Capital Schemes	Provisions	6200222295	1,058.06
09/07/2018	Performance Networks Ltd	22571	Capital Schemes	Provisions	6200224181	1,058.06
09/07/2018	Terence O'Rourke Ltd	530512	Capital Schemes	Provisions	6200222439	2,400.00
09/07/2018	Grafham Grange School	15240	Central Expenditure High Needs	Provisions	6200222629	2,645.16
09/07/2018	Woodcroft School	1758	Central Expenditure High Needs	Provisions	6200223561	2,645.16
09/07/2018	Woodcroft School	1758	Central Expenditure High Needs	Provisions	6200223950	2,645.16
09/07/2018	Epping Forest College	2909	Central Expenditure High Needs	Provisions	6200224176	2,645.16
09/07/2018	Dr Mudher Al-Adnani	530288	Coroners	Provisions	6200224177	2,645.16
09/07/2018	Dr Mudher Al-Adnani	530288	Coroners	Provisions	6200224178	2,645.16
09/07/2018	Dr Mudher Al-Adnani	530288	Coroners	Provisions	6200224179	2,645.16
09/07/2018	Dr Mudher Al-Adnani	530288	Coroners	Provisions	6200224180	2,645.16
09/07/2018	Dr Mudher Al-Adnani	530288	Coroners	Provisions	6200224182	2,645.16
09/07/2018	Gnome House CIC	20566	Director Regen and Growth	Provisions	6200224183	2,645.16
09/07/2018	The Dartington Hall Trust	6602	Div Director Children & Fam (Service)	Provisions	6200224184	2,645.16
09/07/2018	Pipeline Drain Solutions Ltd	18121	Education Support Service	Provisions	6200222912	3,306.24
09/07/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Provisions	6200223729	9,094.80
09/07/2018	Total Gas & Power	6864	Energy Management	Provisions	6200223730	9,468.00
09/07/2018	Kent County Council (Kcs)	1007	Energy Management	Cleaning and domestic supplies	6200224439	11,178.00
09/07/2018	Kent County Council (Kcs)	1007	Energy Management	Cleaning and domestic supplies	6200224438	11,620.98
09/07/2018	Kent County Council (Kcs)	1007	Energy Management	Provisions	6200223799	12,624.00
09/07/2018	Kent County Council (Kcs)	1007	Energy Management	Cleaning and domestic supplies	6200224440	12,750.00
09/07/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Social community care supplies and services	6200224436	13,386.00

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09/07/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Highways equipment & materials	6200225651	15,000.00
09/07/2018	Orangebox Ltd	14290	Facilities Management - Premises	Provisions	6200223106	15,750.00
09/07/2018	Wessex Products (Leasing) Ltd	15512	Halls	Provisions	6200222533	16,315.20
09/07/2018	PB's Independent Deliveries	2629	Halls	Provisions	6200227101	17,056.80
09/07/2018	Penna PLC	7976	Head of Capital Programmes	Agency staff	6200223657	3,900.00
09/07/2018	The Project Centre Ltd	2308	Highways (Service)	Legal fees	6200221173	406.78
09/07/2018	Forum Landscape Ltd	22946	Housing Access	Provisions	6200225754	300
09/07/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	#N/A	6200226118	1,796.78
09/07/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	#N/A	6200226119	1,796.78
09/07/2018	Back Care Solutions Ltd	13963	Housing Access	Provisions	6200223466	10,322.40
09/07/2018	Waltham Forest Citizen Advice Burea	1670	Housing Access	Soc serv semi independ accommodation	6200221068	48,108.62
09/07/2018	The Marian Mission Educational	10367	Inclusion Service	#N/A	6200224722	48,108.62
09/07/2018	C T Plus Limited	8043	Inclusion Service	Provisions	6200204565	5,818.07
09/07/2018	Venn Group Ltd	3674	IT Change	Agency staff	6200223731	59,581.20
09/07/2018	Servelec HSC	5057	IT Change	Provisions	6200223839	59,581.20
09/07/2018	Venn Group Ltd	3674	IT Change	Agency staff	6200224135	166,770.00
09/07/2018	Venn Group Ltd	3674	IT Change	Temporary staff	6200223232	12,621.60
09/07/2018	Safda Mahmood Limited	20337	Legal Services	Temporary staff	6200223788	12,621.60
09/07/2018	BPP Professional Education Ltd	6640	Legal Services	Provisions	6200228692	21,915.66
09/07/2018	BPP Professional Education Ltd	6640	Legal Services	Provisions	6200228704	39,708.57
09/07/2018	BPP Professional Education Ltd	6640	Legal Services	Provisions	6200228712	76,676.84
09/07/2018	Barry McGuigan Boxing Academy Ltd	18671	Leisure (Serv)	Publicity	6200224541	165,600.00
09/07/2018	Le Chateau Textiles Ltd	2090	Museums & Galleries	Grounds maintenance - general	6200225538	1,231.68
09/07/2018	NPS London Ltd	12286	Music Service (Trading)	Provisions	6200228452	287.86
09/07/2018	NPS London Ltd	12286	Music Service (Trading)	Provisions	6200227790	4,300.00
09/07/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Provisions	6200227888	5,375.00
09/07/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Provisions	6200225542	478.8
09/07/2018	Bloom Pocrement Services Ltd	21239	Neighbourhood - Selective Licensing & Re	Provisions	6200222669	536.4
09/07/2018	Haven Care Ltd	18194	OP/PD Assessment	Staff training	6200228750	598.8
09/07/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Provisions	6200222837	725.34
09/07/2018	My Choice Children's Homes Ltd	21360	Placement and Resource Services	Provisions	6200224553	1,530.00
09/07/2018	Family Works Fostering	23152	Placement and Resource Services	Ict services	6200222424	1,556.40
09/07/2018	My Choice Children's Homes Ltd	21360	Placement and Resource Services	Provisions	6200222466	1,556.40
09/07/2018	Bevan Brittan LLP	6469	Procurement	Other professional fees	6200224709	1,556.40
09/07/2018	Vivette Wright-Rose	18672	Protection and Partnership	Grounds maintenance - general	6200227211	2,439.12
09/07/2018	Snaresbrook Arts Project	17536	Provision and Independence Services	Maintenance of roads & paths - general	6200222875	540
09/07/2018	C T Plus Limited	8043	Provision and Independence Services	Maintenance of roads & paths - general	6200223914	887.6
09/07/2018	Brake Bros Foodservice Ltd	472	Provision and Independence Services	Maintenance of roads & paths - general	6200222199	1,475.58
09/07/2018	Caretech UK Ltd	546	Provision and Independence Services	Maintenance of roads & paths - general	6200224014	2,097.00
09/07/2018	CDW Limited	10916	Provision and Independence Services	Delivery services	6200224720	2,097.00
09/07/2018	CDW Limited	10916	Provision and Independence Services	Social community care supplies and services	6200225708	2,993.76
09/07/2018	Van-Haaren & Son	1653	Provision and Independence Services	Social community care supplies and services	6200228700	2,993.76
09/07/2018	Posturite (UK) Ltd	1939	Safeguarding & Family Support Group	Social community care supplies and services	6200223588	288
09/07/2018	ECASS	12163	Safeguarding & Family Support Group	Printing and stationery	6200222373	300
09/07/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200224121	400
09/07/2018	ECASS	12163	Safeguarding & Family Support Group	Provisions	6200227396	254.74

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09/07/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200227223	1,165.39
09/07/2018	Leyton Midland Cars	1166	Skills (Service)	Subscriptions	6200223734	1,304.74
09/07/2018	Association of Accounting Technicia	20687	Skills (Service)	File storage	6200224460	1,362.00
09/07/2018	Horizon Security Limited	7051	Skills (Service)	Provisions	6200226282	3,445.84
09/07/2018	Waltham Forest Citizen Advice Burea	1670	Strategic Commissioning (Serv)	Social community care supplies and services	6200227878	377.04
09/07/2018	Leyton&stone Designers	20809	Strategic Regeneration (Service)	Social community care supplies and services	6200225084	1,412.46
09/07/2018	Birlem Ltd	19711	Transport	Social community care supplies and services	6200224855	287.04
09/07/2018	Waltham Forest Citizen Advice Burea	1670	Troubled Families	Grounds maintenance - general	6200227463	393.52
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200224073	810
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Publications	6200227177	885.32
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other agencies	6200223889	924.56
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture & soft furnishing - nec	6200224479	262.49
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222213	284.85
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223457	292.25
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200221963	298.3
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	#N/A	6200221964	298.3
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223940	298.3
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224546	300.25
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200223277	376.73
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224425	400.8
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200223280	483.72
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224578	572.99
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200225674	691.2
09/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200221426	777.6
09/07/2018	BioBag Limited	19701	Waste Management	Provisions	6200224461	842.4
09/07/2018	Camden Community Law Centre	23510	Homelessness (Service)	Hire of transport	6200224712	924.91
09/07/2018	Act Now Training Ltd	10102	Information Governance & Data Protection	Hire of transport	6200225441	994.23
09/07/2018	Act Now Training Ltd	10102	Information Governance & Data Protection	General materials	6200223278	997.09
09/07/2018	Osborne Thomas Ltd	20201	Neighbourhoods & Commercial Services	Hire of transport	6200224711	1,191.01
09/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Provisions	6200225442	1,683.62
09/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Provisions	6200225440	1,765.88
09/07/2018	Neesha Badhan Arts Management	23396	Capital Schemes	Provisions	6200224714	1,839.85
09/07/2018	Jan Kattein Architects Ltd	17644	Capital Schemes	Provisions	6200224472	5,409.60
09/07/2018	Commonplace Digital Ltd	20427	Capital Schemes	Provisions	6200224561	9,038.40
10/07/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Equipment	6200224328	296.09
10/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Provisions	6200221342	272.28
10/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Provisions	6200226094	380.4
10/07/2018	Ryanicare Fostering Ltd	10448	Asylum Services	Education	6200228740	520.74
10/07/2018	Capstone Foster Care (South East) L	6630	Asylum Services	Other surveys	6200228569	815.21
10/07/2018	Ryanicare Fostering Ltd	10448	Asylum Services	Activities & events	6200228570	962.53
10/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200228749	1,044.26
10/07/2018	Wood Street Walls CIC	20686	Borough of Culture	Animal upkeep	6200224894	1,515.36
10/07/2018	Hays Specialist Recruitment Ltd	20673	Borough of Culture	Social community care supplies and services	6200227071	1,622.88
10/07/2018	Richard John Clarke Ltd	20708	Capital Schemes	Social community care supplies and services	6200228542	1,818.18
10/07/2018	Premier Moves Ltd	18543	Capital Schemes	Activities & events	6200223918	405
10/07/2018	GBNS Partnership Limited	910859	Capital Schemes	Contractors	6200228487	288

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10/07/2018	CVSS Ltd	17947	CCTV	Activities & events	6200221251	712.8
10/07/2018	OpenView Security Solutions Limited	3519	CCTV	Provisions	6200223576	480
10/07/2018	OpenView Security Solutions Limited	3519	CCTV	Provisions	6200225437	2,175.00
10/07/2018	OpenView Security Solutions Limited	3519	CCTV	Provisions	6200227213	3,174.34
10/07/2018	OpenView Security Solutions Limited	3519	CCTV	Provisions	6200227064	3,967.92
10/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Provisions	6200228322	4,364.71
10/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Provisions	6200225984	9,600.00
10/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200224244	74,457.22
10/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Subscriptions	6200225447	277.2
10/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Healthcare	6200223494	888.86
10/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Equipment	6200225732	941.1
10/07/2018	Walthamstow Village Montessorii	20323	Central Expenditure High Needs	Hire of transport	6200225666	1,772.02
10/07/2018	Smilers Day Nursery	850030	Central Expenditure High Needs	Provisions	6200222969	338
10/07/2018	Bright Futures Care Ltd	9197	Central Expenditure High Needs	Provisions	6200222664	259.32
10/07/2018	London Letterbox Marketing	12607	Communications	Rent allowance / payment	6200225043	295.2
10/07/2018	Mount Cars Ltd	11523	Coroners	#N/A	6200228197	311.31
10/07/2018	Forensic Pathology Opinion Ltd	20866	Coroners	Refuse collection and disposal	6200228252	320
10/07/2018	Triumph Furniture Limited	20817	Corporate Accountancy (Service)	Provisions	6200222088	324
10/07/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Provisions	6200221176	351.36
10/07/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	Provisions	6200223227	450
10/07/2018	Triumph Furniture Limited	20817	Customer Services Unit	Equipment	6200223585	472.56
10/07/2018	J C Decaux UK Ltd	1839	Director Regen and Growth	Provisions	6200222638	483.8
10/07/2018	Prepaid Financial Services Ltd	19460	Div Director Adult Social Care (Service)	Printing and stationery	6200224750	549.6
10/07/2018	The Lloyd Park Centre	2128	Early Help 0-11	Printing and stationery	6200224428	555
10/07/2018	Npower Business Soutltions Ltd	4228	Energy Management	Provisions	6200222216	600
10/07/2018	Npower Business Soutltions Ltd	4228	Energy Management	Social community care supplies and services	6200225901	663.84
10/07/2018	William Johnston	19854	Estates & Valuations	Printing and stationery	6200223427	802.2
10/07/2018	Wilding Sound Ltd	1743	Halls	Provisions	6200222639	1,141.20
10/07/2018	Wilding Sound Ltd	1743	Halls	Equipment	6200228188	1,255.80
10/07/2018	Wilding Sound Ltd	1743	Halls	Provisions	6200221880	1,540.80
10/07/2018	Waltham Forest Services Limited	23266	Halls	Provisions	6200222011	1,591.05
10/07/2018	Wilding Sound Ltd	1743	Halls	Provisions	6200222044	1,845.00
10/07/2018	Wilding Sound Ltd	1743	Halls	Provisions	6200220261	2,465.28
10/07/2018	Waltham Forest Services Limited	23266	Halls	Examination fees	6200224558	294.6
10/07/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Provisions	6200225454	558
10/07/2018	Mag:Net Solutions Ltd	6989	Head of Service - Revs & Bens	Provisions	6200222955	558.75
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Examination fees	6200224748	780
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200221123	930.24
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200225459	2,079.00
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Ict services	6200226870	9,525.60
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200224522	297.55
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200223447	3,296.40
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200224567	252
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200222783	268.2
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Animal upkeep	6200225755	269.95
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200224744	275.29

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10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200224008	291.55
10/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200224862	333.96
10/07/2018	Medigold Health Consultancy Ltd	16916	Human Resources	Rent allowance / payment	6200227655	347.16
10/07/2018	Jays Homecare Ltd	262	Inclusion Service	Social community care supplies and services	6200223430	355.15
10/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Provisions	6200225647	387.34
10/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Taxi service	6200225015	342
10/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Social community care supplies and services	6200224329	508.5
10/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Non specific building repairs and maintenance	6200224840	1,163.74
10/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Maintenance of roads & paths - general	6200224333	1,174.80
10/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Other educational fees	6200224325	1,674.00
10/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Printing and stationery	6200222448	14,784.00
10/07/2018	Resources for Autism	16131	Inclusion Service	Printing and stationery	6200226762	662.71
10/07/2018	Waltham Forest Parent Forum	16144	Inclusion Service	Healthcare	6200225142	680
10/07/2018	C T Plus Limited	8043	Inclusion Service	Consultants	6200227003	2,395.55
10/07/2018	London Borough of Bromley	501	Inclusion Service	Contractors	6200221107	948
10/07/2018	Passion8 Caterers Ltd	20910	Inclusion Service	Staff training	6200222724	1,241.38
10/07/2018	Venn Group Ltd	3674	IT Change	Computer software	6200225675	8,880.00
10/07/2018	CDW Limited	10916	IT Operations	Other local authorities	6200224131	336
10/07/2018	CDW Limited	10916	IT Operations	Printing and stationery	6200224454	450
10/07/2018	Office Depot UK Ltd	866	Legal Services	Cleaning & janitorial	6200194626	594
10/07/2018	CLOA (Chief Cultural & Leisure Offi	16489	Leisure (Serv)	Equipment	6200223441	1,714.56
10/07/2018	Bywaters (Leyton) Ltd	273	Leisure (Serv)	Ict services	6200227126	588
10/07/2018	Matchbench Ltd	8801	Neighbourhood - Housing	Rent allowance / payment	6200198019	892.5
10/07/2018	LEEC Ltd	910324	Neighbourhood - Selective Licensing & Re	Social community care supplies and services	6200222886	892.5
10/07/2018	Seton	1469	Neighbourhood - Selective Licensing & Re	Agency staff	6200221542	3,929.39
10/07/2018	Chartered Institute of	567	Neighbourhood - Selective Licensing & Re	Rent allowance / payment	6200223056	6,169.20
10/07/2018	Chartered Institute of	567	Neighbourhood - Selective Licensing & Re	Healthcare	6200221206	270
10/07/2018	Lonsdale Lodge	9215	NELFT	Provisions	6200226496	499.2
10/07/2018	Lonsdale Lodge	9215	NELFT	Social community care supplies and services	6200224946	600
10/07/2018	Metropolitan Housing	21031	OP/PD Assessment	Rent allowance / payment	6200224330	731.94
10/07/2018	Metropolitan Housing	21031	OP/PD Assessment	Rent allowance / payment	6200224069	810
10/07/2018	Action on Hearing Loss	1955	OP/PD Assessment	Catering - NEC	6200222845	813.6
10/07/2018	Action on Hearing Loss	1955	OP/PD Assessment	Staff advertising	6200224725	900
10/07/2018	Action on Hearing Loss	1955	OP/PD Assessment	Hire of rooms/halls	6200221891	1,344.00
10/07/2018	Action on Hearing Loss	1955	OP/PD Assessment	Catering - NEC	6200225891	1,831.20
10/07/2018	Action on Hearing Loss	1955	OP/PD Assessment	Rent allowance / payment	6200222987	2,250.00
10/07/2018	Haven Care Ltd	18194	OP/PD Assessment	Non specific electrical	6200225439	3,331.20
10/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Social community care supplies and services	6200225071	3,600.00
10/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Other professional fees	6200224540	3,765.00
10/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Rent allowance / payment	6200222988	4,000.00
10/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Rent allowance / payment	6200224464	5,400.00
10/07/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Weekly allowance	6200223134	12,751.67
10/07/2018	NSL Services Group	6101	Parking	Provisions	6200227716	16,715.76
10/07/2018	NSL Services Group	6101	Parking	Provisions	6200227841	968.6
10/07/2018	NSL Services Group	6101	Parking	Provisions	6200227075	7,500.00
10/07/2018	NSL Services Group	6101	Parking	Provisions	6200227313	1,500.00

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10/07/2018	NSL Services Group	6101	Parking	Provisions	6200227660	1,500.00
10/07/2018	NSL Services Group	6101	Parking	Provisions	6200228386	1,500.00
10/07/2018	NSL Services Group	6101	Parking	Provisions	6200225580	798
10/07/2018	NSL Services Group	6101	Parking	Rent allowance / payment	6200225579	1,050.00
10/07/2018	Catherine Mary McLoughlin	530016	Parks	Provisions	6200226281	1,260.00
10/07/2018	J B Riney & Co Ltd	910367	Parks	Provisions	6200226355	1,260.00
10/07/2018	J B Riney & Co Ltd	910367	Parks	Provisions	6200224848	1,534.50
10/07/2018	J B Riney & Co Ltd	910367	Parks	Provisions	6200225068	1,655.25
10/07/2018	Safestore Ltd	14014	Placement and Resource Services	Provisions	6200222777	4,500.00
10/07/2018	The Orchards	23308	Placement and Resource Services	Provisions	6200224595	4,500.00
10/07/2018	Ethelbert Specialist Homes Ltd	4114	Placement and Resource Services	Social community care supplies and services	6200226432	197,847.00
10/07/2018	Laurel Leaf Homes Ltd	21206	Placement and Resource Services	Provisions	6200223764	39,241.66
10/07/2018	Laurel Leaf Homes Ltd	21206	Placement and Resource Services	Provisions	6200223765	39,241.66
10/07/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Provisions	6200224724	60,740.00
10/07/2018	Brighter Futures Foster Care Ltd	21938	Placement and Resource Services	Staff training	6200227941	417.9
10/07/2018	Capstone Foster Care (South East) L	6630	Placement and Resource Services	Provisions	6200220727	420
10/07/2018	Ryancare Fostering Ltd	10448	Placement and Resource Services	Health & safety equip - nec	6200224873	420
10/07/2018	Brighter Futures Foster Care Ltd	21938	Placement and Resource Services	Furniture	6200228043	463.49
10/07/2018	The Limes Community And	3228	Placement and Resource Services	Provisions	6200227950	675.23
10/07/2018	Placement Support Limited	9092	Placement and Resource Services	Provisions	6200223131	685.96
10/07/2018	The Artemis Team	18174	Placement and Resource Services	Provisions	6200223784	1,106.68
10/07/2018	The Artemis Team	18174	Placement and Resource Services	Provisions	6200227942	1,349.72
10/07/2018	The Artemis Team	18174	Placement and Resource Services	Provisions	6200227939	1,643.33
10/07/2018	The Waterfront Conference Company L	13000	Planning, Policy & Strategy	Provisions	6200227936	3,038.81
10/07/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Health & safety equip - nec	6200227665	3,852.88
10/07/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200226494	146,813.92
10/07/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200226360	4,496.40
10/07/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200225839	5,012.40
10/07/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Provisions	6200226358	5,273.52
10/07/2018	Furncare Ltd	18637	Provision and Independence Services	Vending machine supplies	6200226357	5,334.00
10/07/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200226371	6,652.80
10/07/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Provisions	6200226361	8,372.40
10/07/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200221901	288.19
10/07/2018	Bywaters (Leyton) Ltd	273	Rent Accounting	Provisions	6200225627	298.8
10/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Provisions	6200226283	2,492.81
10/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Provisions	6200225860	6,099.24
10/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Voluntary organisations	6200227788	13,837.50
10/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Cleaning and domestic supplies	6200227782	13,972.50
10/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Provisions	6200227787	14,760.00
10/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Contractors	6200226159	576.2
10/07/2018	ECASS	12163	Safeguarding & Family Support Group	Electrical goods	6200222289	28,230.00
10/07/2018	ECASS	12163	Safeguarding and Family Support 2	Provisions	6200223983	672
10/07/2018	One to One Office Solutions Ltd	22837	School Effectiveness	Provisions	6200221212	1,357.92
10/07/2018	Capita Resourcing Ltd	16713	School Effectiveness	Provisions	6200226853	1,958.40
10/07/2018	Capita Resourcing Ltd	16713	School Effectiveness	Provisions	6200226046	2,191.44
10/07/2018	P&MM Ltd -Cycleplus	18962	School HR (Trading)	Provisions	6200223571	262.5

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10/07/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Provisions	6200221500	281.25
10/07/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Provisions	6200225514	284.23
10/07/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Consultants	6200228296	378
10/07/2018	Passion8 Caterers Ltd	20910	Skills (Service)	Consultants	6200228298	378
10/07/2018	Ascentis	16520	Skills (Service)	Social community care supplies and services	6200227424	413
10/07/2018	The Gladiator Group	20723	Skills (Service)	#N/A	6200226858	484.2
10/07/2018	E-Car Club Limited	22919	Transformation Team (Serv)	Cctv	6200226854	490.1
10/07/2018	Automotive Leasing	17543	Transport	Staff training	6200226855	490.1
10/07/2018	Automotive Leasing	17543	Transport	Consultancy - nec	6200226856	490.1
10/07/2018	Automotive Leasing	17543	Transport	Consultancy - nec	6200226857	490.1
10/07/2018	Automotive Leasing	17543	Transport	Activities & events	6200226861	490.1
10/07/2018	CTM Hire Ltd	21743	Transport	Computer hardware	6200226862	490.1
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227684	507.51
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Education - NEC	6200227112	525.92
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227116	525.92
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200227012	598.48
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200227014	599.36
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200227013	612.82
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200227006	627.79
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225515	642.99
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200223617	869.96
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Nps fees	6200227113	1,202.19
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222112	1,260.00
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200226044	1,260.00
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200225522	1,268.96
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200224539	1,303.46
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200227685	1,378.21
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200222109	1,386.00
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227118	1,395.43
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200225872	1,399.58
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224113	1,687.96
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227426	1,734.10
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227850	1,892.21
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200228492	1,999.40
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200226612	2,137.82
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200227851	2,439.53
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200224749	2,959.85
10/07/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	Provisions	6200225978	3,030.45
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200227853	3,079.14
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Consultants	6200228318	3,225.18
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Activities & events	6200228317	3,348.20
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Consultants	6200228320	3,521.75
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227852	3,652.58
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200227872	3,878.41
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200224703	7,878.03
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200227110	9,024.17

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10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Education	6200228057	9,180.80
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200225508	9,482.66
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226369	9,491.49
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Water charges	6200228308	9,515.44
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200226433	9,576.16
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225826	9,722.71
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200227008	9,931.39
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225320	9,948.25
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200227693	9,975.65
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224112	10,472.15
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227429	11,023.33
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Almo-formerly tenant management	6200226609	11,725.23
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Contractors	6200228493	11,996.10
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200224538	12,397.99
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227137	12,645.88
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200226284	12,749.74
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200227108	12,919.24
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cctv	6200226613	13,402.82
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200227109	13,492.48
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200227115	18,212.36
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200227114	18,236.59
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200227117	18,279.53
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Nps fees	6200227111	18,807.09
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200225819	19,271.97
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200226364	22,592.03
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200228321	23,666.75
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture & soft furnishing - nec	6200224494	1,798.56
10/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200228077	4,310.17
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Commisioned home care	6200228078	8,620.33
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200227420	259.2
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200224867	2,016.56
10/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Activities & events	6200223979	350.16
10/07/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Legal fees	6200226375	421.2
10/07/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Agency staff	6200227671	434.79
10/07/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Equipment	6200224323	462.3
10/07/2018	PricewaterhouseCoopers	1354	Neighbourhoods & Commercial Services	Rent allowance / payment	6200226001	494.93
10/07/2018	Enquin Environmental Limited	20735	Capital Schemes	Provisions	6200223970	744.71
10/07/2018	Hill Residential Limited	19019	Capital Schemes	Computer hardware	6200223973	2,137.76
10/07/2018	ROI Team	23317	Capital Schemes	Data centre hosting	6200225890	3,216.02
10/07/2018	Gort Scott Limited	17081	Capital Schemes	Subscriptions	6200226021	3,216.02
10/07/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Provisions	6200222715	3,222.84
10/07/2018	Kier Integrated Services Limited	910362	Capital Schemes	Provisions	6200223971	5,915.47
10/07/2018	Keltic Limited	13716	Capital Schemes	Provisions	6200223972	6,457.20
10/07/2018	Promo2U Ltd	12971	Capital Schemes	Social community care supplies and services	6200225037	7,943.75
10/07/2018	Promo2U Ltd	12971	Capital Schemes	Social community care supplies and services	6200225011	31,905.04
10/07/2018	Promo2U Ltd	12971	Capital Schemes	Legal fees	6200225889	31,905.04

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11/07/2018	Peabody Trust	4079	Capital Schemes	Equipment	6200223974	48,176.40
11/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Equipment	6200223980	55,037.41
11/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Hire of rooms/halls	6200226005	108,576.66
11/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Provisions	6200223770	173,070.41
11/07/2018	Bloom Procurement Services Ltd	21239	Education Welfare (Service)	Other agencies	6200227021	963.54
11/07/2018	Bloom Procurement Services Ltd	21239	Education Welfare (Service)	Provisions	6200222672	512
11/07/2018	The Oak Foundation	1707	Inclusion Service	Provisions	6200224074	640
11/07/2018	Bloom Procurement Services Ltd	21239	Investment Business & Employment	Provisions	6200220917	1,164.66
11/07/2018	Venn Group Ltd	3674	IT Change	Contractors	6200225322	1,447.20
11/07/2018	Venn Group Ltd	3674	IT Change	Grounds maintenance - general	6200222514	1,719.28
11/07/2018	Venn Group Ltd	3674	IT Change	Grounds maintenance - general	6200222515	7,201.36
11/07/2018	Venn Group Ltd	3674	IT Change	Grounds maintenance - general	6200222492	10,202.53
11/07/2018	Venn Group Ltd	3674	IT Change	Social community care supplies and services	6200223723	437.5
11/07/2018	Venn Group Ltd	3674	IT Change	Repairs & maintenance - void properties	6200221889	30,000.00
11/07/2018	Venn Group Ltd	3674	IT Change	Rent allowance / payment	6200223747	33,696.00
11/07/2018	Venn Group Ltd	3674	IT Change	Financial services	6200222430	308.06
11/07/2018	Venn Group Ltd	3674	IT Change	Contractors	6200225058	360.98
11/07/2018	Action on Hearing Loss	1955	OP/PD Assessment	Subscriptions	6200222417	377.86
11/07/2018	Medacs Homecare	330	OP/PD Assessment	Other surveys	6200222995	400
11/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Licence costs	6200222428	444.74
11/07/2018	Tailormade Training Solutions Ltd	22263	Protection and Partnership	Ict services	6200226497	600
11/07/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Interpreting fees	6200214995	1,549.37
11/07/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Other agencies	6200222927	1,814.00
11/07/2018	Penna PLC	7976	Troubled Families	Provisions	6200224000	3,500.00
11/07/2018	Kings College London	2004	Neighbourhoods & Commercial Services	Provisions	6200226374	3,500.00
11/07/2018	Laser Surveys Limited	3130	Capital Schemes	Cleaning and domestic supplies	6200222741	266
12/07/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200065178	3,845.00
12/07/2018	Atlantic Lodge Ltd	2749	Asylum Services	Furniture & soft furnishing - nec	6200224728	10,184.58
12/07/2018	RICOH UK Ltd	1240	Education Welfare (Service)	Ict services	6200224763	440.4
12/07/2018	RICOH UK Ltd	1240	Education Welfare (Service)	Activities & events	6200224764	1,054.80
12/07/2018	North East London NHS Foundation	3286	Health Care	Activities & events	6200224320	648
12/07/2018	British Telecommunications plc	485	Housing Access	Printing and stationery	6200224336	834
12/07/2018	Forefront Services Ltd	3490	Leisure (Serv)	Advertising (non staff)	6200220632	360
12/07/2018	The Orchards	23308	Placement and Resource Services	Social community care supplies and services	6200225547	369.6
12/07/2018	The Orchards	23308	Placement and Resource Services	Maintenance of roads & paths - general	6200228155	396
12/07/2018	The Orchards	23308	Placement and Resource Services	Equipment	6200223738	513.02
12/07/2018	The Orchards	23308	Placement and Resource Services	Temporary staff	6200224130	3,031.57
12/07/2018	The Orchards	23308	Placement and Resource Services	Maintenance of roads & paths - general	6200227661	5,000.00
12/07/2018	The Orchards	23308	Placement and Resource Services	Maintenance of roads & paths - general	6200221456	435
12/07/2018	Inclusive Care Support Ltd	23464	Placement and Resource Services	Ict services	6200224219	545.6
12/07/2018	Eliaili MPC	23311	Placement and Resource Services	Other educational fees	6200226622	545.6
12/07/2018	e.on Energy	3523	Rent Accounting	Provisions	6200227260	3,240.00
12/07/2018	Corporate Document Services Ltd	12967	Waste Management	Social community care supplies and services	6200222678	384
12/07/2018	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Legal fees	6200222210	768
12/07/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Provisions	6200227542	1,550.00
12/07/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Provisions	6200225829	2,266.49

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12/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200224433	3,350.00
13/07/2018	Aston Group	910031	Asset Management (HRA)	Provisions	6200225476	3,576.00
13/07/2018	Park Lodge Project	22262	Asylum Services	Social community care supplies and services	6200223096	3,850.00
13/07/2018	Newhaven16Plus	20410	Asylum Services	Provisions	6200224419	3,850.00
13/07/2018	Angela Mortimer Plc	23128	Business Hub	Provisions	6200225617	3,850.00
13/07/2018	Angela Mortimer Plc	23128	Business Hub	Provisions	6200225820	3,850.00
13/07/2018	Angela Mortimer Plc	23128	Business Hub	Cleaning & janitorial	6200221128	5,628.00
13/07/2018	Uk Training (worldwide) Limited	23360	Commercial Services Unit	Provisions	6200225471	5,628.00
13/07/2018	Local Honey Man Ltd	22687	Corporate Development	Advertising (non staff)	6200225472	6,432.00
13/07/2018	HAS Technology	3916	Div Director Adult Social Care (Service)	Provisions	6200225473	6,432.00
13/07/2018	Castle Water Ltd	21847	Energy Management	Provisions	6200225474	6,829.63
13/07/2018	Francotyp-Postalia	10626	Facilities Management	Social community care supplies and services	6200221129	7,505.12
13/07/2018	SWF Education Ltd	18148	Governor Services (Trading)	Provisions	6200225475	7,505.12
13/07/2018	Barbican Centre	20392	Head of Culture & Communities	Social community care supplies and services	6200223144	10,024.82
13/07/2018	Harrow Road GP Practice	18926	Health Care	Cleaning & janitorial	6200222058	10,680.00
13/07/2018	UK Power Networks (Operations) Ltd	910168	Highways (Service)	Provisions	6200224869	11,138.70
13/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Health & safety equip - nec	6200224871	11,138.70
13/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200222079	11,142.72
13/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200225042	11,250.00
13/07/2018	P & J Entertainments Ltd	1938	Housing Access	Provisions	6200224870	11,567.10
13/07/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Provisions	6200224872	11,567.10
13/07/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Provisions	6200224740	12,326.16
13/07/2018	London Grid Limited	20087	IT Operations	Provisions	6200226521	13,627.50
13/07/2018	London Grid Limited	20087	IT Operations	Provisions	6200227168	13,714.29
13/07/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200227170	14,171.43
13/07/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200224611	18,000.00
13/07/2018	Allen Irvine	530392	Museums & Galleries	Provisions	6200226010	18,000.00
13/07/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Provisions	6200224857	21,396.30
13/07/2018	Cambridge House & Talbot	16795	Neighbourhood - Selective Licensing & Re	Provisions	6200224851	22,109.51
13/07/2018	Britannia Pharmacy	20180	OP/PD Assessment	Provisions	6200225599	28,121.34
13/07/2018	Forest Dispensing Chemist	17657	OP/PD Assessment	Social community care supplies and services	6200224746	250
13/07/2018	Gemma White Safeguarding & Consulta	23168	Partnership & Sexual Health	Social community care supplies and services	6200225703	1,250.00
13/07/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Provisions	6200227125	277.92
13/07/2018	Action for Children	11513	Placement and Resource Services	Social community care supplies and services	6200223460	289.5
13/07/2018	Action for Children	11513	Placement and Resource Services	Cleaning & janitorial	6200224352	396.5
13/07/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Consultancy - nec	6200221451	463.2
13/07/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Provisions	6200227651	642.86
13/07/2018	Newhaven16Plus	20410	Placement and Resource Services	Provisions	6200227578	700
13/07/2018	CDW Limited	10916	Protection and Partnership	Provisions	6200226480	752.7
13/07/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Social community care supplies and services	6200224349	755
13/07/2018	Inform CPI Limited	20672	Revenues (Service)	Provisions	6200224953	1,100.00
13/07/2018	NATECLA	5589	Skills (Service)	Provisions	6200226303	1,100.00
13/07/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Consultancy - nec	6200225815	1,397.00
13/07/2018	Grove Motoring Centre	21068	Transport	Social community care supplies and services	6200225816	1,400.52
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225907	1,461.37
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other energy costs	6200221445	1,485.64

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13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200222738	1,697.10
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225462	1,750.28
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225466	1,750.28
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225463	1,803.86
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225464	1,803.86
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224968	2,250.00
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226510	2,509.40
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cctv	6200225460	2,763.60
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200225461	2,791.80
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200222311	2,887.65
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200225066	2,931.30
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200227026	2,943.00
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225024	3,053.00
13/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Social community care supplies and services	6200225100	3,055.50
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226434	3,069.90
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226038	3,129.49
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200222981	3,132.86
13/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Books	6200222983	3,132.86
13/07/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Provisions	6200226206	3,150.00
13/07/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Provisions	6200226991	3,150.00
13/07/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Social community care supplies and services	6200225312	3,180.00
13/07/2018	On Architecture Limited	22569	Capital Schemes	Social community care supplies and services	6200225314	3,180.00
13/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Consultancy - nec	6200220668	3,210.20
13/07/2018	High Street Works Ltd	22931	Capital Schemes	Printing and stationery	6200220669	3,210.20
13/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200224969	3,214.28
13/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200227650	3,214.29
16/07/2018	The National Fostering Agency Ltd	299	Asylum Services	Other professional fees	6200222069	3,227.10
16/07/2018	Passion8 Caterers Ltd	20910	Borough of Culture	Printing and stationery	6200222070	3,227.10
16/07/2018	Ridge and Partners LLP	14472	Capital Schemes	Provisions	6200225561	3,227.10
16/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Provisions	6200225562	3,227.10
16/07/2018	Shernhall Pre-School	2033	Central Expenditure High Needs	Publications	6200222982	3,237.28
16/07/2018	Prepaid Financial Services Ltd	19460	Div Director Adult Social Care (Service)	Provisions	6200225469	3,242.70
16/07/2018	Better Group Limited	21808	Div Director Adult Social Care (Service)	Provisions	6200225898	3,259.20
16/07/2018	Better Group Limited	21808	Div Director Adult Social Care (Service)	Provisions	6200224754	3,272.70
16/07/2018	Better Group Limited	21808	Div Director Adult Social Care (Service)	Provisions	6200224755	3,272.70
16/07/2018	CDW Limited	10916	Early Help 0-11	Provisions	6200227025	3,278.40
16/07/2018	Npower Business Soutlions Ltd	4228	Energy Management	Other educational fees	6200222775	3,291.30
16/07/2018	Npower Business Soutlions Ltd	4228	Energy Management	Social community care supplies and services	6200221207	3,307.70
16/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Provisions	6200225899	3,307.70
16/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Provisions	6200224622	3,321.30
16/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Provisions	6200224629	3,321.30
16/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Provisions	6200225621	3,321.30
16/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Provisions	6200225622	3,321.30
16/07/2018	Law Morgan Limited	23017	Families Finance	Provisions	6200227653	3,321.43
16/07/2018	Law Morgan Limited	23017	Families Finance	Rents payable	6200222177	3,328.80
16/07/2018	Law Morgan Limited	23017	Families Finance	Healthcare	6200222071	3,334.67

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16/07/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Cleaning and domestic supplies	6200222072	3,334.67
16/07/2018	The Limes Community And	3228	Inclusion Service	Provisions	6200225470	3,338.70
16/07/2018	Bolinda UK Ltd	20045	Library Development	Provisions	6200226285	3,342.90
16/07/2018	ELMS In Waltham Forest	2345	NELFT	#N/A	6200221204	3,367.84
16/07/2018	Northgate Public Services (UK) Ltd	2671	OP/PD Assessment	Social community care supplies and services	6200223774	3,377.10
16/07/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200223877	3,377.10
16/07/2018	Care Central Ltd	13183	OP/PD Assessment	Provisions	6200224761	3,377.10
16/07/2018	Smartcare Services Ltd	12510	Placement and Resource Services	Provisions	6200224929	3,377.10
16/07/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223625	3,407.14
16/07/2018	Lilian Davis Group Limited	22093	Placement and Resource Services	Social community care supplies and services	6200223402	3,427.50
16/07/2018	Lilian Davis Group Limited	22093	Placement and Resource Services	Maintenance of roads & paths - general	6200221446	3,428.40
16/07/2018	Lilian Davis Group Limited	22093	Placement and Resource Services	Social community care supplies and services	6200224061	3,428.40
16/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Provisions	6200224594	3,428.40
16/07/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Nps fees	6200225034	3,428.40
16/07/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Provisions	6200227140	3,428.70
16/07/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200225822	3,431.60
16/07/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 1	Provisions	6200224890	3,432.01
16/07/2018	Alpha Biolaboratories Limited	20346	Safeguarding and Family Support 1	Rent allowance / payment	6200225613	3,432.01
16/07/2018	Alpha Biolaboratories Limited	20346	Safeguarding and Family Support 1	Contractors	6200223159	3,439.50
16/07/2018	P&MM Ltd -Cycleplus	18962	School HR (Trading)	Social community care supplies and services	6200223163	3,439.50
16/07/2018	P&MM Ltd -Cycleplus	18962	School HR (Trading)	Education	6200223174	3,439.50
16/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Agency staff	6200222355	3,439.76
16/07/2018	Lynds Design House	22805	Waltham Forest Catering	Provisions	6200224850	3,469.88
16/07/2018	First In Service Ltd	910633	Waltham Forest Catering	Provisions	6200227105	3,528.00
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	#N/A	6200221448	3,542.68
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221590	3,557.10
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223727	3,564.44
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224614	3,570.90
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224910	3,570.90
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223275	3,589.20
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Soc serv semi independ accommodation	6200222114	3,600.00
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Catering - NEC	6200223055	3,681.30
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	#N/A	6200222978	3,685.71
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment hire	6200222980	3,685.71
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223154	3,693.00
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223161	3,693.00
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Advertising (non staff)	6200222979	3,808.57
16/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225813	3,810.00
16/07/2018	Waltham Forest Community	1692	Youth Offending Team (YOT)	Ict services	6200225814	3,819.60
16/07/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	#N/A	6200221202	3,857.10
16/07/2018	Astoms Limited	21702	Capital Schemes	#N/A	6200222096	3,857.10
17/07/2018	One to One Office Solutions Ltd	22837	Borough of Culture	Education	6200223450	3,858.00
17/07/2018	Triumph Furniture Limited	20817	Business Hub	Provisions	6200224909	4,071.30
17/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Provisions	6200226993	4,114.44
17/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Social community care supplies and services	6200225843	4,251.59
17/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Social community care supplies and services	6200225465	4,410.00

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17/07/2018	GLS Educational Supplies Ltd	840	Capital Schemes	Provisions	6200225467	4,410.00
17/07/2018	CVSS Ltd	17947	CCTV	Provisions	6200224669	4,422.96
17/07/2018	One to One Office Solutions Ltd	22837	CCTV	Provisions	6200226111	4,512.00
17/07/2018	The Lloyd Park Centre	2128	Central Expenditure High Needs	Sreet & traffic management	6200223828	4,874.10
17/07/2018	Redbridge Hatton School	18747	Central Expenditure High Needs	Provisions	6200227130	4,874.10
17/07/2018	Dycorts School	23498	Central Expenditure High Needs	Rent allowance / payment	6200222273	4,928.70
17/07/2018	Grafham Grange School	15240	Central Expenditure High Needs	Provisions	6200225033	4,928.70
17/07/2018	Early Learners Centre Ltd	19373	Central Expenditure High Needs	Provisions	6200224760	5,065.80
17/07/2018	Wandsworth Council	1718	Central Expenditure High Needs	Provisions	6200224762	5,065.80
17/07/2018	Capel Manor College	6454	Central Expenditure High Needs	Agency staff	6200222274	5,092.99
17/07/2018	Capel Manor College	6454	Central Expenditure High Needs	Provisions	6200225028	5,314.33
17/07/2018	Capel Manor College	6454	Central Expenditure High Needs	Consultants	6200225085	5,464.20
17/07/2018	Law Morgan Limited	23017	Communications	Education	6200225092	5,464.20
17/07/2018	SG Path Limited	21409	Coroners	Animal upkeep	6200225091	5,562.90
17/07/2018	FPS (Forensic Pathology Services)	12732	Coroners	Provisions	6200226278	5,562.90
17/07/2018	Cubic Products Ltd	22934	Corporate Development	Provisions	6200224905	5,575.97
17/07/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Provisions	6200225089	5,646.34
17/07/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Provisions	6200226041	5,657.04
17/07/2018	Jason Bruges Studio Ltd	23515	Culture & Arts	Provisions	6200224904	5,748.33
17/07/2018	E17 Puppet Project	19849	Culture & Arts	Provisions	6200225087	5,748.33
17/07/2018	Lindsay Edmunds Ltd	22213	Culture & Arts	Provisions	6200226089	5,845.61
17/07/2018	GVA	1875	Dir Property & Asset Management (Serv)	Rent allowance / payment	6200225605	5,978.66
17/07/2018	JGP Resourcing Ltd	5170	Dir Property & Asset Management (Serv)	Provisions	6200225897	6,000.00
17/07/2018	Grant Thornton UK LLP	8067	Director of Finance (Service)	Provisions	6200224670	6,094.44
17/07/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Hire of rooms/halls	6200221209	6,200.00
17/07/2018	J C Decaux UK Ltd	1839	Director Regen and Growth	Provisions	6200225896	6,428.70
17/07/2018	Safer London Foundation	18424	Div Director Children & Fam (Service)	Provisions	6200224930	6,587.10
17/07/2018	Malcolm Macdonald	530694	Div Director Children & Fam (Service)	Provisions	6200225023	6,587.10
17/07/2018	Pasante Healthcare Ltd	11592	Early Help 11-18 Inclusion	Publications	6200221208	6,642.99
17/07/2018	Office Depot UK Ltd	866	Education Support Service	Provisions	6200225976	16,920.00
17/07/2018	COSYPRO CONSULTING LTD	23422	Energy Management	Provisions	6200226112	17,484.00
17/07/2018	Neopost Limited	7847	Facilities Management	Provisions	6200223226	1,500.00
17/07/2018	Francotyp-Postalia	10626	Facilities Management	Provisions	6200223230	1,500.00
17/07/2018	Francotyp-Postalia	10626	Facilities Management	Commissioned home care	6200226023	336
17/07/2018	Law Morgan Limited	23017	Families Finance	Provisions	6200222671	400.8
17/07/2018	Law Morgan Limited	23017	Families Finance	Commissioned home care	6200223491	714.56
17/07/2018	Law Morgan Limited	23017	Families Finance	Provisions	6200223490	795.82
17/07/2018	Wilding Sound Ltd	1743	Halls	Commissioned home care	6200223981	3,794.76
17/07/2018	Wilding Sound Ltd	1743	Halls	Maintenance of roads & paths - general	6200224788	268
17/07/2018	The Audience Agency	20356	Head of Culture & Communities	Taxi service	6200224632	345.28
17/07/2018	Axis12 Ltd	21856	Head of ICT	Maintenance of roads & paths - general	6200225150	599.97
17/07/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Planned building works	6200226013	1,642.89
17/07/2018	Civica UK Ltd	1860	Head of Service - Revs & Bens	Vending machine supplies	6200224618	1,648.80
17/07/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Financial services	6200222972	1,741.82
17/07/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Activities & events	6200223778	1,741.82
17/07/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Refuse collection and disposal	6200224624	1,751.70

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17/07/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Social community care supplies and services	6200225154	1,885.62
17/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Rent allowance / payment	6200226996	1,893.90
17/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200227001	1,893.90
17/07/2018	UK Power Networks (Operations) Ltd	910168	Highways (Service)	Refuse collection and disposal	6200223147	1,928.16
17/07/2018	Valuation Office Agency	3021	Housing Access	Vending machine supplies	6200226999	1,957.03
17/07/2018	Netcall Telecom Ltd	17092	Housing Access	Maintenance of roads & paths - general	6200224789	2,035.80
17/07/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Maintenance of roads & paths - general	6200224790	2,035.80
17/07/2018	Ocean Media Group Ltd	5315	Housing Access	General materials	6200224509	2,141.10
17/07/2018	Law Morgan Limited	23017	Housing Access	Rent allowance / payment	6200226334	2,272.15
17/07/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Equipment	6200222973	2,388.00
17/07/2018	Baltimore Consulting Group	20724	Inclusion Service	Vehicle repairs and maintenance	6200222974	2,388.00
17/07/2018	Caatalyst	22097	Int. Audit & Anti-Fraud Unit (Service)	Contractors	6200224508	2,663.57
17/07/2018	Corporate Document Services Ltd	12967	Investment Business & Employment	Equipment	6200223946	3,162.00
17/07/2018	Axis12 Ltd	21856	IT Change	Provisions	6200225835	3,535.80
17/07/2018	Contract Data Research Limited	17735	IT Operations	Provisions	6200228269	270
17/07/2018	Genisys Enterprise	19558	IT Operations	Provisions	6200228278	270
17/07/2018	Corporate Document Services Ltd	12967	Leisure (Serv)	Provisions	6200228266	300
17/07/2018	Jashto London Ltd	22626	Library Development	Printing and stationery	6200228289	300
17/07/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	Provisions	6200228281	315
17/07/2018	MC Medical Consulting Ltd	20061	Looked After Childrens Service	Provisions	6200228272	390
17/07/2018	Corporate Document Services Ltd	12967	Major Contracts & Delivery	Provisions	6200228267	405
17/07/2018	Corporate Document Services Ltd	12967	Museums & Galleries	Provisions	6200228268	405
17/07/2018	Floralux Ltd	20920	Neighbourhood - Housing	Provisions	6200225749	420
17/07/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Provisions	6200228274	540
17/07/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Provisions	6200225750	630
17/07/2018	Concrete Direct Ltd	2524	Neighbourhood - Selective Licensing & Re	Provisions	6200225747	1,020.00
17/07/2018	North East London NHS Foundation	3286	NELFT	Provisions	6200222984	298.8
17/07/2018	Positive Care Link	1340	OP/PD Assessment	Healthcare	6200226515	9,390.00
17/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200222377	6,000.00
17/07/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Consultancy - nec	6200226753	12,000.00
17/07/2018	Jays Homecare Ltd	262	OP/PD Assessment	Temporary staff	6200226287	1,000.00
17/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Ict services	6200222452	335.83
17/07/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Provisions	6200225432	540
17/07/2018	Brighter Future Solutions Ltd	19244	Placement and Resource Services	Provisions	6200226584	349.03
17/07/2018	Benecare Ltd	22045	Placement and Resource Services	Staff training	6200223386	495
17/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Provisions	6200224605	399.36
17/07/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Provisions	6200222487	274.1
17/07/2018	Placement Support Limited	9092	Placement and Resource Services	Provisions	6200224483	350.28
17/07/2018	Placement Support Limited	9092	Placement and Resource Services	Agency staff	6200222136	400
17/07/2018	The Artemis Team	18174	Placement and Resource Services	Provisions	6200224916	400
17/07/2018	Due North Ltd	16561	Procurement	Provisions	6200226040	400
17/07/2018	Exclusive Printers Limited	21359	Protection and Partnership	Provisions	6200226109	400
17/07/2018	L&K Interpreting Ltd	4515	Provision and Independence Services	Provisions	6200222507	621.6
17/07/2018	L&K Interpreting Ltd	4515	Provision and Independence Services	Provisions	6200226279	1,226.04
17/07/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Provisions	6200225527	1,354.20
17/07/2018	Incredible Eggs London and East LTD	23414	Provision and Independence Services	Provisions	6200224612	1,540.00

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17/07/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Provisions	6200224613	5,180.00
17/07/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Provisions	6200224841	42,510.40
17/07/2018	Siemens Finance Ltd	1487	Provision and Independence Services	Provisions	6200226116	9,475.65
17/07/2018	CoSector Limited	21530	Resident Insight & Performance	Ict services	6200225356	273.32
17/07/2018	Euro Stars Housing	20764	Safeguarding & Family Support Group	Ict services	6200225364	286.05
17/07/2018	Davies Lane Primary School	750261	School Effectiveness	Provisions	6200227224	300.91
17/07/2018	CoSector Limited	21530	School Effectiveness	Equipment	6200225741	328.8
17/07/2018	Chapel End Infants School	750010	School Effectiveness	Provisions	6200222359	358.2
17/07/2018	Norlington School & Sixth Form	750263	School Effectiveness	Provisions	6200222376	382.67
17/07/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Training course fees	6200225368	396.18
17/07/2018	Pearson	2298	Skills (Service)	Temporary staff	6200225731	411.12
17/07/2018	City & Guilds	605	Skills (Service)	Consultancy - nec	6200221425	499
17/07/2018	Corporate Document Services Ltd	12967	Skills (Service)	Consultancy - nec	6200221192	541.85
17/07/2018	Keto Ltd	22937	Transformation Team (Serv)	Consultancy - nec	6200222742	610.35
17/07/2018	Lynds Design House	22805	Waltham Forest Catering	Other professional fees	6200225029	706.01
17/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Provisions	6200225913	791.51
17/07/2018	Elygra Ltd	16507	Waltham Forest Catering	Provisions	6200226665	1,170.99
17/07/2018	Lynds Design House	22805	Waltham Forest Catering	Provisions	6200227785	7,100.45
17/07/2018	Elygra Ltd	16507	Waltham Forest Catering	Provisions	6200228089	276
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222589	299.96
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222364	309.12
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200223915	324
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222068	381.31
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226120	462.38
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223949	499
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200223284	505.81
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225545	576.6
17/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200226017	1,708.94
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224221	2,019.74
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224583	279
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225971	289.19
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222486	324
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222379	327
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200226043	515.09
17/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200225103	547.31
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Examination fees	6200227938	636
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226309	992.06
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223782	1,448.99
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225935	2,156.00
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222036	3,000.00
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Printing and stationery	6200228265	486.62
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221902	381.6
17/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Provisions	6200226570	321.32
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200225725	968.72
17/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Social community care supplies and services	6200179054	500.94
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224565	1,600.72

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17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200223141	2,400.00
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200226053	346.75
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Social community care supplies and services	6200224078	336
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225308	350
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200224544	445.8
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200225866	455
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Books	6200227762	480
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200224555	550
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200224499	605
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225993	605.98
17/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Ict services	6200225995	605.98
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Other agencies	6200226059	605.98
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Publicity	6200226218	605.98
17/07/2018	William White Meats Ltd	2772	Waltham Forest Catering	Rent allowance / payment	6200226220	605.98
17/07/2018	Coral Products (Mouldings) Limited	20471	Waste Management	Contractors	6200226221	605.98
17/07/2018	Cromwell Polythene Ltd	3065	Waste Management	Delivery services	6200227657	605.98
17/07/2018	Craemer UK Ltd	20813	Waste Management	Cctv	6200227829	605.98
17/07/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Printing and stationery	6200228038	611
17/07/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Social community care supplies and services	6200224012	625
17/07/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Provisions	6200225392	699.87
17/07/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Provisions	6200225992	757.48
17/07/2018	The Great Outdoor Gym Company Ltd	900216	Neighbourhoods & Commercial Services	Provisions	6200225994	757.48
17/07/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Rent allowance / payment	6200227070	757.48
17/07/2018	The Great Outdoor Gym Company Ltd	900216	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200228182	765
17/07/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Provisions	6200225611	784
17/07/2018	Trowers & Hamblins	12632	Capital Schemes	Printing and stationery	6200224932	900
17/07/2018	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200225619	1,100.00
17/07/2018	Envirocure Limited	22290	Capital Schemes	Books	6200225572	1,118.04
17/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Provisions	6200225576	1,120.00
17/07/2018	NPS London Ltd	12286	Capital Schemes	Furniture & soft furnishing - nec	6200225998	1,197.90
17/07/2018	Envirocure Limited	22290	Capital Schemes	Ict services	6200225997	1,200.00
17/07/2018	Envirocure Limited	22290	Capital Schemes	Social community care supplies and services	6200224079	1,218.00
17/07/2018	Anstey Horne & Co Ltd	23130	Capital Schemes	Education	6200226217	1,237.83
17/07/2018	Inner Circle Consulting Ltd	22484	Capital Schemes	Books	6200226219	1,237.83
17/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200225922	1,240.00
17/07/2018	Cycle Confident Ltd	18919	Capital Schemes	Taxi service	6200226058	1,240.00
17/07/2018	Corporate Document Services Ltd	12967	Capital Schemes	Social community care supplies and services	6200224076	1,260.00
18/07/2018	Select Drinks Ltd	8859	Customer Services Unit	Printing and stationery	6200224875	1,260.00
18/07/2018	Care Quality Commission	15111	Div Director Adult Social Care (Service)	Agency staff	6200224874	1,302.00
18/07/2018	The Lloyd Park Centre	2128	Early Help 0-11	Computer hardware	6200224876	1,302.00
18/07/2018	NPS London Ltd	12286	Estates & Valuations	Cleaning & janitorial	6200224880	1,302.00
18/07/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Rent allowance / payment	6200224884	1,320.00
18/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Other agencies	6200226216	1,320.00
18/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Rent allowance / payment	6200226467	1,350.00
18/07/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Provisions	6200225546	1,352.00
18/07/2018	InterQuest Group (UK) Ltd	22558	Head of ICT	Provisions	6200225280	1,368.00

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18/07/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Provisions	6200225549	1,380.00
18/07/2018	Thames Water Utilities Ltd	1596	Housing Access	Other professional fees	6200225615	1,380.00
18/07/2018	Thames Water Utilities Ltd	1596	Housing Access	Other educational fees	6200226067	1,380.00
18/07/2018	Basis Ltd	21971	IT Change	Commissioned home care	6200226068	1,380.00
18/07/2018	InterQuest Group (UK) Ltd	22558	IT Change	Cleaning and domestic supplies	6200226069	1,380.00
18/07/2018	Law Morgan Limited	23017	Major Contracts & Delivery	Rent allowance / payment	6200226466	1,395.00
18/07/2018	Tesco Corporate Gift Card	11751	NELFT	Sreet & traffic management	6200217016	1,457.10
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Provisions	6200225555	1,457.10
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Printing and stationery	6200224997	1,500.00
18/07/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Maintenance of roads & paths - general	6200225002	1,500.00
18/07/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Cleaning and domestic supplies	6200225004	1,500.00
18/07/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Provisions	6200225571	1,500.00
18/07/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Non specific building repairs and maintenance	6200226081	1,500.00
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Printing and stationery	6200224886	1,505.67
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	General materials	6200224887	1,505.67
18/07/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Respite care	6200228477	1,505.67
18/07/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Printing and stationery	6200224881	1,550.00
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Other professional fees	6200225608	1,550.00
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Pfi pass through costs	6200228482	1,550.00
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Other professional fees	6200225602	1,560.00
18/07/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Printing and stationery	6200224883	1,612.00
18/07/2018	Integrated Services Programme	969	Placement and Resource Services	Social community care supplies and services	6200228479	1,612.00
18/07/2018	Integrated Services Programme	969	Placement and Resource Services	Provisions	6200225859	1,635.00
18/07/2018	ECASS	12163	Safeguarding & Family Support Group	Maintenance of roads & paths - general	6200225000	1,650.00
18/07/2018	ECASS	12163	Safeguarding & Family Support Group	Activities & events	6200225006	1,650.00
18/07/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Provisions	6200225008	1,650.00
19/07/2018	Friday Hill TMO Ltd	814	Asset Management (HRA)	Rent allowance / payment	6200226225	1,650.00
19/07/2018	Sams Ltd	2194	Asset Management (HRA)	Rent allowance / payment	6200227020	1,650.00
19/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Provisions	6200225719	1,680.00
19/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Other professional fees	6200225720	1,680.00
19/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	General materials	6200226088	1,680.00
19/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Sreet & traffic management	6200227761	1,680.00
19/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Provisions	6200223832	1,689.50
19/07/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Contractors	6200226468	1,705.00
19/07/2018	London Braille Ltd	13693	Communications	Printing and stationery	6200224885	1,736.00
19/07/2018	London Braille Ltd	13693	Communications	Soc serv semi independ accommodation	6200228478	1,736.00
19/07/2018	British Telecommunications plc	485	Community Development	Provisions	6200225569	1,740.00
19/07/2018	Office Depot UK Ltd	866	Facilities Management	Weekly allowance	6200224998	1,800.00
19/07/2018	British Telecommunications plc	485	Halls	Security services	6200225003	1,800.00
19/07/2018	H.O.P.E Superjobs Ltd	18162	Inclusion Service	Activities & events	6200225005	1,800.00
19/07/2018	British Telecommunications plc	485	Libraries	Financial services	6200225010	1,800.00
19/07/2018	Gristwood and Toms Limited	900271	Parks	Rent allowance / payment	6200226359	1,800.00
19/07/2018	A Wilderness Way Ltd - Residential	21547	Placement and Resource Services	Legal fees	6200224556	1,860.00
19/07/2018	Ownlife Limited	21433	Placement and Resource Services	Provisions	6200225570	1,860.00
19/07/2018	Themicare Ltd	18254	Placement and Resource Services	Provisions	6200225743	1,860.00
19/07/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200225916	1,860.00

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19/07/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Vehicle repairs and maintenance	6200226224	1,860.00
19/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Education	6200227760	1,860.00
19/07/2018	By Education (Waltham Forest) Ltd	14089	Schools ICT and Contracts	Pfi pass through costs	6200228486	1,860.00
19/07/2018	British Telecommunications plc	485	Youth Offending Team (YOT)	Publications	6200224498	1,950.00
19/07/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Equipment	6200224999	1,950.00
19/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200225865	1,950.00
20/07/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Cleaning and domestic supplies	6200225007	2,100.00
20/07/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Advertising (non staff)	6200228358	2,100.00
20/07/2018	Rosanna Homes	20661	Asylum Services	Provisions	6200225604	2,340.00
20/07/2018	Aston Group	910031	Capital Schemes	Provisions	6200225606	2,340.00
20/07/2018	Ridge and Partners LLP	14472	Capital Schemes	Maintenance of roads & paths - general	6200225001	2,400.00
20/07/2018	Between Time Ltd	22707	Capital Schemes	Rent allowance / payment	6200226311	2,400.00
20/07/2018	Greenwich Leisure Limited	854	Div Director Children & Fam (Service)	Other educational fees	6200228395	2,400.00
20/07/2018	All Saints Pre-School	345	Early Help 0-11	Examination fees	6200225864	2,418.00
20/07/2018	Pick Everard	23064	Health & Safety (Service)	Social community care supplies and services	6200228480	2,418.00
20/07/2018	Why Not Consultancy Services	23564	Housing Access	Pfi payments	6200228481	2,418.00
20/07/2018	GVA	1875	Housing Access	Provisions	6200225988	2,435.73
20/07/2018	J S Estates	2220	Housing Access	Provisions	6200225991	2,440.00
20/07/2018	Castle Water Ltd	21847	Housing Access	Social community care supplies and services	6200224610	2,480.00
20/07/2018	Caremark (Redbridge) Ltd	18500	Inclusion Service	Provisions	6200225552	2,580.00
20/07/2018	Croydon Council	2857	Int. Audit & Anti-Fraud Unit (Service)	Provisions	6200219702	1,800.00
20/07/2018	HCL Axon	19339	IT Operations	Provisions	6200226571	2,976.00
20/07/2018	Global Games Sports	20659	Leisure (Serv)	Provisions	6200225838	760
20/07/2018	Which?	6085	Library Development	Provisions	6200221111	1,457.00
20/07/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200227784	1,800.00
20/07/2018	Askews and Holt Library Services Lt	393	Library Development	Social community care supplies and services	6200226253	778.8
20/07/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200225009	900
20/07/2018	Mr Ranjit Bhoze	10879	Neighbourhood - Selective Licensing & Re	Provisions	6200225679	900
20/07/2018	Tesco Corporate Gift Card	11751	NELFT	Provisions	6200226465	900
20/07/2018	Metropolitan Housing	21031	OP/PD Assessment	Provisions	6200225830	1,457.10
20/07/2018	Access Independent Ltd	23229	OP/PD Assessment	Provisions	6200224847	726
20/07/2018	Iansyst Ltd	1892	OP/PD Assessment & Care Management	Provisions	6200225063	260
20/07/2018	Benecare Ltd	22045	Placement and Resource Services	Provisions	6200228316	450
20/07/2018	A Wilderness Way Ltd - Residential	21547	Placement and Resource Services	Provisions	6200224846	768
20/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Provisions	6200224502	1,540.00
20/07/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Provisions	6200228484	1,612.00
20/07/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Provisions	6200222967	1,714.28
20/07/2018	Placement Support Limited	9092	Placement and Resource Services	Provisions	6200224878	2,100.00
20/07/2018	Van-Haaren & Son	1653	Provision and Independence Services	Contractors	6200224879	2,100.00
20/07/2018	Refugee and Migrant Forum	23495	Safeguarding & Family Support Group	Provisions	6200224877	2,170.00
20/07/2018	The Key Support Services Limited	19675	School Effectiveness	Provisions	6200224882	2,170.00
20/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Contractors	6200225844	3,308.20
20/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Hire of rooms/halls	6200225162	900
20/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Furniture & soft furnishing - nec	6200225163	1,008.00
20/07/2018	Govnet Communications	11343	School HR (Trading)	Computer software	6200225744	1,430.00
20/07/2018	Office Depot UK Ltd	866	Skills (Service)	Contractors	6200189327	1,848.00

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20/07/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200224224	4,550.00
20/07/2018	Office Depot UK Ltd	866	Skills (Service)	Staff training	6200222680	1,158.00
20/07/2018	Penna PLC	7976	Transformation Projects	Consultancy - nec	6200224560	2,265.00
20/07/2018	Penna PLC	7976	Transformation Projects	Maintenance of roads & paths - general	6200224564	2,100.00
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200224972	2,755.20
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200224981	2,755.20
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200224984	2,755.20
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200223769	3,148.80
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223759	3,936.00
20/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Social community care supplies and services	6200224975	4,924.80
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Clothing and uniform	6200224011	49,126.44
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224218	660
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200226488	4,300.00
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200226777	80,000.00
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225455	252
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200222167	264
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200222168	264
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200224757	300
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200227581	300
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200227623	300
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer software	6200227627	300
20/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Vending machine supplies	6200222187	528
20/07/2018	Coral Products (Mouldings) Limited	20471	Waste Management	Equipment	6200222189	528
20/07/2018	LLG Enterprises Limited Trading	1068	Information Governance & Data Protection	Non specific building repairs and maintenance	6200227625	648
20/07/2018	FIT Business Solutions Ltd	21230	Information Governance & Data Protection	Examination fees	6200222183	792
20/07/2018	Bell Phillips Architects Ltd	23228	Capital Schemes	Healthcare	6200222165	844.8
20/07/2018	Applied Wayfinding	20721	Capital Schemes	Examination fees	6200222181	924
20/07/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Vending machine supplies	6200222185	924
20/07/2018	ADAMS CATERING EQUIPMENT	20968	Capital Schemes	Examination fees	6200222180	1,056.00
20/07/2018	Miss Jenna Selby	16360	Capital Schemes	Social community care supplies and services	6200222188	1,056.00
20/07/2018	Steer	13669	Capital Schemes	Non specific building repairs and maintenance	6200227624	1,296.00
23/07/2018	Fergie & Co Ltd	21502	Asylum Services	Provisions	6200224758	1,512.00
23/07/2018	Fergie & Co Ltd	21502	Asylum Services	Social community care supplies and services	6200227620	1,512.00
23/07/2018	Fergie & Co Ltd	21502	Asylum Services	Repairs & maintenance - void properties	6200227626	1,512.00
23/07/2018	Fergie & Co Ltd	21502	Asylum Services	Contractors	6200228104	1,764.00
23/07/2018	Atlantic Lodge Ltd	2749	Asylum Services	Health authorities	6200228106	2,520.00
23/07/2018	Premier Moves Ltd	18543	Capital Schemes	Cleaning & janitorial	6200227622	3,276.00
23/07/2018	We Are The Fair Ltd	22550	Communications	Financial services	6200224081	265
23/07/2018	Corporate Document Services Ltd	12967	Communications	Activities & events	6200227252	474
23/07/2018	Safer London Foundation	18424	Community Safety	Furniture	6200222726	590
23/07/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	Staff training	6200224013	1,000.00
23/07/2018	Hays Social Care	240	Director of Finance (Service)	Cleaning and domestic supplies	6200226016	877.8
23/07/2018	Miss Raisa Saley	530541	Div Director Children & Fam (Service)	Water charges	6200226015	5,212.80
23/07/2018	Wesley McFarlane	530148	Early Help 0-11	Refuse collection and disposal	6200226014	309,313.82
23/07/2018	Target Training Associates Ltd	18750	Early Help 0-11	Provisions	6200225276	824,763.40
23/07/2018	IDOX Software Ltd	16145	Education Support Service	Taxi service	6200225682	350,316.19

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23/07/2018	Octavo Partnership Ltd	13558	Governor Services (Trading)	Maintenance of roads & paths - general	6200224888	1,403.47
23/07/2018	Civica UK Ltd	1860	Head of Service - Revs & Bens	Equipment	6200228575	283.96
23/07/2018	Pick Everard	23064	Health & Safety (Service)	Ict services	6200224164	464.4
23/07/2018	Gristwood and Toms Limited	900271	Highways (Service)	Ict services	6200224590	525.6
23/07/2018	Greenwich Leisure Limited	854	Housing Access	Electrical goods	6200224591	605.95
23/07/2018	Castle Water Ltd	21847	Housing Access	Equipment	6200224674	1,919.40
23/07/2018	Castle Water Ltd	21847	Housing Access	Equipment	6200225825	26,503.87
23/07/2018	Servelec HSC	5057	IT Operations	Ict services	6200224161	26,586.00
23/07/2018	Waltham Forest Community	1692	LD Assessment & Care Management	Equipment	6200224673	87,354.00
23/07/2018	Swallow Coach Co Ltd	11189	Leisure (Serv)	Rent allowance / payment	6200221555	250
23/07/2018	British Gas Business	2885	Leisure (Serv)	Rent allowance / payment	6200221139	252
23/07/2018	Office Depot UK Ltd	866	Libraries	Social community care supplies and services	6200222193	330
23/07/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Social community care supplies and services	6200226076	341
23/07/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Education	6200225558	369.6
23/07/2018	Southpark Digital Signs Ltd	22971	Neighbourhood - Selective Licensing & Re	Other agencies	6200228380	376.52
23/07/2018	Mr Dean Underwood	12026	Neighbourhood - Selective Licensing & Re	Equipment	6200225229	403
23/07/2018	North East London NHS Foundation	3286	NELFT	Equipment	6200224783	414
23/07/2018	British Telecommunications plc	485	NELFT	Contractors	6200227670	420
23/07/2018	BENJAMIN PHARMACY	18783	OP/PD Assessment	Equipment	6200225144	600
23/07/2018	Temp Exchange	230	OP/PD Assessment	Equipment	6200225014	624.6
23/07/2018	Temp Exchange	230	OP/PD Assessment	Social community care supplies and services	6200225961	651
23/07/2018	Temp Exchange	230	OP/PD Assessment	Consultancy - nec	6200228384	753.04
23/07/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200228378	779.1
23/07/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Rent allowance / payment	6200222731	924
23/07/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Electricity	6200227019	944.4
23/07/2018	OCN Contract Services	2066	Partnerships	Equipment	6200224659	1,246.40
23/07/2018	OCN Contract Services	2066	Partnerships	Hire of transport	6200224138	1,388.00
23/07/2018	Explore Independence Ltd	21123	Placement and Resource Services	Interpreting fees	6200223879	15,506.00
23/07/2018	Explore Independence Ltd	21123	Placement and Resource Services	Ict services	6200225448	467.54
23/07/2018	Explore Independence Ltd	21123	Placement and Resource Services	Printing and stationery	6200222895	600
23/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Other educational fees	6200227834	1,440.00
23/07/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Grounds maintenance - general	6200223578	3,100.00
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Maintenance of roads & paths - general	6200224334	8,250.00
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Healthcare	6200223299	338
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Social community care supplies and services	6200225810	354
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Other educational fees	6200221130	968.4
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Cleaning and domestic supplies	6200224133	8,085.07
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Education	6200228432	8,520.00
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Social community care supplies and services	6200221877	10,118.29
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Vehicle repairs and maintenance	6200224964	31,387.50
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Provisions	6200226106	1,500.00
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding and Family Support 2	Printing and stationery	6200224581	1,650.00
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding and Family Support 2	Independence equipment under 18	6200224967	340
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding and Family Support 2	Equipment	6200223008	366.74
23/07/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding and Family Support 2	Books	6200221162	832.28
23/07/2018	RICOH UK Ltd	1240	Sheltered Housing	Contractors	6200225681	832.28

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23/07/2018	Royal Mail	1429	Skills (Service)	Contractors	6200228018	2,499.00
23/07/2018	Greenwich Leisure Limited	854	Transformation Projects	Furniture	6200224343	400
23/07/2018	Scriberia Ltd	23514	Transformation Team (Serv)	Telephone costs	6200224052	728
23/07/2018	Boleyn Transport Ltd	16077	Transport	Fire alarm systems	6200224075	4,140.00
23/07/2018	Grove Motoring Centre	21068	Transport	Examination fees	6200223968	5,520.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Facilities & management services - nec	6200220703	7,578.95
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Telephone costs	6200225485	9,347.36
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200226223	13,770.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200225705	14,490.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200223969	17,010.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Financial services	6200225484	17,595.60
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200225169	2,280.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225170	5,040.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221437	7,140.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Vehicle repairs and maintenance	6200220634	1,620.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200221134	300
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200223808	411.19
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200220633	540
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200224937	1,860.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200224383	3,869.74
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200222932	3,900.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Commisioned home care	6200223377	12,000.00
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200223994	277.19
23/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200224003	277.19
23/07/2018	Urbaser Ltd	18621	Waste Management	Hire of transport	6200224004	277.19
23/07/2018	Urbaser Ltd	18621	Waste Management	Printing and stationery	6200224001	380.05
23/07/2018	Urbaser Ltd	18621	Waste Management	Social community care supplies and services	6200224310	468
23/07/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200224314	468
23/07/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Interpreting fees	6200226213	478.8
23/07/2018	The Ecology Consultancy	22365	Capital Schemes	Cleaning and domestic supplies	6200224313	540
23/07/2018	NPS London Ltd	12286	Capital Schemes	Water charges	6200224315	540
23/07/2018	Shelton Development Services Limite	20407	Capital Schemes	Grounds maintenance - general	6200224316	540
24/07/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Taxi service	6200224317	540
24/07/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Non specific building repairs and maintenance	6200224318	540
24/07/2018	Neunie Associates Limited	23500	Asset Management (HRA)	Social community care supplies and services	6200225550	655.2
24/07/2018	Neunie Associates Limited	23500	Asset Management (HRA)	Legal fees	6200225551	655.2
24/07/2018	Park Lodge Project	22262	Asylum Services	Rent allowance / payment	6200225553	655.2
24/07/2018	Heartwood Outreach Services Ltd	18064	Asylum Services	Social community care supplies and services	6200224311	774
24/07/2018	Crown Social Care Ltd	21170	Asylum Services	Healthcare	6200224312	774
24/07/2018	Northgate Public Services (UK) Ltd	2671	Benefits	Taxi service	6200226226	418.8
24/07/2018	Eden Smith Limited	23057	Business Intelligence	Provisions	6200224858	4,181.04
24/07/2018	Hazle McCormack Young LLP	22471	Capital Schemes	Provisions	6200224084	259.2
24/07/2018	Bloom Pocurement Services Ltd	21239	Capital Schemes	Provisions	6200224319	327.6
24/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Provisions	6200222893	336
24/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Provisions	6200225861	349.2
24/07/2018	Astoms Limited	21702	Capital Schemes	Provisions	6200227892	474.48

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24/07/2018	Demo One Ltd	910051	Capital Schemes	Provisions	6200227119	616.8
24/07/2018	Rosebond Services Ltd	1481	CCTV	Social community care supplies and services	6200226391	255.18
24/07/2018	CVSS Ltd	17947	CCTV	Grounds maintenance - general	6200221007	3,300.00
24/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Grounds maintenance - general	6200224965	12,000.00
24/07/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Provisions	6200221265	267.45
24/07/2018	Arnhem Wharf Primary School	21472	Central Expenditure High Needs	Activities & events	6200226511	293.59
24/07/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Provisions	6200223742	295
24/07/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Provisions	6200223209	307.2
24/07/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Provisions	6200226075	307.2
24/07/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Provisions	6200224169	354.96
24/07/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Provisions	6200223333	436.86
24/07/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Provisions	6200223736	540
24/07/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Provisions	6200221104	610.09
24/07/2018	DHA Communications	22508	Communications	Provisions	6200225752	674.8
24/07/2018	Law Morgan Limited	23017	Communications	Provisions	6200221260	696
24/07/2018	Corporate Document Services Ltd	12967	Communications	Provisions	6200221267	701.13
24/07/2018	Reach Printing Services	15050	Communications	Provisions	6200224168	842.4
24/07/2018	FPS (Forensic Pathology Services)	12732	Coroners	Provisions	6200225079	911.16
24/07/2018	SG Path Limited	21409	Coroners	Provisions	6200224091	959.6
24/07/2018	Alex Brooks-Johnson	530668	Corporate Development	Provisions	6200226030	996
24/07/2018	KPMG LLP	11913	Corporate Expenditure - Service	Provisions	6200221269	1,063.15
24/07/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Provisions	6200225632	1,274.10
24/07/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	Provisions	6200228040	1,481.94
24/07/2018	Share UK	23543	Culture & Arts	Provisions	6200223644	2,058.00
24/07/2018	Triumph Furniture Limited	20817	Customer Services Unit	Printing and stationery	6200223241	6,160.33
24/07/2018	Concerto Support Services Ltd	18776	Dir Property & Asset Management (Serv)	Provisions	6200221108	6,357.24
24/07/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Legal fees	6200221233	258.62
24/07/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Provisions	6200222160	260.67
24/07/2018	People and Performance Ltd	23521	Director Regen and Growth	Provisions	6200224833	261.45
24/07/2018	Miss Monifa Walters-Thompson	530503	Div Director Children & Fam (Service)	Staff training	6200221607	277.18
24/07/2018	Mabelles Support Services	20693	Early Help 0-11	Provisions	6200221817	292.01
24/07/2018	Corporate Document Services Ltd	12967	Education Support Service	Provisions	6200223020	314.12
24/07/2018	Rosebond Services Ltd	1481	Electoral Services (Service)	Provisions	6200223964	333.36
24/07/2018	EDF Energy Customers Plc	11853	Estates & Valuations	Provisions	6200221657	348.8
24/07/2018	EDF Energy Customers Plc	11853	Estates & Valuations	Provisions	6200223291	389.38
24/07/2018	The E List Limited	21287	Events (Serv)	Provisions	6200224152	465.53
24/07/2018	Law Morgan Limited	23017	Families Finance	Provisions	6200225587	479.67
24/07/2018	Ms Priscilla A Benny	16442	Governor Services (Trading)	Staff training	6200221481	514.25
24/07/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Provisions	6200222480	552.6
24/07/2018	David Tchilingirian	530681	Health Care	Provisions	6200221218	586.88
24/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200225261	274.32
24/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200224517	381.24
24/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200224817	397.74
24/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200222766	402.26
24/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200221579	484.33
24/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Provisions	6200223011	499.22

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24/07/2018	ANS Global	910985	Highways (Service)	Provisions	6200223508	555.34
24/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200222095	642.39
24/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200223824	687.78
24/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200221849	689.89
24/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200222711	789.07
24/07/2018	Kier Integrated Services Limited	910362	Highways (Service)	Provisions	6200221701	861.94
24/07/2018	Shelton Development Services Limite	20407	Housing Access	Provisions	6200225796	935.1
24/07/2018	Housing Partners Limited	14723	Housing Access	Provisions	6200221351	1,028.68
24/07/2018	Law Morgan Limited	23017	Housing Access	Provisions	6200221378	1,082.85
24/07/2018	Matthew Feldman	530621	Housing Access	Provisions	6200221684	264.29
24/07/2018	Angela Pears	530315	Housing Access	Provisions	6200221569	273.08
24/07/2018	EDF Energy Customers Plc	11853	Housing Access	Provisions	6200225321	260.99
24/07/2018	Castle Water Ltd	21847	Housing Access	Provisions	6200221623	262.78
24/07/2018	EDF Energy Customers Plc	11853	Housing Access	Provisions	6200225957	309.56
24/07/2018	EDF Energy Customers Plc	11853	Housing Access	Provisions	6200226699	317.64
24/07/2018	EDF Energy Customers Plc	11853	Housing Access	Provisions	6200225292	372.82
24/07/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Provisions	6200225194	399.59
24/07/2018	Caatalyst	22097	Int. Audit & Anti-Fraud Unit (Service)	Provisions	6200221472	424.79
24/07/2018	Waltham Forest Community	1692	LD Assessment & Care Management	Provisions	6200224635	431.55
24/07/2018	Apollo Janitorial Supplies Ltd	6178	Leisure (Serv)	Provisions	6200221526	442.23
24/07/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Provisions	6200224025	468.22
24/07/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Provisions	6200221994	490.39
24/07/2018	2CQR Ltd	12271	Library Development	Provisions	6200221873	552.04
24/07/2018	Bolinda UK Ltd	20045	Library Development	Provisions	6200221711	578.74
24/07/2018	2CQR Ltd	12271	Library Development	Provisions	6200223668	630.56
24/07/2018	Cambridge Information Ltd	1820	Library Development	Provisions	6200225131	652.6
24/07/2018	Corporate Document Services Ltd	12967	Looked After Childrens Service	Provisions	6200223160	716.4
24/07/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200224834	424.34
24/07/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200221810	530.06
24/07/2018	First Person Limited	21704	Museums & Galleries	Provisions	6200221486	575.43
24/07/2018	St. Nicolas	20965	Museums & Galleries	Provisions	6200223290	621.33
24/07/2018	Mia Sarosi Ceramics Ltd	23221	Museums & Galleries	Provisions	6200225582	702.5
24/07/2018	Paritor Ltd	21555	Music Service (Trading)	Provisions	6200221216	705.35
24/07/2018	Tudor Environmental	20922	Neighbourhood - Housing	Provisions	6200222530	762.06
24/07/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Provisions	6200221651	825.96
24/07/2018	Redcorn Ltd	11699	Neighbourhood - Management	Provisions	6200221229	877.29
24/07/2018	Corporate Document Services Ltd	12967	Neighbourhood - Management	Publications	6200221987	251.18
24/07/2018	Corporate Document Services Ltd	12967	Neighbourhood - Management	Computer software	6200221716	272.29
24/07/2018	Corporate Document Services Ltd	12967	Neighbourhood - Management	Legal fees	6200224033	295.56
24/07/2018	Harlex Haulage Services	6836	Neighbourhood - Selective Licensing & Re	Financial services	6200221310	346.76
24/07/2018	Ashley Underwood QC	530347	Neighbourhood - Selective Licensing & Re	Education - NEC	6200221645	400.68
24/07/2018	Corporate Document Services Ltd	12967	Neighbourhood - Selective Licensing & Re	Provisions	6200221533	404.42
24/07/2018	Sharpe Pritchard LLP	3095	Neighbourhood - Selective Licensing & Re	Provisions	6200225182	424.11
24/07/2018	Sharpe Pritchard LLP	3095	Neighbourhood - Selective Licensing & Re	#N/A	6200222002	446.96
24/07/2018	Mr Ranjit Bhoose	10879	Neighbourhood - Selective Licensing & Re	Education	6200221807	509.42
24/07/2018	Mr Dean Underwood	12026	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200222828	539.23

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24/07/2018	Ashley Underwood QC	530347	Neighbourhood - Selective Licensing & Re	Clothing and uniform	6200224048	551.89
24/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Catering - NEC	6200223700	582.28
24/07/2018	Jays Homecare Ltd	262	OP/PD Assessment	Provisions	6200226704	271.38
24/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Provisions	6200221537	287.11
24/07/2018	Tunstall Healthcare (UK) Limited	910019	OP/PD Assessment	Books	6200221306	293.32
24/07/2018	NSL Services Group	6101	Parking	Books	6200221457	298.45
24/07/2018	NSL Services Group	6101	Parking	Legal fees	6200221736	309.85
24/07/2018	NSL Services Group	6101	Parking	Examination fees	6200225946	320.33
24/07/2018	NSL Services Group	6101	Parking	Provisions	6200225351	333.32
24/07/2018	City of Westminster	8310	Parking	Provisions	6200222829	386.86
24/07/2018	NSL Services Group	6101	Parking	Provisions	6200225183	497.45
24/07/2018	NSL Services Group	6101	Parking	Financial services	6200221095	523.62
24/07/2018	Castle Water Ltd	21847	Parks	Provisions	6200223203	546.5
24/07/2018	HAGS-SMP Limited	910354	Parks	Provisions	6200221808	546.93
24/07/2018	Central London Community	935050	Partnership & Sexual Health	Provisions	6200221647	615.55
24/07/2018	Royal Free London NHSFT - Barnet &	11843	Partnership & Sexual Health	Provisions	6200222326	643.12
24/07/2018	J.A.Steel and Son Ltd	14823	Partnerships	Subscriptions	6200223703	684.6
24/07/2018	J.A.Steel and Son Ltd	14823	Partnerships	Provisions	6200224050	778.7
24/07/2018	Heartwood Residential Services Ltd	18902	Placement and Resource Services	Social community care supplies and services	6200223298	399.87
24/07/2018	Jamores Limited	23108	Placement and Resource Services	General materials	6200222335	550.65
24/07/2018	Adoption UK	2262	Placement and Resource Services	Other educational fees	6200221801	583.53
24/07/2018	Fostercare Uk Ltd	16311	Placement and Resource Services	Provisions	6200221087	649.13
24/07/2018	Fostercare Uk Ltd	16311	Placement and Resource Services	Electrical goods	6200221521	786.4
24/07/2018	Kent Homefinding and Fostering	1006	Placement and Resource Services	Cleaning & janitorial	6200223190	900.41
24/07/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Cleaning and domestic supplies	6200224040	984.37
24/07/2018	Greater London Fostering	3978	Placement and Resource Services	Cleaning and domestic supplies	6200225168	1,045.40
24/07/2018	Greater London Fostering	3978	Placement and Resource Services	Subscriptions	6200221637	1,073.73
24/07/2018	Greater London Fostering	3978	Placement and Resource Services	Commissioned home care	6200223036	266.27
24/07/2018	Greater London Fostering	3978	Placement and Resource Services	Printing and stationery	6200223856	282.49
24/07/2018	Kent Homefinding and Fostering	1006	Placement and Resource Services	Provisions	6200224797	282.67
24/07/2018	Action for Children	11513	Placement and Resource Services	Healthcare	6200221776	291.96
24/07/2018	Action for Children	11513	Placement and Resource Services	Provisions	6200221258	292.49
24/07/2018	Family Works Fostering	23152	Placement and Resource Services	Printing and stationery	6200222139	298.31
24/07/2018	Action for Children	11513	Placement and Resource Services	Provisions	6200221412	263.78
24/07/2018	Action for Children	11513	Placement and Resource Services	Provisions	6200225177	292.92
24/07/2018	Fostercare Uk Ltd	16311	Placement and Resource Services	Provisions	6200221090	329.6
24/07/2018	Fostercare Uk Ltd	16311	Placement and Resource Services	Activities & events	6200222330	362.43
24/07/2018	Integrated Services Programme	969	Placement and Resource Services	Agency staff	6200224041	271.11
24/07/2018	Integrated Services Programme	969	Placement and Resource Services	Agency staff	6200221335	393.24
24/07/2018	Fostercare Uk Ltd	16311	Placement and Resource Services	Agency staff	6200221975	413.04
24/07/2018	Family Works Fostering	23152	Placement and Resource Services	Provisions	6200221392	437.03
24/07/2018	Integrated Services Programme	969	Placement and Resource Services	Agency staff	6200221725	449.29
24/07/2018	Family Works Fostering	23152	Placement and Resource Services	Agency staff	6200225938	473.94
24/07/2018	Action for Children	11513	Placement and Resource Services	Agency staff	6200223686	494.37
24/07/2018	Action for Children	11513	Placement and Resource Services	Provisions	6200222822	513.57
24/07/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Printing and stationery	6200221615	282.6

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24/07/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Healthcare	6200225206	317.88
24/07/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Non specific building repairs and maintenance	6200221832	342.49
24/07/2018	4 CSR Services Ltd	21706	Placement and Resource Services	Printing and stationery	6200221582	346.61
24/07/2018	Sam Tarling Consultancy Ltd	20174	Protection and Partnership	Staff training	6200223860	349.22
24/07/2018	Rompa Ltd	1422	Provision and Independence Services	Examination fees	6200225290	376.57
24/07/2018	Snaresbrook Arts Project	17536	Provision and Independence Services	Provisions	6200225345	378.15
24/07/2018	Ecolab Ltd	910562	Provision and Independence Services	Legal fees	6200222131	378.97
24/07/2018	EDF Energy Customers Plc	11853	Rent Accounting	Examination fees	6200221256	447.29
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200225776	538.78
24/07/2018	Solace Womes's Aid	18996	Safeguarding & Family Support Group	Social community care supplies and services	6200223031	595.25
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Provisions	6200221382	621.27
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Cctv	6200221678	683.8
24/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Healthcare	6200223697	281.11
24/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Provisions	6200221870	294.62
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200225418	304.12
24/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Healthcare	6200225374	345.35
24/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Provisions	6200222826	349.13
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Provisions	6200225944	356.15
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Domestic goods -nec	6200221806	409.49
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Healthcare	6200224661	436.61
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Staff training	620022329	471.63
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200225395	473.67
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200221532	523.45
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Social community care supplies and services	6200224046	543.94
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200221735	551.61
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Provisions	6200223199	585.78
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200221443	855.09
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Provisions	6200222762	904.66
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Healthcare	6200225181	916.94
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Social community care supplies and services	6200221093	1,081.76
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200221800	250.01
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200221379	254.69
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Delivery services	6200225166	256.36
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Provisions	6200221865	275.2
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Printing and stationery	6200224648	293.72
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Provisions	6200223682	314.31
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200221416	334.18
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200221723	334.37
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200223187	340.85
24/07/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 1	Healthcare	6200224039	389.67
24/07/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Provisions	6200221519	406.11
24/07/2018	Capita Resourcing Ltd	16713	School Effectiveness	Provisions	6200222761	409.59
24/07/2018	Capita Resourcing Ltd	16713	School Effectiveness	Provisions	6200222820	415.31
24/07/2018	Capita Resourcing Ltd	16713	School Effectiveness	Healthcare	6200225936	421.67
24/07/2018	Capita Resourcing Ltd	16713	School Effectiveness	Provisions	6200221572	422.48
24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Provisions	6200222336	440.95

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24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Electrical goods	6200221779	250.15
24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Interpreting fees	6200223037	261.44
24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Equipment	6200221495	266.67
24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Financial services	6200221252	267.08
24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Computer software	6200222705	282.52
24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Cleaning and domestic supplies	6200221837	288.18
24/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Facilities & management services - nec	6200224793	291.08
24/07/2018	CDW Limited	10916	Skills (Service)	Healthcare	6200223853	303.55
24/07/2018	CDW Limited	10916	Skills (Service)	Education	6200224455	307.78
24/07/2018	City & Guilds	605	Skills (Service)	Legal fees	6200221571	359.9
24/07/2018	Association of Accounting Technicia	20687	Skills (Service)	Education	6200221687	366.62
24/07/2018	Barker Brooks Communications Ltd	22311	Skills (Service)	Legal fees	6200225780	373.09
24/07/2018	Corporate Document Services Ltd	12967	Skills (Service)	Healthcare	6200224459	403.3
24/07/2018	Deben Associates Ltd	22476	Strategic Partnerships	Furniture	6200221313	441.26
24/07/2018	David Peplow	530509	Strategic Partnerships	Provisions	6200224518	259.16
24/07/2018	Miss Jenna Selby	16360	Traded Services Management	Provisions	6200225797	278.8
24/07/2018	CTM Hire Ltd	21743	Transport	Social community care supplies and services	6200223010	311.66
24/07/2018	CTM Hire Ltd	21743	Transport	Provisions	6200224821	321.93
24/07/2018	CTM Hire Ltd	21743	Transport	Social community care supplies and services	6200223511	327.89
24/07/2018	CTM Hire Ltd	21743	Transport	Maintenance of roads & paths - general	6200222089	336.13
24/07/2018	CTM Hire Ltd	21743	Transport	Taxi service	6200221751	347.7
24/07/2018	CTM Hire Ltd	21743	Transport	Sreet & traffic management	6200221703	405.24
24/07/2018	CTM Hire Ltd	21743	Transport	Healthcare	6200221245	431.77
24/07/2018	CTM Hire Ltd	21743	Transport	Activities & events	6200221347	496.47
24/07/2018	CTM Hire Ltd	21743	Transport	Provisions	6200221511	331.11
24/07/2018	CTM Hire Ltd	21743	Transport	Electrical goods	6200222340	334.94
24/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Maintenance of roads & paths - general	6200224032	397.1
24/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Contractors	6200223181	414.01
24/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Maintenance of roads & paths - general	6200225158	444.82
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning & janitorial	6200221797	460.99
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221631	528.89
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221842	261.91
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200221754	278.73
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200223830	335.87
24/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200223013	343.27
24/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Printing and stationery	6200223496	344.15
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221690	384.25
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200224721	409.02
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200224507	454.08
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200221585	456.94
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200222706	476.88
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200221557	534.17
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200225784	550.54
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200221333	554.54
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200226686	285.68
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contractors	6200221596	321.25

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24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200224236	323.42
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Furniture	6200221844	482.92
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education	6200221692	496.13
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Healthcare	6200221586	609.69
24/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200225785	630.97
24/07/2018	CWT Advertising Ltd	21501	Regeneration and Growth	Cleaning & janitorial	6200224510	659.11
24/07/2018	The Stationery Office Ltd	5903	Neighbourhoods & Commercial Services	Healthcare	6200221402	664.65
24/07/2018	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Education	6200223497	719.62
24/07/2018	Netcom92 Ltd	16955	Capital Schemes	Other educational fees	6200222707	746.61
24/07/2018	Astoms Limited	21702	Capital Schemes	Provisions	6200221338	913.43
24/07/2018	London Wildlife Trust	9825	Capital Schemes	Provisions	6200225417	290.64
24/07/2018	CMA Planning Ltd	22698	Capital Schemes	Gas	6200221584	319.38
24/07/2018	NPS London Ltd	12286	Capital Schemes	Contractors	6200221395	328.91
24/07/2018	Commissioned By You	23568	Capital Schemes	Printing and stationery	6200224505	390.13
24/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Consultancy - nec	6200223038	410.79
24/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Publications	6200221780	415.05
24/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Provisions	6200225425	425.03
24/07/2018	Corporate Document Services Ltd	12967	Capital Schemes	Furniture & soft furnishing - nec	6200223852	433.85
24/07/2018	Road Runner Tca Limited	1418	Capital Schemes	Healthcare	6200223495	449.59
24/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Printing and stationery	6200225378	488.69
24/07/2018	Corporate Document Services Ltd	12967	Capital Schemes	Voluntary organisations	6200221689	492.53
25/07/2018	GBNS Partnership Limited	910859	Capital Schemes	Publications	6200221318	497.43
25/07/2018	The Lloyd Park Centre	2128	Central Expenditure High Needs	Provisions	6200225782	529.01
25/07/2018	The Lloyd Park Centre	2128	Central Expenditure High Needs	Activities & events	6200221250	551.17
25/07/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	Staff training	6200222155	555.83
25/07/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	Other professional fees	6200221397	652.36
25/07/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	Provisions	6200221839	812.95
25/07/2018	Waltham Forest Disability	1668	Div Director Adult Social Care (Service)	Grounds maintenance - general	6200224514	259.1
25/07/2018	Neopost Limited	7847	Facilities Management	Provisions	6200221249	260.72
25/07/2018	Amey Community Limited	14743	Facilities Management	Provisions	6200225793	309.93
25/07/2018	Office Depot UK Ltd	866	Housing Access	Grounds maintenance - general	6200224791	331.45
25/07/2018	CDW Limited	10916	Inclusion Service	Contractors	6200223041	353.58
25/07/2018	Tameside Metropolitan Borough	16146	Int. Audit & Anti-Fraud Unit (Service)	Other professional fees	6200222760	386.28
25/07/2018	Bookspeed	19899	Museums & Galleries	Provisions	6200221781	408.86
25/07/2018	Fox & Chave	17789	Museums & Galleries	Contractors	6200222156	414
25/07/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Provisions	6200221357	434.34
25/07/2018	Meraj Pharmacy	18799	OP/PD Assessment	Provisions	6200228572	564.68
25/07/2018	Waterman (UK) Ltd , T/A	18808	OP/PD Assessment	Furniture	6200221847	596.39
25/07/2018	BURNS CHEMIST	18786	OP/PD Assessment	Provisions	6200221375	848.31
25/07/2018	HATCH PHARMACY	18792	OP/PD Assessment	Provisions	6200223681	258.19
25/07/2018	Bower Chemist	18785	OP/PD Assessment	Other educational fees	6200224038	274.35
25/07/2018	BENJAMIN PHARMACY	18783	OP/PD Assessment	Equipment	6200222754	297.33
25/07/2018	Medacs Homecare	330	OP/PD Assessment	Refuse collection and disposal	6200222337	317.22
25/07/2018	Medacs Homecare	330	OP/PD Assessment	Temporary staff	6200221517	386.59
25/07/2018	Body & Soul	463	Partnership & Sexual Health	Provisions	6200225165	396.71
25/07/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Social community care supplies and services	6200221635	648.97

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25/07/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Advertising (non staff)	6200224640	254.34
25/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Provisions	6200221985	304.24
25/07/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Provisions	6200221874	313.54
25/07/2018	Angel Springs Limited	22108	Skills (Service)	Consultants	6200223513	378.01
25/07/2018	Pidgin Perfect Ltd	23104	Property and Asset Management	Legal fees	6200225798	386.23
25/07/2018	Aston Group	910031	Capital Schemes	Healthcare	6200223416	394.61
25/07/2018	John Graham Construction Limited	910997	Capital Schemes	Provisions	6200221592	434.23
25/07/2018	John Graham Construction Limited	910997	Capital Schemes	Cleaning and domestic supplies	6200221581	437.02
26/07/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Consultancy - nec	6200225380	473.16
26/07/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Healthcare	6200224519	505.29
26/07/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200225394	549.18
26/07/2018	NPS London Ltd	12286	Capital Schemes	Social community care supplies and services	6200225412	565.4
26/07/2018	X7eaven Community	17706	Culture & Arts	Subscriptions	6200221705	610.04
26/07/2018	Kent County Council (Kcs)	1007	Energy Management	Cleaning and domestic supplies	6200221346	670.53
26/07/2018	Kent County Council (Kcs)	1007	Energy Management	Healthcare	6200225371	684.88
26/07/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Computer hardware	6200221752	951.54
26/07/2018	Law Morgan Limited	23017	Housing Access	Delivery services	6200222092	1,072.04
26/07/2018	Law Morgan Limited	23017	Major Contracts & Delivery	Healthcare	6200224819	1,087.84
26/07/2018	Medequip Assistive Tech Ltd	21038	OP/PD Assessment	Advertising (non staff)	6200223012	1,206.64
26/07/2018	POHWER	12279	OP/PD Assessment & Care Management	Legal fees	6200223823	1,211.90
26/07/2018	POHWER	12279	OP/PD Assessment & Care Management	Cleaning & janitorial	6200221381	1,228.97
26/07/2018	Metric Group Ltd	1919	Parking	Social community care supplies and services	6200223311	263.87
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200224156	270.32
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200222475	290.49
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	General materials	6200221663	299
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of transport	6200225757	346.51
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Catering - NEC	6200221236	348.17
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Rent allowance / payment	6200221608	374.12
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Staff training	6200224831	433.33
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Social community care supplies and services	6200222166	479.79
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Cleaning & janitorial	6200221479	582.44
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Provisions	6200225201	257.93
26/07/2018	O-Regen - Epicentre	5779	Placement and Resource Services	General materials	6200221396	275.53
26/07/2018	British Telecommunications plc	485	Pupil Referral Unit & Alternative Provi	Provisions	6200225241	296.83
26/07/2018	Barr Gazetas Ltd	23171	Property and Asset Management	Provisions	6200226713	326.45
26/07/2018	Build Up Foundation	23167	Property and Asset Management	Provisions	6200224654	394.25
26/07/2018	Astoms Limited	21702	Capital Schemes	Printing and stationery	6200221867	397.88
27/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Provisions	6200221961	401.26
27/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Printing and stationery	6200221329	401.45
27/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Provisions	6200223687	425.92
27/07/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Provisions	6200225939	431.01
27/07/2018	Stef and Philips Ltd	14281	Asylum Services	Provisions	6200222823	485.16
27/07/2018	Stef and Philips Ltd	14281	Asylum Services	Provisions	6200223193	492.66
27/07/2018	Stef and Philips Ltd	14281	Asylum Services	Printing and stationery	6200221728	533.37
27/07/2018	The Event Safety Advisors Ltd	20354	Borough of Culture	Printing and stationery	6200221089	592.36
27/07/2018	CDW Limited	10916	Business Hub	Printing and stationery	6200221529	597.99

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27/07/2018	UK Power Networks (Operations) Ltd	910168	Capital Schemes	Printing and stationery	6200221803	607.44
27/07/2018	Osborne Property Services Limited	911019	Capital Schemes	Provisions	6200224042	670.85
27/07/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Provisions	6200222282	680.44
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	General materials	6200221640	729.22
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Domestic goods -nec	6200225383	252.67
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Provisions	6200222331	275.94
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Provisions	6200221804	306.29
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Trees & shrubs maintenance	6200225400	330.33
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Provisions	6200222763	519.43
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Provisions	6200222824	547.86
27/07/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Provisions	6200221530	548.69
27/07/2018	Community Southwark	21665	Community Development	Agency staff	6200225179	586.37
27/07/2018	Epiq Europe Ltd	17550	Coroners	Provisions	6200224044	595.17
27/07/2018	Kaplan Financial Limited	8790	Corporate Accountancy (Service)	Provisions	6200223196	601.43
27/07/2018	Mabelles Support Services	20693	Early Help 0-11	General materials	6200221632	258.49
27/07/2018	Mabelles Support Services	20693	Early Help 0-11	Social community care supplies and services	6200225161	363.43
27/07/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Non specific building repairs and maintenance	6200221079	375.42
27/07/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Maintenance of roads & paths - general	6200221719	393.34
27/07/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Social community care supplies and services	6200221523	668.08
27/07/2018	Medigold Health Consultancy Ltd	16916	Human Resources	Provisions	6200225277	254.66
27/07/2018	CDW Limited	10916	Int. Audit & Anti-Fraud Unit (Service)	Provisions	6200225342	260.65
27/07/2018	Basis Ltd	21971	IT Change	Provisions	6200223364	277.71
27/07/2018	P Sherwood Ltd	8765	Leisure (Serv)	Provisions	6200221506	316.52
27/07/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200221507	365.13
27/07/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200225140	509.91
27/07/2018	Askews and Holt Library Services Lt	393	Library Development	Provisions	6200224030	726.61
27/07/2018	OMG Media (London) Ltd	20567	Major Contracts & Delivery	Provisions	6200221626	773.4
27/07/2018	All Dogs Matter	19520	Neighbourhood - Management	Social community care supplies and services	6200223170	792.1
27/07/2018	Public Analyst Scientific Services	2089	Neighbourhood - Selective Licensing & Re	Provisions	6200221794	833.95
27/07/2018	Assistive Partner Limited	17637	OP/PD Assessment	Provisions	6200222343	920
27/07/2018	Office Depot UK Ltd	866	OP/PD Assessment	Other professional fees	6200226711	285.26
27/07/2018	Care Central Ltd	13183	OP/PD Assessment	Provisions	6200223638	299.62
27/07/2018	Chingford Medical Practice	18847	Partnership & Sexual Health	Provisions	6200224034	366.05
27/07/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Printing and stationery	6200225966	388.63
27/07/2018	Post Adoption Centre	1337	Placement and Resource Services	Provisions	6200223676	399.34
27/07/2018	Jane Scott Limited	22302	Placement and Resource Services	Provisions	6200222004	416.71
27/07/2018	Benecare Ltd	22045	Placement and Resource Services	Provisions	6200222809	423.53
27/07/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Provisions	6200221510	436.39
27/07/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Provisions	6200221629	491.29
27/07/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Provisions	6200225155	505.36
27/07/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Provisions	6200223180	507.79
27/07/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Provisions	6200222341	571.2
27/07/2018	TSS London	21700	Placement and Resource Services	Consultancy - nec	6200224491	281.37
27/07/2018	TSS London	21700	Placement and Resource Services	Sports & playground equipment	6200222132	288.89
27/07/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Ict services	6200222700	302.84
27/07/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Panel payments	6200221293	332.32

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27/07/2018	Troy Hayes Planning Limited	22352	Planning, Policy & Strategy	Provisions	6200224802	353.09
27/07/2018	PHS Group plc	1320	Provision and Independence Services	Other surveys	6200221417	391.09
27/07/2018	Apolonia Property Services Ltd	21964	Safeguarding & Family Support Group	Cleaning and domestic supplies	6200221567	476.27
27/07/2018	Manorlodge Enterprises Limited	21569	Safeguarding & Family Support Group	Financial services	6200223859	541.36
27/07/2018	Manorlodge Enterprises Limited	21569	Safeguarding & Family Support Group	Cleaning and domestic supplies	6200221784	636.47
27/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Other professional fees	6200221254	662.51
27/07/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Education - NEC	6200222110	261.15
27/07/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Provisions	6200222764	308.82
27/07/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Printing and stationery	6200221872	277.04
27/07/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Electricity	6200222831	319.61
27/07/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Interpreting fees	6200225948	344.14
27/07/2018	Penna PLC	7976	Skills (Service)	Equipment	6200223702	359.41
27/07/2018	Ascentis	16520	Skills (Service)	Furniture	6200221956	365.2
27/07/2018	Penna PLC	7976	Skills (Service)	Equipment	6200224666	439.11
27/07/2018	Penna PLC	7976	Skills (Service)	Provisions	6200221301	459.72
27/07/2018	Bloom Procurement Services Ltd	21239	Strategic Commissioning (Serv)	Printing and stationery	6200221738	536.63
27/07/2018	Hey Moscow	3983	Transformation Projects	Agency staff	6200221959	250.55
27/07/2018	Osborne Thomas Ltd	20201	Transformation Team (Serv)	Agency staff	6200222270	264.58
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200223732	365.01
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Staff training	6200221320	461.74
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200221732	532.47
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Maintenance of roads & paths - general	6200221413	664.49
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Legal fees	6200221761	291.56
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer software	6200221600	497.52
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221691	565.14
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Computer software	6200221400	618.5
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200221336	721.67
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200221226	278.68
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200221666	410.62
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Subscriptions	6200221471	512.3
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Subscriptions	6200221353	315.59
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultancy - nec	6200224810	322.31
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Activities & events	6200224443	335.46
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200221377	336.99
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221385	339.11
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221302	450.41
27/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222145	254.87
30/07/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Printing and stationery	6200226693	257.7
30/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Provisions	6200225263	286.55
30/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Examination fees	6200224490	313.74
30/07/2018	The National Fostering Agency Ltd	299	Asylum Services	Provisions	6200221565	335.85
30/07/2018	Greenham Trading Ltd	4342	Borough of Culture	Provisions	6200224794	362.34
30/07/2018	Cogent Consulting UK Limited	13704	Business Hub	Provisions	6200223854	385.97
30/07/2018	Govnet Communications	11343	Business Intelligence	Provisions	6200223044	425.35
30/07/2018	NPS Infinity Ltd	22289	Capital Schemes	Provisions	6200222699	572.11
30/07/2018	NPS Infinity Ltd	22289	Capital Schemes	Printing and stationery	6200225773	604.97

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30/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Provisions	6200221830	645.77
30/07/2018	Terence O'Rourke Ltd	530512	Capital Schemes	Provisions	6200221677	650.42
30/07/2018	Terence O'Rourke Ltd	530512	Capital Schemes	Provisions	6200221253	955.68
30/07/2018	Airtech Analysis Ltd	19988	Capital Schemes	Consultants	6200223018	268.37
30/07/2018	Corporate Document Services Ltd	12967	Community Development	Cleaning & janitorial	6200224809	318.6
30/07/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	Agency staff	6200221599	372.92
30/07/2018	General Dynamics Information	16783	Customer Services Unit	Printing and stationery	6200221574	388.53
30/07/2018	General Dynamics Information	16783	Customer Services Unit	Cleaning and domestic supplies	6200224501	252.85
30/07/2018	General Dynamics Information	16783	Customer Services Unit	Non specific building repairs and maintenance	6200222757	254.4
30/07/2018	General Dynamics Information	16783	Customer Services Unit	Advertising (non staff)	6200221773	265.64
30/07/2018	General Dynamics Information	16783	Customer Services Unit	Catering - NEC	6200225777	268.3
30/07/2018	General Dynamics Information	16783	Customer Services Unit	Printing and stationery	6200221568	321.29
30/07/2018	General Dynamics Information	16783	Customer Services Unit	Social community care supplies and services	6200223034	342.21
30/07/2018	Mitre Construction Co Ltd	910013	Design and Conservation (Service)	School fees	6200222702	347.42
30/07/2018	HAS Technology	3916	Div Director Adult Social Care (Service)	Advertising (non staff)	6200221384	380.42
30/07/2018	Adam HTT Limited	20402	Div Director Adult Social Care (Service)	Printing and stationery	6200221833	399.4
30/07/2018	British Telecommunications plc	485	Div Director Children & Fam (Service)	Printing and stationery	6200221300	411.77
30/07/2018	Coram Voice	408	Div Director Children & Fam (Service)	School fees	6200222135	417.81
30/07/2018	Walthamstow Academy	750126	Education Support Service	Publicity	6200221681	427.04
30/07/2018	KCCJ Ltd	19998	Halls	Printing and stationery	6200221287	500.82
30/07/2018	Artyface Community Art	23421	Head of Culture & Communities	Financial services	6200224801	549.31
30/07/2018	BPS Chartered Surveyors	3829	Head of Development & Building Control	Other agencies	6200223664	599.75
30/07/2018	Corporate Document Services Ltd	12967	Highways (Service)	Provisions	6200224805	320.8
30/07/2018	Dennis Lock & Key Ltd	697	Highways (Service)	Facilities & management services - nec	6200222130	339.25
30/07/2018	Corporate Document Services Ltd	12967	Homelessness (Service)	Provisions	6200223030	341.14
30/07/2018	Corporate Document Services Ltd	12967	Housing Access	Provisions	6200221772	374.57
30/07/2018	RICOH UK Ltd	1240	Housing Access	Provisions	6200223861	455.67
30/07/2018	The Worlds Larder Ltd	21279	Housing Access	Flytipping clearance	6200221295	484.75
30/07/2018	C T Plus Limited	8043	Inclusion Service	Rents payable	6200225954	276.82
30/07/2018	CDW Limited	10916	IT Change	Provisions	6200221478	286.81
30/07/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200222985	303.16
30/07/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200221789	310.68
30/07/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200223157	326.97
30/07/2018	The Orchards	23308	Looked After Childrens Service	Provisions	6200221076	331.93
30/07/2018	The Restart Project	22068	Major Contracts & Delivery	Provisions	6200221710	332.69
30/07/2018	Gristwood and Toms Limited	900271	Major Contracts & Delivery	Provisions	6200222832	339.71
30/07/2018	Corporate Document Services Ltd	12967	Members' Services	Provisions	6200221315	346.15
30/07/2018	Pirtek Leyton	1325	Neighbourhood - Management	Advertising (non staff)	6200222346	349.65
30/07/2018	Midland Veterinary Surgery	820	Neighbourhood - Management	Provisions	6200223667	356.67
30/07/2018	Midland Veterinary Surgery	820	Neighbourhood - Management	Provisions	6200221858	372.96
30/07/2018	Tesco Corporate Gift Card	11751	NELFT	Provisions	6200221622	389.36
30/07/2018	McCreadie Hotel	1145	NELFT	Provisions	6200221996	428.82
30/07/2018	McCreadie Hotel	1145	NELFT	Provisions	6200224024	460.97
30/07/2018	McCreadie Hotel	1145	NELFT	Printing and stationery	6200225130	618.73
30/07/2018	McCreadie Hotel	1145	NELFT	Agency staff	6200225324	270.49
30/07/2018	HAS Technology	3916	OP/PD Assessment	Cleaning and domestic supplies	6200221816	297.87

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30/07/2018	Mevtec360 Iocum limited	22994	OP/PD Assessment	File storage	6200221653	308.37
30/07/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Agency staff	6200225115	310.34
30/07/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Cleaning and domestic supplies	6200224835	318.8
30/07/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Cleaning & janitorial	6200222481	380.53
30/07/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Cleaning and domestic supplies	6200224153	395.84
30/07/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Other educational fees	6200226714	413.83
30/07/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Provisions	6200221219	462.89
30/07/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Non specific building repairs and maintenance	6200221484	463.37
30/07/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Refuse collection and disposal	6200221232	487.91
30/07/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Advertising (non staff)	6200221762	493.11
30/07/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	School fees	6200221606	558.15
30/07/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Cleaning and domestic supplies	6200222159	561.62
30/07/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Contractors	6200225585	594.49
30/07/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Ict services	6200223834	604.12
30/07/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Other educational fees	6200223019	662.98
30/07/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Cleaning and domestic supplies	6200225933	254.41
30/07/2018	Green Harvest Capital Consulting Lt	23435	Placement and Resource Services	Maintenance of roads & paths - general	6200222010	272.59
30/07/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Non specific building repairs and maintenance	6200225224	307.59
30/07/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Cleaning & janitorial	6200222291	310.03
30/07/2018	Foster Care Link Limited	16350	Placement and Resource Services	General materials	6200225348	353.2
30/07/2018	Foster Care Link Limited	16350	Placement and Resource Services	#N/A	6200224023	356.94
30/07/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Printing and stationery	6200225127	368.85
30/07/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Agency staff	6200221857	399.19
30/07/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Vending machine supplies	6200221499	399.89
30/07/2018	Foster Care Link Limited	16350	Placement and Resource Services	Independence equipment under 18	6200223288	405.81
30/07/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Vending machine supplies	6200221469	423.52
30/07/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200221708	442.1
30/07/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Social community care supplies and services	6200221998	446.18
30/07/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Maintenance of roads & paths - general	6200221621	452.01
30/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Other educational fees	6200221074	557.97
30/07/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Agency staff	6200221788	572.74
30/07/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Ict services	6200224633	581.29
30/07/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Printing and stationery	6200225952	592.99
30/07/2018	Euro Stars Housing	20764	Safeguarding & Family Support Group	Cctv	6200222789	684.59
30/07/2018	Alpha Biolaboratories Limited	20346	Safeguarding and Family Support 1	Cctv	6200223665	926.81
30/07/2018	Corporate Document Services Ltd	12967	Skills (Service)	Agency staff	6200221343	1,001.03
30/07/2018	Atlas Contractors Limited	13204	Suntrap (Trading)	Cleaning and domestic supplies	6200221609	280.69
30/07/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Computer hardware	6200225589	281.45
30/07/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Ict services	6200221234	298.92
30/07/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Provisions	6200223023	299.78
30/07/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Provisions	6200221818	301.82
30/07/2018	OCS Compliance Services	21111	Transport	Provisions	6200222169	310.75
30/07/2018	Grove Motoring Centre	21068	Transport	Provisions	6200221767	316
30/07/2018	CT Plus Limited	8043	Waltham Forest Catering	Provisions	6200222477	318.03
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200221661	324.04
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200221480	344.56

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30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223842	361.48
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200221220	362.87
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200225118	274.46
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221327	369.75
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221331	468
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222007	534.58
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200223673	550.37
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222752	604.89
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Advertising (non staff)	6200225963	611.83
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221477	616.33
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222804	676.89
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221714	718.31
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Equipment	6200221627	274.91
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Examination fees	6200225151	316.86
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Other professional fees	6200221989	344.02
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224031	406.53
30/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Facilities & management services - nec	6200223171	411.64
30/07/2018	Urbaser Ltd	18621	Waste Management	Equipment	6200221795	494.33
30/07/2018	Goldline Car Services Ltd	842	Youth Offending Team (YOT)	Equipment	6200221483	610.57
30/07/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Staff training	6200225382	305.77
30/07/2018	Greenwich Leisure Limited	854	Leisure (Serv)	Books	6200222698	392.2
30/07/2018	Ground Engineering Limited	15218	Property and Asset Management	Consultants	6200224795	393.42
30/07/2018	LEB Partnership Ltd	17752	Capital Schemes	Consultants	6200222141	414.1
30/07/2018	J.A.Steel and Son Ltd	14823	Capital Schemes	Secure residential units	6200225407	417.46
30/07/2018	CDW Limited	10916	Capital Schemes	Staff advertising	6200225767	463.33
30/07/2018	Dennis Lock & Key Ltd	697	Capital Schemes	Equipment	6200221563	508.03
30/07/2018	J B Riney & Co Ltd	910367	Capital Schemes	Sports & playground equipment	6200223855	511.39
31/07/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Activities & events	6200221829	512.45
31/07/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Sports & playground equipment	6200221778	791.39
31/07/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Advertising (non staff)	6200221676	802.15
31/07/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Consultants	6200223518	947.5
31/07/2018	Integrated Fostering Services Limit	20342	Asylum Services	Hire of transport	6200221255	1,069.67
31/07/2018	Integrated Fostering Services Limit	20342	Asylum Services	Psychiatric assessments	6200221422	1,211.96
31/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Residential children's homes	6200222230	1,928.41
31/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Provisions	6200223672	311.07
31/07/2018	Welcome Foster Care Ltd	16011	Asylum Services	Provisions	6200225326	336.19
31/07/2018	Emsee Consulting	23458	Borough of Culture	Consultancy - nec	6200221474	349.39
31/07/2018	Hands Free Computing Limited	2516	Business Hub	Provisions	6200225138	367.28
31/07/2018	Key Intelligence Ltd	20945	Business Intelligence	Provisions	6200226698	377.5
31/07/2018	Ridge and Partners LLP	14472	Capital Schemes	Leasing charges	6200221713	407.03
31/07/2018	Richard John Clarke Ltd	20708	Capital Schemes	Provisions	6200226705	429.83
31/07/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Leasing charges	6200221625	436.36
31/07/2018	Terence O'Rourke Ltd	530512	Capital Schemes	Other educational fees	6200223164	436.49
31/07/2018	GBN Services Ltd	4522	Capital Schemes	Provisions	6200225960	453.28
31/07/2018	Rosebond Services Ltd	1481	Capital Schemes	Provisions	6200222862	459.42
31/07/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Rent allowance / payment	6200222344	472.34

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31/07/2018	Rising Stars Pre School	18328	Central Expenditure High Needs	Social community care supplies and services	6200221502	483.23
31/07/2018	Rising Stars Pre School	18328	Central Expenditure High Needs	Cleaning and domestic supplies	6200221860	487.2
31/07/2018	Calvary Pre-School Ltd	19505	Central Expenditure High Needs	Equipment	6200221990	513.06
31/07/2018	Egerton Rothesay School Ltd	22670	Central Expenditure High Needs	Contractors	6200221325	523.14
31/07/2018	NCYPE Young Epilepsy	3722	Central Expenditure High Needs	Maintenance of roads & paths - general	6200221793	536.66
31/07/2018	NCYPE Young Epilepsy	3722	Central Expenditure High Needs	Provisions	6200224027	548.63
31/07/2018	London Braille Ltd	13693	Communications	Printing and stationery	6200223024	304.57
31/07/2018	London Braille Ltd	13693	Communications	Equipment	6200223843	312.4
31/07/2018	London Braille Ltd	13693	Communications	Provisions	6200221224	373.37
31/07/2018	London Braille Ltd	13693	Communications	General materials	6200225591	376.9
31/07/2018	London Braille Ltd	13693	Communications	General materials	6200221618	261.38
31/07/2018	London Braille Ltd	13693	Communications	Damage related repairs	6200226685	268.5
31/07/2018	Safer London Foundation	18424	Community Safety	General materials	6200221634	282.02
31/07/2018	Dr I T Saeed	1443	Coroners	Activities & events	6200221769	327.71
31/07/2018	Dr I T Saeed	1443	Coroners	Hire of rooms/halls	6200223847	337.07
31/07/2018	Dr I T Saeed	1443	Coroners	Computer software	6200223115	362.07
31/07/2018	Dr I T Saeed	1443	Coroners	Education	6200224823	376.49
31/07/2018	PricewaterhouseCoopers	1354	Corporate Accountancy (Service)	General materials	6200221612	594.48
31/07/2018	Cubic Products Ltd	22934	Corporate Development	Refuse collection and disposal	6200223862	278.55
31/07/2018	Mr Ben Zurawel	19425	Div Director Children & Fam (Service)	Licence costs	6200222697	280.49
31/07/2018	Stephen Coyle	530677	Div Director Children & Fam (Service)	Grounds maintenance - general	6200221434	303.49
31/07/2018	Mr Ben Zurawel	19425	Div Director Children & Fam (Service)	Education	6200221674	304.1
31/07/2018	Ms Kate Lamont	17037	Div Director Children & Fam (Service)	Provisions	6200224836	289.69
31/07/2018	Softbox Limited	2096	Education Support Service	Refuse collection and disposal	6200221298	295.45
31/07/2018	Softbox Limited	2096	Education Support Service	Provisions	6200221825	307.38
31/07/2018	J C Decaux UK Ltd	1839	Events (Serv)	Cleaning & janitorial	6200221560	358.66
31/07/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Rent allowance / payment	6200221435	373.08
31/07/2018	BDI Securities (UK) Ltd	18713	Ex-Corp. Accounting Group & FIDAS	Provisions	6200222696	406.71
31/07/2018	The Divine Water Company Ltd	12636	Facilities Management	Electricity	6200221316	407.01
31/07/2018	R & M Clarkson Limited	19006	Facilities Management	Provisions	6200223819	412.55
31/07/2018	The Divine Water Company Ltd	12636	Facilities Management	Social community care supplies and services	6200225762	462.62
31/07/2018	Office Depot UK Ltd	866	Facilities Management	Provisions	6200221673	484.93
31/07/2018	Office Depot UK Ltd	866	Head of Development & Building Control	Maintenance of roads & paths - general	6200225421	495.16
31/07/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Water charges	6200225376	537.46
31/07/2018	The Project Centre Ltd	2308	Highways (Service)	Social community care supplies and services	6200225401	585.32
31/07/2018	The Project Centre Ltd	2308	Highways (Service)	Social community care supplies and services	6200225388	620.08
31/07/2018	The Project Centre Ltd	2308	Highways (Service)	Ict services	6200223156	855.68
31/07/2018	The Project Centre Ltd	2308	Highways (Service)	Commisioned home care	6200221787	919.34
31/07/2018	The Project Centre Ltd	2308	Highways (Service)	Non specific building repairs and maintenance	6200225126	978.11
31/07/2018	The Project Centre Ltd	2308	Highways (Service)	Property management	6200221498	1,104.22
31/07/2018	The Project Centre Ltd	2308	Highways (Service)	Ict services	6200222347	1,138.58
31/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200221073	1,169.66
31/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Water charges	6200224022	1,239.19
31/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Healthcare	6200221620	1,418.94
31/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200221652	289.5
31/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200224717	360

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31/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200223448	1,425.60
31/07/2018	J B Riney & Co Ltd	910367	Highways (Service)	Social community care supplies and services	6200222615	2,098.80
31/07/2018	Office Depot UK Ltd	866	Housing Access	Social community care supplies and services	6200223305	4,380.00
31/07/2018	Law Morgan Limited	23017	Housing Access	Interpreting fees	6200221341	6,094.20
31/07/2018	Angela Pears	530315	Housing Access	Social community care supplies and services	6200224222	12,690.00
31/07/2018	London Councils	4198	Human Resources	Social community care supplies and services	6200228019	1,884.96
31/07/2018	Mr John Hutchings	942	Inclusion Service	Provisions	6200221339	2,085.60
31/07/2018	Kisimul School	1026	Inclusion Service	Provisions	6200224920	484,298.10
31/07/2018	Landmark Information Group Limited	5652	IT Operations	Provisions	6200225557	8,774.16
31/07/2018	Virgin Media Business Limited	17638	IT Operations	Provisions	6200224927	16,930.27
31/07/2018	Virgin Media Business Limited	17638	IT Operations	Interpreting fees	6200224924	194,670.34
31/07/2018	Virgin Media Business Limited	17638	IT Operations	Provisions	6200224095	300
31/07/2018	CDW Limited	10916	LD Assessment & Care Management	Provisions	6200227460	359.38
31/07/2018	The Law Society	11927	Legal Services	Provisions	6200225494	459.6
31/07/2018	Nigel Porter	530680	Legal Services	Provisions	6200225505	755
31/07/2018	P Sherwood Ltd	8765	Leisure (Serv)	Social community care supplies and services	6200221931	824.4
31/07/2018	Bywaters (Leyton) Ltd	273	Leisure (Serv)	Provisions	6200225534	1,236.60
31/07/2018	RICOH UK Ltd	1240	Libraries	Provisions	6200222746	1,648.80
31/07/2018	City Sprint (UK) Limited	20278	Library Development	Provisions	6200223375	1,648.80
31/07/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Provisions	6200227100	1,693.80
31/07/2018	Personal Security Services	6574	Looked After Childrens Service	Provisions	6200223547	2,061.00
31/07/2018	Personal Security Services	6574	Looked After Childrens Service	Commisioned home care	6200226080	8,750.00
31/07/2018	Law Morgan Limited	23017	Major Contracts & Delivery	Social community care supplies and services	6200224467	516
31/07/2018	Addison Lee Ltd	20274	Members' Services	Social community care supplies and services	6200222438	2,394.00
31/07/2018	Rezia Wahid	530127	Museums & Galleries	Provisions	6200223350	2,394.00
31/07/2018	Briers Ltd	20758	Museums & Galleries	Provisions	6200224392	4,290.00
31/07/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Provisions	6200224719	4,620.00
31/07/2018	Mitre Construction Co Ltd	910013	Neighbourhood - Selective Licensing & Re	Social community care supplies and services	6200222231	6,000.00
31/07/2018	Ashley Underwood QC	530347	Neighbourhood - Selective Licensing & Re	Legal fees	6200228391	18,833.35
31/07/2018	London Borough of Havering	5381	OP/PD Assessment	Social community care supplies and services	6200225548	15,489.00
31/07/2018	Northgate Public Services (UK) Ltd	2671	OP/PD Assessment	Facilities & management services - nec	6200221455	840
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Non specific building repairs and maintenance	6200228029	4,660.32
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Ict services	6200228300	7,200.00
31/07/2018	Vanity Care Ltd	20917	OP/PD Assessment	Grounds maintenance - general	6200228160	11,400.00
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Cleaning & janitorial	6200222272	480
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Telephone costs	6200223691	2,484.00
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Independence equipment under 18	6200224462	420
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Printing and stationery	6200221912	1,626.00
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Telephone costs	6200222014	420
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Provisions	6200224382	1,053.80
31/07/2018	Marieco Care Ltd	21462	OP/PD Assessment	Vehicle repairs and maintenance	6200222891	420
31/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Delivery services	6200222892	420
31/07/2018	Star Care UK Ltd	18511	OP/PD Assessment	Rent allowance / payment	6200227027	420.84
31/07/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200224402	1,282.80
31/07/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Catering - NEC	6200225834	1,661.94
31/07/2018	BDI Securities (UK) Ltd	18713	Parking	Social community care supplies and services	6200226420	41,184.00

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31/07/2018	OpenView Security Solutions Limited	3519	Parking	Provisions	6200222740	331.2
31/07/2018	Woodside Pharmacy	18810	Partnership & Sexual Health	Provisions	6200224602	2,400.00
31/07/2018	Pathway Analytics	22439	Partnership & Sexual Health	Provisions	6200227783	11,485.44
31/07/2018	Brighter Future Solutions Ltd	19244	Placement and Resource Services	Social community care supplies and services	6200223952	16,795.20
31/07/2018	She Gets to Work Ltd	22235	Placement and Resource Services	Equipment	6200224759	18,890.55
31/07/2018	One One CoCo	22567	Placement and Resource Services	Social community care supplies and services	6200224006	19,197.00
31/07/2018	One One CoCo	22567	Placement and Resource Services	Consultants	6200221274	20,262.00
31/07/2018	Adoption UK	2262	Placement and Resource Services	Cleaning & janitorial	6200224604	21,600.00
31/07/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Social community care supplies and services	6200223951	29,887.20
31/07/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Non specific building repairs and maintenance	6200224934	31,200.00
31/07/2018	TSS London	21700	Placement and Resource Services	Staff training	6200221538	1,439.30
31/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Staff training	6200219496	12,208.68
31/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Agency staff	6200225704	20,307.74
31/07/2018	Acorn Homes (Group) Ltd	20510	Placement and Resource Services	Agency staff	6200223655	25,384.68
31/07/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Provisions	6200222750	61,714.80
31/07/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Equipment	6200224753	2,378.40
31/07/2018	Netpex Ltd	20675	Placement and Resource Services	Voluntary organisations	6200225438	14,250.00
31/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Ict services	6200226666	430,735.76
31/07/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Rent allowance / payment	6200227023	35,905.80
31/07/2018	My Choice Children's Homes Ltd	21360	Placement and Resource Services	Ict services	6200223434	101,059.14
31/07/2018	Acorn Homes (Group) Ltd	20510	Placement and Resource Services	Cleaning and domestic supplies	6200221439	420
31/07/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Equipment	6200224865	510
31/07/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Provisions	6200227131	540
31/07/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Delivery services	6200224677	336
31/07/2018	Brake Bros Foodservice Ltd	472	Provision and Independence Services	Social community care supplies and services	6200223530	420
31/07/2018	Campion Electrics Ltd	910039	Provision and Independence Services	Rents payable	6200223535	420
31/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Maintenance of roads & paths - general	6200228148	5,400.00
31/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200226997	11,090.16
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Security services	6200226851	190,969.10
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Contact for looked after children	6200226027	8,400.00
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Social community care supplies and services	6200222885	1,082.10
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200228688	6,540.00
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Advertising (non staff)	6200226489	36,646.80
31/07/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Telephone costs	6200223930	1,500.00
31/07/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	#N/A	6200223431	1,000.00
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Activities & events	6200227985	6,397.57
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Furniture & soft furnishing - nec	6200227690	600
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	#N/A	6200226836	2,052.40
31/07/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Independence equipment under 18	6200225053	10,500.00
31/07/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Education - NEC	6200225480	146,945.25
31/07/2018	ECASS	12163	Safeguarding & Family Support Group	Recycling	6200225427	840
31/07/2018	ECASS	12163	Safeguarding & Family Support Group	Contractors	6200225566	14,814.72
31/07/2018	ECASS	12163	Safeguarding & Family Support Group	Consultants	6200227673	6,000.00
31/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Activities & events	6200226541	1,020.00
31/07/2018	ECASS	12163	Safeguarding & Family Support Group	Subscriptions	6200223292	1,800.00
31/07/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Furniture & soft furnishing - nec	6200228002	6,228.19

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31/07/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Contractors	6200223130	20,393.28
31/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Social community care supplies and services	6200228785	3,024.00
31/07/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Provisions	6200228641	3,528.00
31/07/2018	ECASS	12163	Safeguarding & Family Support Group	Non specific building repairs and maintenance	6200228783	3,528.00
31/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Catering - NEC	6200227740	11,167.49
31/07/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Equipment	6200224569	458.16
31/07/2018	ECASS	12163	Safeguarding & Family Support Group	File storage	6200223642	652.8
31/07/2018	ECASS	12163	Safeguarding & Family Support Group	Telephone costs	6200227069	780
31/07/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Consultants	6200226626	1,883.30
31/07/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Grounds maintenance - general	6200223611	2,427.60
31/07/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 2	Telephone costs	6200227091	3,999.76
31/07/2018	ECASS	12163	Safeguarding and Family Support 2	Rent allowance / payment	6200223612	4,080.00
31/07/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Agency staff	6200223398	9,247.02
31/07/2018	London Borough of Barking	1080	School Effectiveness	Social community care supplies and services	6200227592	2,089.39
31/07/2018	Compass Computer Consultants Ltd	11586	Skills (Service)	Other educational fees	6200224321	8,547.19
31/07/2018	Association of Accounting Technicians	20687	Skills (Service)	Printing and stationery	6200222370	3,587.33
31/07/2018	APS Limited	4858	Suntrap (Trading)	Social community care supplies and services	6200226107	78,481.57
31/07/2018	W .V Howe Limited	2730	Waltham Forest Catering	Health & safety equip - nec	6200224102	341,151.60
31/07/2018	BDI Securities (UK) Ltd	18713	Waltham Forest Catering	General materials	6200226616	868,959.49
31/07/2018	Lynds Design House	22805	Waltham Forest Catering	Social community care supplies and services	6200226373	1,140.00
31/07/2018	Lynds Design House	22805	Waltham Forest Catering	Maintenance of roads & paths - general	6200226426	29,708.10
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226614	373,503.60
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200228471	441
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Telephone costs	6200222015	504
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200222890	2,100.00
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226605	75,824.40
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Electricity	6200226269	4,188.00
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	General materials	6200226617	8,343.37
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Cleaning and domestic supplies	6200224947	1,158.29
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Education - NEC	6200222575	5,400.00
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Independence equipment under 18	6200224453	4,644.00
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200225996	5,938.80
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200225925	1,118.40
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200222743	3,117.64
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Recycling	6200224931	49,100.00
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Residential children's homes	6200222366	600
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Printing and stationery	6200227994	48,000.00
31/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Hire of transport	6200227227	15,429.71
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Independence equipment under 18	6200225049	89,216.86
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200226481	2,656.97
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Financial services	6200226491	2,685.73
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Hire of transport	6200227132	3,360.00
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200226967	3,838.92
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Rent allowance / payment	6200226966	24,002.15
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Contact for looked after children	6200225924	69,314.64
31/07/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Contractors	6200223132	3,838.92

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31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Consultants	6200226425	268.4
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200223296	420
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Agency staff	6200223575	544.5
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Social community care supplies and services	6200224018	573
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Building construction materials	6200225726	718.8
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Telephone costs	6200223865	800
31/07/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Publications	6200225811	900
31/07/2018	Forest Recycling Project Ltd	799	Waste Management	Telephone costs	6200225837	1,434.00
31/07/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Hire of transport	6200223937	3,112.62
31/07/2018	Acorn Analytical Services (UK) Ltd	23118	Capital Schemes	Non specific building repairs and maintenance	6200224942	9,930.00
31/07/2018	Architype Ltd	22811	Capital Schemes	Financial services	6200223129	14,656.75
31/07/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Printing and stationery	6200221922	30,382.84
31/07/2018	Bell Phillips Architects Ltd	23228	Capital Schemes	Advertising (non staff)	6200227993	60,000.00
31/07/2018	GBNS Partnership Limited	910859	Capital Schemes	General materials	6200226607	96,000.00
31/07/2018	GBNS Partnership Limited	910859	Capital Schemes	Social community care supplies and services	6200222816	319.5
31/07/2018	GBNS Partnership Limited	910859	Capital Schemes	Ict services	6200226667	327.6
31/07/2018	Wood Environment	12913	Capital Schemes	Printing and stationery	6200224523	372
31/07/2018	We Made That LLP	18512	Capital Schemes	Contact for looked after children	6200225882	619.2
31/07/2018	Applied Wayfinding	20721	Capital Schemes	Contact for looked after children	6200225883	1,656.00
31/07/2018	Applied Wayfinding	20721	Capital Schemes	Contact for looked after children	6200225884	1,656.00
31/07/2018	Simply Hire Ltd	8729	Capital Schemes	Vehicle repairs and maintenance	6200219618	16,800.00
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218487	99.96
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218489	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218490	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218491	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218492	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218495	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218496	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218498	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218501	110.67
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200218608	119.40
22/05/2018	Posturite (UK) Ltd	1939	Looked After Childrens Service	General materials	6200219015	62.58
22/05/2018	E.F. Boomer	19650	Members' Services	Hire of rooms/halls	6200216137	240.00
22/05/2018	Office Depot UK Ltd	866	Members' Services	Printing and stationery	6200216375	101.93
22/05/2018	Passion8 Caterers Ltd	20910	Members' Services	Catering - NEC	6200218724	105.78
22/05/2018	S7 Chauffeurs Ltd	22374	Members' Services	Taxi service	6200216986	162.00
22/05/2018	Exterior Media (UK) Limited	20443	Museums & Galleries	Publicity	6200216203	4,200.00
22/05/2018	Exterior Media (UK) Limited	20443	Museums & Galleries	Publicity	6200216276	241.20
22/05/2018	Magical Accessories Limited	23245	Museums & Galleries	Publications	6200216584	715.00
22/05/2018	Lola Lely Studio Ltd	23134	Museums & Galleries	Activities & events	6200218373	420.00
22/05/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Equipment	6200216197	910.80
22/05/2018	Rosebond Services Ltd	1481	Music Service (Trading)	Activities & events	6200218209	540.00
22/05/2018	Rosebond Services Ltd	1481	Music Service (Trading)	Activities & events	6200218210	60.00
22/05/2018	Bell Brush Co	439	Neighbourhood - Housing	Cleaning and domestic supplies	6200216213	54.00
22/05/2018	Toucan Tool Co Ltd	1616	Neighbourhood - Management	Equipment	6200216684	60.00
22/05/2018	Good Impressions (London) Ltd	3369	Neighbourhood - Management	Printing and stationery	6200216164	984.00

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22/05/2018	VP Bastion Limited	9121	Neighbourhood - Selective Licensing & Re	General materials	6200216286	5,528.40
22/05/2018	Barber of Sheffield Ltd	16140	Neighbourhood - Selective Licensing & Re	General materials	6200216574	52.20
22/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Ict services	6200216601	171.58
22/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200216482	21.92
22/05/2018	The Bucket Manufacturing Company	20285	Neighbourhood - Selective Licensing & Re	Cemetary & crematorium	6200217544	2,116.80
22/05/2018	APS Limited	4858	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200218582	424.00
22/05/2018	CDW Limited	10916	Neighbourhood - Selective Licensing & Re	Equipment	6200216211	85.61
22/05/2018	Trading Standards Institute	976	Neighbourhood - Selective Licensing & Re	Financial services	6200219006	114.00
22/05/2018	Posturite (UK) Ltd	1939	Neighbourhood - Selective Licensing & Re	Computer hardware	6200203453	62.58
22/05/2018	Posturite (UK) Ltd	1939	Neighbourhood - Selective Licensing & Re	Computer hardware	6200219022	62.58
22/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200216254	1,349.35
22/05/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200216374	227.89
22/05/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Social community care supplies and services	6200218203	1,721.63
22/05/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Social community care supplies and services	6200218204	1,868.33
22/05/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200218841	12,662.95
22/05/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200218946	7,427.23
22/05/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200218973	12,340.45
22/05/2018	NSL Services Group	6101	Parking	Contractors	6200216782	1,187.08
22/05/2018	Calor Gas Limited	22115	Physical Regen. Programme Management	Gas	6200216256	1,430.54
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218367	150.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218499	210.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218555	250.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218556	300.00
22/05/2018	J & R Care Ltd	20681	Placement and Resource Services	Residential children's homes	6200218982	16,290.00
22/05/2018	Adoption UK	2262	Placement and Resource Services	Social community care supplies and services	6200216589	550.00
22/05/2018	TSS London	21700	Placement and Resource Services	Soc serv semi independ accommodation	6200216576	4,207.01
22/05/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Social community care supplies and services	6200218423	5,614.20
22/05/2018	Action for Children	11513	Placement and Resource Services	Social community care supplies and services	6200218591	3,377.10
22/05/2018	Action for Children	11513	Placement and Resource Services	Social community care supplies and services	6200218600	3,377.10
22/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218601	4,557.00
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218604	3,816.10
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218606	3,554.15
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218607	3,554.15
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218609	3,816.10
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218611	3,210.20
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218612	3,446.80
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218618	3,446.80
22/05/2018	Select Fostercare Services Limited	20217	Placement and Resource Services	Social community care supplies and services	6200218637	3,600.00
22/05/2018	Supported Fostering Services	2511	Placement and Resource Services	Social community care supplies and services	6200218640	3,328.80
22/05/2018	Foster Care Link Limited	16350	Placement and Resource Services	Social community care supplies and services	6200218644	3,334.67
22/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200218658	3,816.10
22/05/2018	Kent Homefinding and Fostering	1006	Placement and Resource Services	Social community care supplies and services	6200218937	2,943.00
22/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218947	4,714.29
22/05/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Social community care supplies and services	6200218980	5,614.20
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218364	210.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218366	210.00

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22/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200217768	1,500.00
22/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200217775	1,500.00
22/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200218962	750.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218777	270.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218779	180.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218780	326.26
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218830	30.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218831	150.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218833	322.50
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218959	120.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218960	240.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218961	360.00
22/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218966	240.00
22/05/2018	London Borough of Redbridge	9951	Procurement	Staff training	6200216503	531.40
22/05/2018	Tailormade Training Solutions Ltd	22263	Protection and Partnership	Training course fees	6200216358	700.00
22/05/2018	CDW Limited	10916	Protection and Partnership	Ict services	6200217997	53.33
22/05/2018	Vivette Wright-Rose	18672	Protection and Partnership	Consultants	6200216376	186.67
22/05/2018	Leyton Midland Cars	1166	Protection and Partnership	Taxi service	6200218431	160.80
22/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Equipment	6200216368	19.68
22/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Provisions	6200216369	41.65
22/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200216604	25.46
22/05/2018	Specialist Crafts Ltd	8306	Provision and Independence Services	Activities & events	6200216989	80.03
22/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200217658	101.03
22/05/2018	Bathsheba Smith	5116	Provision and Independence Services	Other educational fees	6200217866	280.00
22/05/2018	John Strange	530569	Provision and Independence Services	Activities & events	6200218775	210.00
22/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200216253	13.28
22/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200216336	6.36
22/05/2018	Campion Electrics Ltd	910039	Provision and Independence Services	Electrical goods	6200218212	216.00
22/05/2018	Van-Haaren & Son	1653	Provision and Independence Services	Equipment	6200216511	499.00
22/05/2018	Forest Recycling Project Ltd	799	Provision and Independence Services	Recycling	6200218061	50.16
22/05/2018	Ecolab Ltd	910562	Provision and Independence Services	Animal upkeep	6200216162	515.09
22/05/2018	British Telecommunications plc	485	Provision and Independence Services	Telephone costs	6200219076	124.92
22/05/2018	Passion8 Caterers Ltd	20910	Registrars (Service)	Provisions	6200218721	101.82
22/05/2018	Passion8 Caterers Ltd	20910	Registrars (Service)	Provisions	6200218726	101.82
22/05/2018	Posturite (UK) Ltd	1939	Safeguarding & Family Support Group	General materials	6200216258	54.01
22/05/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200218613	1,500.00
22/05/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200218620	900.00
22/05/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200218939	1,413.60
22/05/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200218943	2,088.00
22/05/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200218977	2,157.60
22/05/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200218978	1,674.00
22/05/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200218984	2,157.60
22/05/2018	CDW Limited	10916	Safeguarding and Family Support 1	General materials	6200218713	38.06
22/05/2018	Apolonia Property Services Ltd	21964	Safeguarding and Family Support 1	Rent allowance / payment	6200216200	1,075.20
22/05/2018	Apolonia Property Services Ltd	21964	Safeguarding and Family Support 1	Rent allowance / payment	6200216201	499.20
22/05/2018	Apolonia Property Services Ltd	21964	Safeguarding and Family Support 2	Rent allowance / payment	6200216309	182.40

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22/05/2018	School Business Services Ltd	13349	School Effectiveness	Education	6200216165	600.00
22/05/2018	Waltham Forest College	1706	School Effectiveness	Hire of rooms/halls	6200216131	453.60
22/05/2018	Capita Resourcing Ltd	16713	School Effectiveness	Agency staff	6200216544	3,148.80
22/05/2018	South Grove Primary School	750060	School Effectiveness	Refreshments	6200216587	55.50
22/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200218387	1,074.00
22/05/2018	British Telecommunications plc	485	Sheltered Housing	Telephone costs	6200219081	156.96
22/05/2018	Specialist Crafts Ltd	8306	Skills (Service)	Education	6200216990	13.80
22/05/2018	Specialist Crafts Ltd	8306	Skills (Service)	Education	6200217559	8.76
22/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200216371	238.21
22/05/2018	Neopost Finance Ltd	1215	Skills (Service)	Computer leases	6200218250	300.22
22/05/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200216134	288.00
22/05/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200216136	785.47
22/05/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200216500	1,048.32
22/05/2018	Leyton Orient Football	5085	Strategic Partnerships	Hire of rooms/halls	6200216457	2,175.00
22/05/2018	Deben Associates Ltd	22476	Strategic Partnerships	Consultants	6200218439	1,500.00
22/05/2018	Safetyshop	8193	Suntrap (Trading)	Health & safety equip - nec	6200216568	171.16
22/05/2018	Office Depot UK Ltd	866	Traded Services Management	Printing and stationery	6200216372	5.16
22/05/2018	Waltham Forest Services Limited	23266	Transport	Planned building works	6200218462	720.00
22/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200218456	501.60
22/05/2018	Waltham Forest College	1706	Waltham Forest Catering	Staff training	6200216133	3,600.00
22/05/2018	Tamira Ltd	20715	Waltham Forest Catering	Catering - NEC	6200216259	1,350.00
22/05/2018	Kent County Supplies	4367	Waltham Forest Catering	Cleaning and domestic supplies	6200216390	37.38
22/05/2018	Kent County Supplies	4367	Waltham Forest Catering	Cleaning and domestic supplies	6200216391	37.38
22/05/2018	Kent County Supplies	4367	Waltham Forest Catering	Cleaning and domestic supplies	6200216392	37.38
22/05/2018	Lynds Design House	22805	Waltham Forest Catering	Advertising (non staff)	6200216735	855.00
22/05/2018	Peeks of Bournemouth Ltd	8696	Waltham Forest Catering	Catering - NEC	6200216901	2,354.71
22/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217006	517.75
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216691	463.22
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216116	608.13
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216252	64.83
22/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200216365	171.83
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216711	207.72
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217149	108.10
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200219093	13.92
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216117	189.76
22/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200216121	21.13
22/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216707	380.92
22/05/2018	PEL UK Rentals Ltd	22416	Waste Management	Equipment	6200216154	2,085.60
22/05/2018	Hugh Symons Information	14303	Corporate Development	Ict services	6200216593	14,412.90
22/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200216255	2,012.39
22/05/2018	Wood Street Walls CIC	20686	Neighbourhoods & Commercial Services	Arts & leisure services - nec	6200218412	5,000.00
22/05/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Ict services	6200216160	6,360.00
22/05/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200218392	126.00
22/05/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200218393	288.00
22/05/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200216478	90,000.00
22/05/2018	ROI Team	23317	Capital Schemes	Consultants	6200216287	2,100.00

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22/05/2018	We Made That LLP	18512	Capital Schemes	Contractors	6200216591	6,468.37
22/05/2018	Pick Everard	23064	Capital Schemes	Contractors	6200216594	6,000.00
22/05/2018	Smith of Derby Ltd	2147	Capital Schemes	Non specific building repairs and maintenance	6200218930	4,672.80
22/05/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200216465	65,238.79
22/05/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200216467	46,161.60
22/05/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200216470	56,142.51
22/05/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200216471	42,379.14
22/05/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200218832	1,684.02
22/05/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200218963	1,329.17
22/05/2018	The Stationery Office Ltd	5903	Capital Schemes	Advertising (non staff)	6200216687	210.24
23/05/2018	Simply Hire Ltd	8729	Allotments	Maintenance of roads & paths - general	6200218970	138.16
23/05/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200218189	231.60
23/05/2018	Connect Fostering Ltd	20455	Asylum Services	Social community care supplies and services	6200218572	3,407.14
23/05/2018	Rosanna Homes	20661	Asylum Services	Asylum seekers	6200219202	289.50
23/05/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200218190	289.50
23/05/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200218206	4,285.08
23/05/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200218207	231.60
23/05/2018	Atlantic Lodge Ltd	2749	Asylum Services	Social community care supplies and services	6200218482	1,607.34
23/05/2018	Atlantic Lodge Ltd	2749	Asylum Services	Social community care supplies and services	6200218944	1,508.52
23/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200216668	4.50
23/05/2018	Posturite (UK) Ltd	1939	Business Hub	General materials	6200219026	168.54
23/05/2018	Posturite (UK) Ltd	1939	Business Hub	General materials	6200219028	50.77
23/05/2018	Bloom Procurement Services Ltd	21239	Capital Schemes	Consultants	6200217990	87,324.30
23/05/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200213625	1,200.00
23/05/2018	Gatecraft Fencing Services Limited	910068	Capital Schemes	Contractors	6200218974	8,023.10
23/05/2018	Performance Networks Ltd	22571	Capital Schemes	Ict services	6200218820	287.96
23/05/2018	Performance Networks Ltd	22571	Capital Schemes	Ict services	6200219167	287.96
23/05/2018	Corporate Document Services Ltd	12967	Communications	Activities & events	6200214360	4,387.20
23/05/2018	Corporate Document Services Ltd	12967	Communications	Activities & events	6200219223	4,387.20
23/05/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200218837	5,203.92
23/05/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200218838	3,895.72
23/05/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200218910	4,077.08
23/05/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200219207	4,077.08
23/05/2018	Performance Networks Ltd	22571	Coroners	Ict services	6200216282	2,631.00
23/05/2018	Inspiration Arts	14912	Culture & Arts	Activities & events	6200218638	4,000.00
23/05/2018	Back Care Solutions Ltd	13963	Customer Services Unit	Health & safety equip - nec	6200214147	998.40
23/05/2018	Back Care Solutions Ltd	13963	Customer Services Unit	Health & safety equip - nec	6200219209	998.40
23/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200216669	78.07
23/05/2018	Office Depot UK Ltd	866	Electoral Services (Service)	Printing and stationery	6200216666	38.84
23/05/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200218813	18,567.60
23/05/2018	PB's Independent Deliveries	2629	Halls	Activities & events	6200218300	44.00
23/05/2018	PB's Independent Deliveries	2629	Halls	Activities & events	6200217616	643.50
23/05/2018	GL Hearn Limited	16208	Head of Development & Building Control	Consultants	6200218624	1,170.00
23/05/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200218875	12,276.72
23/05/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200216667	118.31
23/05/2018	trentENERGY	23262	Housing Access	Contractors	6200219091	109,411.14

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23/05/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200217048	1.93
23/05/2018	Anthony Collins Solicitors	23310	Leisure (Serv)	Legal fees	6200218857	4,246.69
23/05/2018	Posturite (UK) Ltd	1939	Looked After Childrens Service	General materials	6200219016	62.58
23/05/2018	Personal Security Services	6574	Looked After Childrens Service	Hire of transport	6200219114	764.15
23/05/2018	The Goldsmiths Centre Events CIC	22624	Members' Services	Provisions	6200219153	1,257.00
23/05/2018	The Goldsmiths Centre Events CIC	22624	Members' Services	Provisions	6200219155	1,257.00
23/05/2018	Crown Fine Art	17116	Museums & Galleries	Other surveys	6200219192	863.78
23/05/2018	Crown Fine Art	17116	Museums & Galleries	Other surveys	6200219193	842.40
23/05/2018	Crown Fine Art	17116	Museums & Galleries	Other surveys	6200219194	842.40
23/05/2018	Crown Fine Art	17116	Museums & Galleries	Other surveys	6200219196	863.78
23/05/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	General materials	6200218968	9,525.60
23/05/2018	British Telecommunications plc	485	Music Service (Trading)	Telephone costs	6200219146	47.86
23/05/2018	British Telecommunications plc	485	Neighbourhood - Selective Licensing & Re	Telephone costs	6200219143	131.32
23/05/2018	Posturite (UK) Ltd	1939	Neighbourhood - Selective Licensing & Re	Computer hardware	6200219023	62.58
23/05/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200218972	940.80
23/05/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200218971	1,282.80
23/05/2018	British Telecommunications plc	485	OP/PD Assessment	Telephone costs	6200219150	2.25
23/05/2018	ANJI'S PHARMACY	18771	OP/PD Assessment	Independence equipment under 18	6200219036	450.86
23/05/2018	BENJAMIN PHARMACY	18783	OP/PD Assessment	Independence equipment under 18	6200219037	2,780.44
23/05/2018	BURNS CHEMIST	18786	OP/PD Assessment	Independence equipment under 18	6200219039	595.58
23/05/2018	HATCH PHARMACY	18792	OP/PD Assessment	Independence equipment under 18	6200219041	1,396.70
23/05/2018	Marijak Ltd	18797	OP/PD Assessment	Independence equipment under 18	6200219042	14.28
23/05/2018	Meraj Pharmacy	18799	OP/PD Assessment	Independence equipment under 18	6200219043	309.61
23/05/2018	Waterman (UK) Ltd , T/A	18808	OP/PD Assessment	Independence equipment under 18	6200219044	108.00
23/05/2018	East Pharm Ltd (Granshaw)	18790	OP/PD Assessment	Independence equipment under 18	6200219048	218.10
23/05/2018	Bower Chemist	18785	OP/PD Assessment	Independence equipment under 18	6200219050	1,305.79
23/05/2018	Kare Plus Redbridge	20860	OP/PD Assessment	Commisioned home care	6200218801	7,405.30
23/05/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200219115	212.86
23/05/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200219116	212.86
23/05/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200219160	212.86
23/05/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200219166	212.86
23/05/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200218196	3,850.00
23/05/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200218197	3,850.00
23/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200214224	3,350.79
23/05/2018	Rosanna Homes	20661	Placement and Resource Services	Social community care supplies and services	6200218208	4,114.08
23/05/2018	Foster Care Associates Limited	2048	Placement and Resource Services	Social community care supplies and services	6200218239	3,843.90
23/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200218546	4,116.00
23/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200214881	1,860.00
23/05/2018	British Telecommunications plc	485	Provision and Independence Services	Telephone costs	6200219144	5.04
23/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200219174	205.20
23/05/2018	Mission Grove Primary School	750048	School Effectiveness	Temporary staff	6200218323	33,252.00
23/05/2018	Academy Services (Waltham)	7739	Schools ICT and Contracts	Pfi payments	6200218753	824,799.16
23/05/2018	Academy Services (Waltham)	7739	Schools ICT and Contracts	Pfi pass through costs	6200218756	256.34
23/05/2018	Academy Services (Waltham)	7739	Schools ICT and Contracts	Pfi payments	6200219145	824,799.16
23/05/2018	British Telecommunications plc	485	Sheltered Housing	Telephone costs	6200219142	4.46
23/05/2018	British Telecommunications plc	485	Sheltered Housing	Telephone costs	6200219121	156.96

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23/05/2018	FDM Group Ltd	23290	Transformation Projects	Consultants	6200218535	7,260.00
23/05/2018	FDM Group Ltd	23290	Transformation Projects	Consultants	6200219205	7,260.00
23/05/2018	The Divine Water Company Ltd	12636	Transport	Planned building works	6200218955	192.18
23/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200218488	378.29
23/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200218975	815.02
23/05/2018	First In Service Ltd	910633	Waltham Forest Catering	Equipment	6200219122	8,207.57
23/05/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200218621	7,462.20
23/05/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200217992	1,320.00
23/05/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200217994	360.00
24/05/2018	Rosanna Homes	20661	Asylum Services	Soc serv semi independ accommodation	6200219251	2,742.72
24/05/2018	Rosanna Homes	20661	Asylum Services	Asylum seekers	6200219252	223.70
24/05/2018	Northgate Public Services (UK) Ltd	2671	Benefits	Contractors	6200217742	16,979.46
24/05/2018	Gemini Consultants Ltd	827	Business Hub	Consultants	6200219304	16,373.22
24/05/2018	Environtec Limited	10699	Capital Schemes	Non specific building repairs and maintenance	6200215045	126.00
24/05/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200216656	5,761.49
24/05/2018	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200217066	2,394.00
24/05/2018	The Olive School Hackney	19702	Central Expenditure High Needs	Contractors	6200216643	13,607.28
24/05/2018	CPotential	16039	Central Expenditure High Needs	School fees	6200217936	17,145.00
24/05/2018	CPotential	16039	Central Expenditure High Needs	School fees	6200218981	17,145.00
24/05/2018	CPotential	16039	Central Expenditure High Needs	School fees	6200219254	17,145.00
24/05/2018	CPotential	16039	Central Expenditure High Needs	School fees	6200219331	17,145.00
24/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200186565	4,885.02
24/05/2018	Penna PLC	7976	Communications	Advertising (non staff)	6200217982	1,008.60
24/05/2018	Corporate Document Services Ltd	12967	Communications	Activities & events	6200219224	4,387.20
24/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200219276	4,885.02
24/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200219277	4,885.02
24/05/2018	T Cribb & Sons	664	Coroners	Other professional fees	6200214198	3,175.00
24/05/2018	Barking Havering & Redbridge	3552	Coroners	Healthcare	6200216883	500.00
24/05/2018	Design on Impulse	23304	Corporate Development	Activities & events	6200218433	2,400.00
24/05/2018	London Councils	4198	Corporate Expenditure - Service	Subscriptions	6200217069	114,663.00
24/05/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200216614	407.02
24/05/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200216615	195.33
24/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200216882	869.99
24/05/2018	Carers First	21545	Div Director Adult Social Care (Service)	Voluntary organisations	6200216646	52,200.00
24/05/2018	Leyton Sixth Form College	1063	Early Help 0-11	Education	6200217336	5,470.00
24/05/2018	Lovelock Taylour Limited	900341	Education Support Service	Ict services	6200217368	376.61
24/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200219308	1,207.03
24/05/2018	Jack Mitchell	530617	Estates & Valuations	Legal fees	6200219237	900.00
24/05/2018	Jack Mitchell	530617	Estates & Valuations	Legal fees	6200219238	900.00
24/05/2018	Jack Mitchell	530617	Estates & Valuations	Legal fees	6200219333	900.00
24/05/2018	GVA	1875	Head of Development & Building Control	Consultants	6200219206	11,844.00
24/05/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200219250	3,326.40
24/05/2018	Ove Arup & Partners Ltd	6879	Housing Access	Consultancy - nec	6200219228	4,726.80
24/05/2018	Mr John Hutchings	942	Inclusion Service	Contractors	6200217064	1,875.00
24/05/2018	The Prince's Trust	17029	Investment Business & Employment	Social community care supplies and services	6200217080	14,615.00
24/05/2018	SmartCitizen Limited	18172	IT Change	Ict services	6200216644	150.30

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24/05/2018	HCL Axon	19339	IT Operations	Contractors	6200217361	48,108.62
24/05/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200217403	659.10
24/05/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200218940	177.60
24/05/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200218942	238.60
24/05/2018	Waltham Forest Citizen Advice Burea	1670	Libraries	Financial services	6200219279	15,000.00
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216625	3,331.57
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216627	2,160.00
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216628	2,052.00
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216629	1,944.00
24/05/2018	LISU/Loughborough University	18862	Library Development	Books	6200216631	930.24
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200217050	2,082.09
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200217051	1,029.12
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219049	1,148.62
24/05/2018	Encyclopaedia Britannica (UK) Ltd	7013	Library Development	Books	6200219229	2,905.20
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219282	1,461.72
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219286	1,578.40
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219290	1,041.60
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219291	1,173.38
24/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219332	1,148.62
24/05/2018	The Goldsmiths Centre Events CIC	22624	Members' Services	Provisions	6200219171	1,074.60
24/05/2018	The Bill Skinner Studio Ltd	23260	Museums & Galleries	Publications	6200217077	669.60
24/05/2018	Crown Fine Art	17116	Museums & Galleries	Other surveys	6200219195	912.00
24/05/2018	Epping Forest College	2909	Neighbourhood - Housing	Grounds maintenance - general	6200219315	2,051.52
24/05/2018	Epping Forest College	2909	Neighbourhood - Housing	Grounds maintenance - general	6200219316	2,051.52
24/05/2018	Encompass Environmental Ltd	18126	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200216640	4,260.00
24/05/2018	Spaldings(UK)Ltd	1522	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200216685	252.00
24/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200216648	1,428.15
24/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200216649	1,502.45
24/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200216650	770.70
24/05/2018	Sainsbury's Voucher Centre	4389	NELFT	Social community care supplies and services	6200159154	215.00
24/05/2018	Sainsbury's Voucher Centre	4389	NELFT	Social community care supplies and services	6200219343	215.00
24/05/2018	Iansyst Ltd	1892	OP/PD Assessment & Care Management	Staff training	6200219247	280.80
24/05/2018	NSL Services Group	6101	Parking	Contractors	6200216630	1,122.82
24/05/2018	J B Riney & Co Ltd	910367	Parking	Grounds maintenance - general	6200217261	2,018.68
24/05/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Contractors	6200204822	10,184.58
24/05/2018	Croydon Health Service NHS Trust	19841	Partnership & Sexual Health	Healthcare	6200216642	206.68
24/05/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Contractors	6200219324	10,184.58
24/05/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200216636	386.40
24/05/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200216637	148.80
24/05/2018	Ace Security & Electrical Ltd	312	Placement and Resource Services	Social community care supplies and services	6200218324	402.38
24/05/2018	Ace Security & Electrical Ltd	312	Placement and Resource Services	Social community care supplies and services	6200218325	465.41
24/05/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200218426	3,850.00
24/05/2018	Jamores Limited	23108	Placement and Resource Services	Social community care supplies and services	6200218432	18,000.00
24/05/2018	The Drive Care Home Ltd	12724	Placement and Resource Services	Social community care supplies and services	6200218444	12,751.20
24/05/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200218566	3,850.00
24/05/2018	Ace Security & Electrical Ltd	312	Placement and Resource Services	Social community care supplies and services	6200219329	465.41

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24/05/2018	Ace Security & Electrical Ltd	312	Placement and Resource Services	Social community care supplies and services	6200219330	402.38
24/05/2018	Family Works Fostering	23152	Placement and Resource Services	Social community care supplies and services	6200218427	5,657.04
24/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200217071	69.30
24/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200217072	126.00
24/05/2018	Linen Suppliers Ltd	18290	Registrars (Service)	Activities & events	6200216645	240.00
24/05/2018	Linen Suppliers Ltd	18290	Registrars (Service)	Activities & events	6200216653	240.00
24/05/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Subsistence	6200174845	725.50
24/05/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Subsistence	6200219340	725.50
24/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200217108	583.00
24/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200216626	780.00
24/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200217371	1,426.00
24/05/2018	TSS London	21700	Safeguarding and Family Support 2	Rent allowance / payment	6200216655	3,321.43
24/05/2018	T Ridley and Son Ltd	1413	School Effectiveness	Provisions	6200217075	79.35
24/05/2018	Posturite (UK) Ltd	1939	School Effectiveness	Health & safety equip - nec	6200218877	745.74
24/05/2018	P&MM Ltd -Cycleplus	18962	School HR (Trading)	Other professional fees	6200216638	850.00
24/05/2018	Association of Accounting Technicia	20687	Skills (Service)	Examination fees	6200216884	144.00
24/05/2018	Association of Accounting Technicia	20687	Skills (Service)	Examination fees	6200217148	215.00
24/05/2018	David Peplow	530509	Strategic Partnerships	Social community care supplies and services	6200218428	2,750.00
24/05/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Provisions	6200217073	763.12
24/05/2018	CDW Limited	10916	Sustainable Development	Ict services	6200219265	464.48
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216616	504.00
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216617	504.00
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216618	504.00
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216619	504.00
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216620	436.80
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216621	774.00
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216622	774.00
24/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200216623	468.00
24/05/2018	Birlem Ltd	19711	Transport	Goods for resale	6200219214	3,657.60
24/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200219172	619.95
24/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200219203	722.05
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217052	220.12
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217058	83.00
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216842	49.28
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217059	40.50
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217061	16.39
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217056	85.18
24/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216609	982.94
24/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216610	142.35
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216831	95.04
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217053	69.50
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217063	66.97
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217057	43.42
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217062	66.97
24/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216611	41.90
24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217054	67.82

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24/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200217060	165.20
24/05/2018	The Worlds Larder Ltd	21279	Corporate Development	Catering - NEC	6200217337	212.40
24/05/2018	Clearway Environmental	20316	Capital Schemes	Special cleansing	6200217568	550.80
24/05/2018	Clearway Environmental	20316	Capital Schemes	Special cleansing	6200217575	1,392.00
24/05/2018	Clearway Environmental	20316	Capital Schemes	Special cleansing	6200219323	1,392.00
24/05/2018	Clearway Environmental	20316	Capital Schemes	Special cleansing	6200219327	550.80
24/05/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Maintenance of roads & paths - general	6200219227	303,285.24
25/05/2018	Greenham Trading Ltd	4342	Allotments	Highways equipment & materials	6200217961	168.11
25/05/2018	Greenham Trading Ltd	4342	Allotments	Highways equipment & materials	6200219476	168.11
25/05/2018	Stef and Philips Ltd	14281	Asylum Services	Social community care supplies and services	6200216738	1,134.72
25/05/2018	Stef and Philips Ltd	14281	Asylum Services	Social community care supplies and services	6200216739	1,156.37
25/05/2018	Stef and Philips Ltd	14281	Asylum Services	Social community care supplies and services	6200216992	1,520.43
25/05/2018	Winshuttle UK Ltd	14036	Business Hub	Computer software	6200216302	9,380.70
25/05/2018	Winshuttle UK Ltd	14036	Business Hub	Computer software	6200219591	9,380.70
25/05/2018	Posturite (UK) Ltd	1939	Business Hub	General materials	6200216911	54.42
25/05/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200192008	3,940.60
25/05/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200219545	3,940.60
25/05/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200218648	204,187.39
25/05/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200218649	371,130.33
25/05/2018	Between Time Ltd	22707	Capital Schemes	Non specific building repairs and maintenance	6200216657	11,731.67
25/05/2018	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200216679	1,080.00
25/05/2018	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200217096	1,080.00
25/05/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200216960	881.64
25/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200218965	525.00
25/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200219173	2,025.00
25/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200219328	2,700.00
25/05/2018	Corporate Document Services Ltd	12967	Chief Executive's Office	Printing and stationery	6200216950	900.00
25/05/2018	Goldline Car Services Ltd	842	Chief Executive's Office	Taxi service	6200217147	18.00
25/05/2018	Killgerm Chemicals Ltd	1019	Commercial Services Unit	Animal upkeep	6200217740	1,729.88
25/05/2018	Killgerm Chemicals Ltd	1019	Commercial Services Unit	Animal upkeep	6200219542	1,729.88
25/05/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200217960	14,012.29
25/05/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200219584	14,012.29
25/05/2018	DHA Communications	22508	Communications	Consultancy - nec	6200216487	10,872.43
25/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200185302	453.96
25/05/2018	The Event Safety Advisors Ltd	20354	Communications	Activities & events	6200215333	540.00
25/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200219548	453.96
25/05/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200174013	309.00
25/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200217078	60.00
25/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200217079	1,440.00
25/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200217081	1,560.00
25/05/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200219281	4,077.08
25/05/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200219552	309.00
25/05/2018	Performance Networks Ltd	22571	Coroners	lct services	6200216886	323.92
25/05/2018	CIPFA Business Ltd	967	Corporate Accountancy (Service)	Staff training	6200217065	588.00
25/05/2018	Perfect Colours Ltd	19655	Corporate Capital Programmes	Printing and stationery	6200218106	863.14
25/05/2018	Perfect Colours Ltd	19655	Corporate Capital Programmes	Printing and stationery	6200219530	863.14

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25/05/2018	Career Concepts Ltd	23270	Corporate Development	Staff training	6200216678	1,194.00
25/05/2018	British Telecommunications plc	483	Corporate Development	Ict services	6200218646	2,311.42
25/05/2018	Corporate Document Services Ltd	12967	Culture & Arts	Printing and stationery	6200219338	288.40
25/05/2018	Corporate Document Services Ltd	12967	Culture & Arts	Printing and stationery	6200219339	649.60
25/05/2018	Office Depot UK Ltd	866	Design and Conservation (Service)	Printing and stationery	6200215845	59.23
25/05/2018	London Letterbox Marketing	12607	Director Regen and Growth	Activities & events	6200215671	1,224.84
25/05/2018	London Letterbox Marketing	12607	Director Regen and Growth	Activities & events	6200219613	1,224.84
25/05/2018	Acacia Nursery School	750088	Early Help 0-11	Education	6200218907	252.00
25/05/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200216671	200.00
25/05/2018	RICOH UK Ltd	1240	Early Help 0-11	Computer hardware	6200217552	180.00
25/05/2018	RICOH UK Ltd	1240	Early Help 0-11	Computer hardware	6200219546	180.00
25/05/2018	Corporate Document Services Ltd	12967	Electoral Services (Service)	Printing and stationery	6200216953	83.16
25/05/2018	XL BIOMASS LTD	23346	Facilities Management	Contractors	6200217246	26,796.00
25/05/2018	Ainslie Wood Primary	750000	Families & Homes	Education	6200216688	2,200.00
25/05/2018	Caroline Croft	530220	Families & Homes	Legal fees	6200153363	2,040.00
25/05/2018	Laura Barrie	530221	Families & Homes	Legal fees	6200215504	750.00
25/05/2018	Caroline Croft	530220	Families & Homes	Legal fees	6200219522	2,040.00
25/05/2018	Laura Barrie	530221	Families & Homes	Legal fees	6200219600	750.00
25/05/2018	Civica UK Ltd	1860	Head of Development & Building Control	Computer hardware	6200219245	10,320.55
25/05/2018	CDW Limited	10916	Head of Development & Building Control	Ict services	6200219439	28.54
25/05/2018	Goldline Car Services Ltd	842	Head of Service - Revs & Bens	Taxi service	6200216888	152.40
25/05/2018	Corporate Document Services Ltd	12967	Head of Service - Revs & Bens	Printing and stationery	6200216949	400.00
25/05/2018	Corporate Document Services Ltd	12967	Head of Service - Revs & Bens	Printing and stationery	6200216952	200.00
25/05/2018	Corporate Document Services Ltd	12967	Head of Service - Revs & Bens	Printing and stationery	6200216963	64.02
25/05/2018	Posturite (UK) Ltd	1939	Head of Service - Revs & Bens	Computer hardware	6200218874	125.76
25/05/2018	Posturite (UK) Ltd	1939	Head of Service - Revs & Bens	Computer hardware	6200219586	125.76
25/05/2018	Traffic Data Centre	7016	Highways (Service)	Maintenance of roads & paths - general	6200216670	984.00
25/05/2018	George Monoux College	1176	Housing Access	Conference expenses	6200216673	2,160.00
25/05/2018	Frankham Risk Management	19088	Housing Access	General materials	6200216680	264.00
25/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Computer software	6200219515	8,550.00
25/05/2018	SoloProtect Limited	21025	Housing Access	Almo-formerly tenant management	6200200884	2,757.22
25/05/2018	SoloProtect Limited	21025	Housing Access	Almo-formerly tenant management	6200219541	2,757.22
25/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Catering - NEC	6200218730	139.38
25/05/2018	Around The Clock Locks	17427	Housing Access	Non specific building repairs and maintenance	6200217964	28.64
25/05/2018	Around The Clock Locks	17427	Housing Access	Non specific building repairs and maintenance	6200219526	28.64
25/05/2018	The Oak Foundation	1707	Inclusion Service	Social community care supplies and services	6200217944	23,278.00
25/05/2018	The Limes Community And	3228	Inclusion Service	Social community care supplies and services	6200219468	14,672.13
25/05/2018	The Oak Foundation	1707	Inclusion Service	Social community care supplies and services	6200219534	23,278.00
25/05/2018	Penna PLC	7976	Inclusion Service	Advertising (non staff)	6200215764	4,215.12
25/05/2018	Penna PLC	7976	Inclusion Service	Advertising (non staff)	6200219596	4,215.12
25/05/2018	Disablement Association of Barking	17115	Inclusion Service	Contractors	6200218945	357.08
25/05/2018	British Telecommunications plc	485	Int. Audit & Anti-Fraud Unit (Service)	Telephone costs	6200215632	133.68
25/05/2018	Corporate Document Services Ltd	12967	Investment Business & Employment	Printing and stationery	6200216959	198.00
25/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217831	11,620.98
25/05/2018	CDW Limited	10916	IT Change	Ict services	6200219440	264.91
25/05/2018	E-Manage Limited	9285	IT Operations	Computer hardware	6200215746	754.34

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25/05/2018	CDW Limited	10916	IT Operations	Ict services	6200219263	840.00
25/05/2018	Civica UK Ltd	1860	Legal Services	Ict services	6200216022	332.40
25/05/2018	Dennis Lock & Key Ltd	697	Legal Services	Security services	6200218842	219.95
25/05/2018	CDW Limited	10916	Legal Services	Ict services	6200219441	18.89
25/05/2018	Greenwich Leisure Limited	854	Leisure (Serv)	Voluntary organisations	6200154133	14,347.20
25/05/2018	KWEST & Associates Ltd	20656	Leisure (Serv)	Consultants	6200215733	2,000.00
25/05/2018	KWEST & Associates Ltd	20656	Leisure (Serv)	Consultants	6200219485	2,000.00
25/05/2018	Greenwich Leisure Limited	854	Leisure (Serv)	Voluntary organisations	6200219568	14,347.20
25/05/2018	The Aquatic Design Centre Ltd	15099	Libraries	Facilities & management services - nec	6200216964	108.00
25/05/2018	Campion Electrics Ltd	910039	Libraries	Activities & events	6200048231	195.00
25/05/2018	Campion Electrics Ltd	910039	Libraries	Activities & events	6200219523	195.00
25/05/2018	Keltic Limited	13716	Libraries	Clothing and uniform	6200216908	216.66
25/05/2018	Waltham Forest Citizen Advice Burea	1670	Libraries	Financial services	6200218872	15,000.00
25/05/2018	Back Care Solutions Ltd	13963	Looked After Childrens Service	Equipment	6200217055	453.77
25/05/2018	JRB Enterprises Ltd	9785	Major Contracts & Delivery	Equipment	6200217268	355.14
25/05/2018	JRB Enterprises Ltd	9785	Major Contracts & Delivery	Equipment	6200219582	355.14
25/05/2018	Corporate Document Services Ltd	12967	Members' Services	Printing and stationery	6200216961	112.20
25/05/2018	Corporate Document Services Ltd	12967	Members' Services	Printing and stationery	6200216994	39.60
25/05/2018	Andrea Morton	530422	Museums & Galleries	Publications	6200216660	83.85
25/05/2018	Inky Cuttlefish Studios	13923	Museums & Galleries	Other educational fees	6200218731	160.00
25/05/2018	Corporate Document Services Ltd	12967	Music Service (Trading)	Printing and stationery	6200218538	426.24
25/05/2018	Corporate Document Services Ltd	12967	Music Service (Trading)	Printing and stationery	6200219606	426.24
25/05/2018	Eden Springs (UK) Limited	4486	Neighbourhood - Housing	Equipment	6200156676	25.96
25/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200216001	295.92
25/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200217935	42.24
25/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200219538	42.24
25/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200219593	295.92
25/05/2018	Pirtek Leyton	1325	Neighbourhood - Management	Equipment	6200216196	54.12
25/05/2018	Pirtek Leyton	1325	Neighbourhood - Management	Equipment	6200219598	54.12
25/05/2018	Greenbridge Designs	19708	Neighbourhood - Selective Licensing & Re	Equipment	6200215761	708.00
25/05/2018	RICOH UK Ltd	1240	Neighbourhood - Selective Licensing & Re	Computer hardware	6200216689	172.17
25/05/2018	Greenbridge Designs	19708	Neighbourhood - Selective Licensing & Re	Equipment	6200219594	708.00
25/05/2018	CDW Limited	10916	Neighbourhood - Selective Licensing & Re	Ict services	6200219267	26.40
25/05/2018	Crystal Purchasing Ltd	11584	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200218273	1,406.83
25/05/2018	Crystal Purchasing Ltd	11584	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200219469	1,406.83
25/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200216891	179.32
25/05/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200219253	897.60
25/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200216890	590.47
25/05/2018	Sainsbury's Voucher Centre	4389	NELFT	Social community care supplies and services	6200219344	215.00
25/05/2018	HAS Technology	3916	OP/PD Assessment	Licence costs	6200217168	2,664.02
25/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Commisioned home care	6200218860	760.54
25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218881	19,510.51
25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218882	1,865.07
25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218883	18,782.83
25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218885	1,598.04
25/05/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200218900	3,285.76

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25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218901	18,790.52
25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218913	2,234.99
25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218914	1,751.53
25/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200218915	20,441.72
25/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200218916	799.76
25/05/2018	Jays Homecare Ltd	262	OP/PD Assessment	Cleaning and domestic supplies	6200219199	7.27
25/05/2018	Back Care Solutions Ltd	13963	OP/PD Assessment & Care Management	Health & safety equip - nec	6200218109	727.21
25/05/2018	Back Care Solutions Ltd	13963	OP/PD Assessment & Care Management	Health & safety equip - nec	6200219615	727.21
25/05/2018	Parkeon Ltd	1958	Parking	Sreet & traffic management	6200216885	558.00
25/05/2018	BDI Securities (UK) Ltd	18713	Parking	Financial services	6200217958	391.50
25/05/2018	Parkeon Ltd	1958	Parking	Sreet & traffic management	6200219549	558.00
25/05/2018	Thomsons of Crews Hill	23286	Parks	Trees & shrubs maintenance	6200215760	115.00
25/05/2018	Thomsons of Crews Hill	23286	Parks	Trees & shrubs maintenance	6200219602	115.00
25/05/2018	CAMAC Care Services UK Ltd	20584	Placement and Resource Services	Consultants	6200216909	360.00
25/05/2018	Jane Scott Limited	22302	Placement and Resource Services	Consultancy - nec	6200217394	5,500.00
25/05/2018	Bloom Pocurement Services Ltd	21239	Placement and Resource Services	Consultants	6200218643	2,526.32
25/05/2018	Jane Scott Limited	22302	Placement and Resource Services	Consultancy - nec	6200219608	5,500.00
25/05/2018	Quality Protects Children Ltd	19363	Placement and Resource Services	Residential children's homes	6200218379	13,214.29
25/05/2018	Winsbeach Children's Home	12527	Placement and Resource Services	Social community care supplies and services	6200218976	12,857.10
25/05/2018	Jamores Limited	23108	Placement and Resource Services	Residential children's homes	6200219275	20,496.00
25/05/2018	Quality Protects Children Ltd	19363	Placement and Resource Services	Residential children's homes	6200219535	13,214.29
25/05/2018	Select Fostercare Services Limited	20217	Placement and Resource Services	Other agencies	6200181536	3,535.80
25/05/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200217398	4,731.60
25/05/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200217401	4,642.50
25/05/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200217560	4,642.50
25/05/2018	Netpex Ltd	20675	Placement and Resource Services	Social community care supplies and services	6200217752	173.70
25/05/2018	Netpex Ltd	20675	Placement and Resource Services	Social community care supplies and services	6200217754	231.60
25/05/2018	Netpex Ltd	20675	Placement and Resource Services	Social community care supplies and services	6200217782	4,114.44
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218544	3,338.70
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218545	3,242.70
25/05/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200218705	57.90
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218797	588.00
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218804	147.00
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218806	4,410.00
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218807	3,381.00
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218809	294.00
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200218811	2,931.30
25/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Other agencies	6200218964	3,554.15
25/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Other agencies	6200218967	3,554.15
25/05/2018	Kent Homefinding and Fostering	1006	Placement and Resource Services	Social community care supplies and services	6200219272	3,278.40
25/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200219274	4,116.00
25/05/2018	Select Fostercare Services Limited	20217	Placement and Resource Services	Other agencies	6200219554	3,535.80
25/05/2018	Corporate Document Services Ltd	12967	Placement and Resource Services	Advertising (non staff)	6200217247	1,688.64
25/05/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200217397	3,570.90
25/05/2018	Netpex Ltd	20675	Placement and Resource Services	Social community care supplies and services	6200217751	3,060.00
25/05/2018	Keiran Pearson	530272	Provision and Independence Services	Other educational fees	6200216659	250.00

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25/05/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Taxi service	6200217781	996.60
25/05/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Taxi service	6200216887	271.80
25/05/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200210758	30.54
25/05/2018	PHS Group plc	1320	Provision and Independence Services	Refuse collection and disposal	6200217267	328.90
25/05/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200219527	30.54
25/05/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Taxi service	6200216677	349.56
25/05/2018	Duplex Cleaning Machines(UK) Ltd	721	Provision and Independence Services	Equipment	6200216894	392.72
25/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200217340	40.90
25/05/2018	CDW Limited	10916	Provision and Independence Services	Ict services	6200219442	297.02
25/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200219589	40.90
25/05/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Taxi service	6200217097	13.20
25/05/2018	Passion8 Caterers Ltd	20910	Public Health (Service)	Catering - NEC	6200215301	102.00
25/05/2018	Linen Suppliers Ltd	18290	Registrars (Service)	Activities & events	6200216658	240.00
25/05/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200216926	1,508.00
25/05/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200216928	1,302.00
25/05/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200216993	1,320.00
25/05/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Subsistence	6200219342	725.50
25/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200216920	1,380.00
25/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200216921	1,560.00
25/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200216922	1,410.00
25/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200216923	1,800.00
25/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 2	Rent allowance / payment	6200216925	1,350.00
25/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200181478	858.00
25/05/2018	Tiffany Wallis	530383	School Effectiveness	Social community care supplies and services	6200217277	150.00
25/05/2018	Unique Office Solutions Ltd	1643	School HR (Trading)	Furniture	6200217182	14.38
25/05/2018	RICOH UK Ltd	1240	Sheltered Housing	Equipment hire	6200217231	147.94
25/05/2018	Open College Network London Region	1102	Skills (Service)	Examination fees	6200217713	256.00
25/05/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200216948	704.30
25/05/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200216958	720.00
25/05/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200216962	108.00
25/05/2018	Dennis Lock & Key Ltd	697	Strategic Commissioning (Serv)	Security services	6200214148	45.00
25/05/2018	Dennis Lock & Key Ltd	697	Strategic Commissioning (Serv)	Security services	6200219604	45.00
25/05/2018	Greenham Trading Ltd	4342	Suntrap (Trading)	Cleaning & janitorial	6200216693	37.70
25/05/2018	Atlas Contractors Limited	13204	Suntrap (Trading)	Cleaning and domestic supplies	6200217039	832.28
25/05/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200217110	68.40
25/05/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200217111	79.20
25/05/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200217112	18.00
25/05/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200217828	141.60
25/05/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200217836	75.60
25/05/2018	Elygra Ltd	16507	Waltham Forest Catering	Catering - NEC	6200216672	582.00
25/05/2018	Van-Haaren & Son	1653	Waltham Forest Catering	Electrical goods	6200216892	229.99
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218918	7.50
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218919	64.21
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218921	54.00
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218920	121.30
25/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200216661	21.13

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25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218925	238.65
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218922	54.00
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218923	36.00
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218924	48.15
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218926	73.45
25/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218917	24.00
25/05/2018	City of London	649	Waste Management	Contractors	6200216893	2,965.26
25/05/2018	Corporate Document Services Ltd	12967	Waste Management	Printing and stationery	6200216956	100.00
25/05/2018	Corporate Document Services Ltd	12967	Waste Management	Printing and stationery	6200216957	420.00
25/05/2018	Gardners	21300	Waste Management	Printing and stationery	6200211054	4,080.00
25/05/2018	RICOH UK Ltd	1240	Youth Offending Team (YOT)	Equipment	6200217229	29.94
25/05/2018	Goldline Car Services Ltd	842	Youth Offending Team (YOT)	Taxi service	6200217957	312.60
25/05/2018	Workman LLP	23285	Property and Asset Management	Rents payable	6200219298	22,636.80
25/05/2018	The Worlds Larder Ltd	21279	Corporate Development	Provisions	6200217855	201.48
25/05/2018	The Worlds Larder Ltd	21279	Corporate Development	Provisions	6200219588	201.48
25/05/2018	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200218463	20,307.74
25/05/2018	Waltham Document Services Ltd	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200219525	20,307.74
25/05/2018	Forum Landscape Ltd	22946	Capital Schemes	Maintenance of roads & paths - general	6200217095	252.00
25/05/2018	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200217556	881.40
25/05/2018	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200217557	1,235.40
25/05/2018	GBN Services Ltd	4522	Capital Schemes	Refuse collection and disposal	6200218829	240.00
25/05/2018	Kompan Ltd	6823	Capital Schemes	Sports & playground equipment	6200219408	1,651.12
25/05/2018	GVA	1875	Capital Schemes	Consultants	6200216889	21,357.18
25/05/2018	CDW Limited	10916	Capital Schemes	Ict services	6200219266	305.42
25/05/2018	CDW Limited	10916	Capital Schemes	Ict services	6200219444	139.20
25/05/2018	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200217248	3,000.00
29/05/2018	Simply Hire Ltd	8729	Allotments	Maintenance of roads & paths - general	6200217209	133.70
29/05/2018	Cameron Stocks	23197	Asset Management (HRA)	Legal fees	6200217115	300.00
29/05/2018	Elmhurst Energy Systems Ltd	21839	Asset Management (HRA)	Other energy costs	6200217567	65.54
29/05/2018	Ryancare Fostering Ltd	10448	Asylum Services	Social community care supplies and services	6200217046	3,257.10
29/05/2018	Greater London Fostering	3978	Asylum Services	Social community care supplies and services	6200217750	3,180.00
29/05/2018	Compass Fostering London Ltd	2740	Asylum Services	Social community care supplies and services	6200217941	3,272.67
29/05/2018	Compass Fostering London Ltd	2740	Asylum Services	Social community care supplies and services	6200217942	3,167.10
29/05/2018	Young Roots Care Services Ltd	21869	Asylum Services	Social community care supplies and services	6200219054	3,542.68
29/05/2018	Ryancare Fostering Ltd	10448	Asylum Services	Social community care supplies and services	6200217045	1,697.14
29/05/2018	Young Roots Care Services Ltd	21869	Asylum Services	Social community care supplies and services	6200219055	3,774.28
29/05/2018	Winshuttle UK Ltd	14036	Business Hub	Computer software	6200219592	9,380.70
29/05/2018	JGP Resourcing Ltd	5170	Business Hub	Ict services	6200216983	35,025.60
29/05/2018	The Worlds Larder Ltd	21279	Business Hub	Catering - NEC	6200219612	130.83
29/05/2018	Online Ergonomics Ltd	4517	Business Hub	General materials	6200217609	764.04
29/05/2018	Cogent Consulting UK Limited	13704	Business Hub	Financial services	6200217113	2,662.05
29/05/2018	Cogent Consulting UK Limited	13704	Business Hub	Financial services	6200217341	107.94
29/05/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219345	1,123.63
29/05/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219637	1,123.63
29/05/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219639	936.36
29/05/2018	Plus Four Market Research Ltd	12028	Business Intelligence	Delivery services	6200217779	6,112.80

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29/05/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200219547	3,940.60
29/05/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200217272	1,922.41
29/05/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200217490	4,910.41
29/05/2018	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200217716	2,394.00
29/05/2018	NSSE	17804	CCTV	Non specific building repairs and maintenance	6200217122	1,110.00
29/05/2018	Little Heath School	18749	Central Expenditure High Needs	Contractors	6200217120	5,449.50
29/05/2018	Little Heath School	18749	Central Expenditure High Needs	Contractors	6200217121	12,975.00
29/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200217606	2,025.00
29/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200217607	2,850.00
29/05/2018	Woodcroft School	1758	Central Expenditure High Needs	School fees	6200217725	19,194.89
29/05/2018	Woodcroft School	1758	Central Expenditure High Needs	School fees	6200217726	19,194.89
29/05/2018	Woodcroft School	1758	Central Expenditure High Needs	School fees	6200217727	19,194.89
29/05/2018	Bright Futures Care Ltd	9197	Central Expenditure High Needs	Education	6200217749	15,000.00
29/05/2018	Acumen Design Consultancy Ltd	22364	Communications	Advertising (non staff)	6200217208	72.00
29/05/2018	J C Decaux UK Ltd	1839	Communications	Advertising (non staff)	6200217663	194.40
29/05/2018	Law Morgan Limited	23017	Communications	Other employee related expenses	6200217697	2,586.18
29/05/2018	The Worlds Larder Ltd	21279	Communications	Catering - NEC	6200218774	194.34
29/05/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200219550	453.96
29/05/2018	O-Regen - Epicentre	5779	Community Development	Hire of rooms/halls	6200139227	90.00
29/05/2018	O-Regen - Epicentre	5779	Community Development	Hire of rooms/halls	6200219706	90.00
29/05/2018	SG Path Limited	21409	Coroners	Other professional fees	6200217091	595.90
29/05/2018	T Cribb & Sons	664	Coroners	Other professional fees	6200217276	2,090.00
29/05/2018	Select Drinks Ltd	8859	Coroners	Vending machine supplies	6200217291	217.62
29/05/2018	The DM Collection	22720	Corporate Development	#N/A	6200217296	838.80
29/05/2018	Executional Ltd	18524	Corporate Development	Advertising (non staff)	6200157030	1,224.00
29/05/2018	Executional Ltd	18524	Corporate Development	Advertising (non staff)	6200219723	1,224.00
29/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200217114	809.99
29/05/2018	British Heart Foundation	10737	CT - Social Fund (Service)	General materials	6200217131	380.00
29/05/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200217270	108.00
29/05/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200217271	108.00
29/05/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200217832	108.00
29/05/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200217834	120.00
29/05/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200217838	78.00
29/05/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200217839	108.00
29/05/2018	Acumen Design Consultancy Ltd	22364	Dir Property & Asset Management (Serv)	Advertising (non staff)	6200217207	252.00
29/05/2018	Perky Blenders Coffee Bars Ltd	22516	Director Regen and Growth	Provisions	6200214283	2,850.00
29/05/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Activities & events	6200217163	402.60
29/05/2018	London Letterbox Marketing	12607	Director Regen and Growth	Activities & events	6200219614	1,224.84
29/05/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Vending machine supplies	6200217167	69.00
29/05/2018	Race Equality Foundation	12483	Early Help 0-11	Staff training	6200217471	500.00
29/05/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Social community care supplies and services	6200219204	264.00
29/05/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200217166	156.73
29/05/2018	The Divine Water Company Ltd	12636	Education Support Service	Vending machine supplies	6200217722	52.61
29/05/2018	The Scout Association	2091	Education Support Service	Hire of rooms/halls	6200219201	4,394.00
29/05/2018	Wilding Sound Ltd	1743	Electoral Services (Service)	Activities & events	6200217451	4,320.00
29/05/2018	Wilding Sound Ltd	1743	Electoral Services (Service)	Activities & events	6200217452	142.80

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29/05/2018	Law Morgan Limited	23017	Environment & Housing Finance	Agency staff	6200217188	2,117.64
29/05/2018	Law Morgan Limited	23017	Environment & Housing Finance	Agency staff	6200218903	1,694.11
29/05/2018	Camelot Real Estate Limited	10800	Estates & Valuations	Contractors	6200217737	194.40
29/05/2018	Camelot Real Estate Limited	10800	Estates & Valuations	Contractors	6200217905	202.80
29/05/2018	Camelot Real Estate Limited	10800	Estates & Valuations	Contractors	6200217907	194.40
29/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200056026	4,014.40
29/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200219746	4,014.40
29/05/2018	GBNS Partnership Limited	910859	Facilities Management	Non specific building repairs and maintenance	6200217043	420.00
29/05/2018	Suez Recycling & Recovery UK Ltd	3787	Facilities Management	Refuse collection and disposal	6200219666	36.34
29/05/2018	Suez Recycling & Recovery UK Ltd	3787	Facilities Management	Refuse collection and disposal	6200219668	36.34
29/05/2018	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200217655	12,150.00
29/05/2018	Rush Croft Foundation School	750191	Families & Homes	Education	6200152696	5,400.00
29/05/2018	Rush Croft Foundation School	750191	Families & Homes	Education	6200214946	5,000.00
29/05/2018	Hawkswood Group	750236	Families & Homes	Education	6200217947	4,674.90
29/05/2018	Hawkswood Group	750236	Families & Homes	Education	6200217952	5,500.00
29/05/2018	Rush Croft Foundation School	750191	Families & Homes	Education	6200219661	5,400.00
29/05/2018	Mr Ben Zurawel	19425	Families & Homes	Legal fees	6200125095	294.00
29/05/2018	Laura Barrie	530221	Families & Homes	Legal fees	6200219601	750.00
29/05/2018	Mr Ben Zurawel	19425	Families & Homes	Legal fees	6200219731	294.00
29/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200216523	1,932.00
29/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200216551	2,415.00
29/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200216561	2,794.50
29/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200217175	1,863.00
29/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200217694	2,415.00
29/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200217698	3,105.00
29/05/2018	KCCJ Ltd	19998	Halls	Building construction materials	6200217181	384.00
29/05/2018	Capita Business Services Ltd	4521	Head of Service - Revs & Bens	Computer software	6200217212	20,448.00
29/05/2018	Capita Business Services Ltd	4521	Head of Service - Revs & Bens	Computer software	6200217835	15,696.00
29/05/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200217943	5,639.00
29/05/2018	CDW Limited	10916	Head of Service - Revs & Bens	Computer hardware	6200219443	48.00
29/05/2018	The Lyndhurst Surgery	19068	Health Care	Healthcare	6200217250	950.00
29/05/2018	Crawley Road Medical Centre	20002	Health Care	Healthcare	6200217492	2,150.00
29/05/2018	Network Rail Infrastructure Limited	910407	Highways (Service)	Maintenance of roads & paths - general	6200219356	20,316.00
29/05/2018	Posturite (UK) Ltd	1939	Homelessness (Service)	Health & safety equip - nec	6200217664	1,939.92
29/05/2018	Corporate Document Services Ltd	12967	Homelessness (Service)	Printing and stationery	6200218098	449.90
29/05/2018	Hills Consortium Ltd	15274	Homelessness (Service)	Bed and breakfast rents	6200093804	3,378.00
29/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200141714	630.00
29/05/2018	Nationwide Accommodation	19098	Homelessness (Service)	Bed and breakfast rents	6200141775	1,320.00
29/05/2018	Mears Housing Management Ltd	6872	Homelessness (Service)	Bed and breakfast rents	6200156731	876.06
29/05/2018	Woodland Property Management Ltd	12156	Homelessness (Service)	Bed and breakfast rents	6200157283	1,650.00
29/05/2018	Woodland Property Management Ltd	12156	Homelessness (Service)	Bed and breakfast rents	6200157285	1,705.00
29/05/2018	Woodland Property Management Ltd	12156	Homelessness (Service)	Bed and breakfast rents	6200157286	36.00
29/05/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200218113	39.13
29/05/2018	Mears Housing Management Ltd	6872	Homelessness (Service)	Bed and breakfast rents	6200219675	876.06
29/05/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200219685	39.13
29/05/2018	Woodland Property Management Ltd	12156	Homelessness (Service)	Bed and breakfast rents	6200219687	36.00

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29/05/2018	Woodland Property Management Ltd	12156	Homelessness (Service)	Bed and breakfast rents	6200219689	1,705.00
29/05/2018	Woodland Property Management Ltd	12156	Homelessness (Service)	Bed and breakfast rents	6200219691	1,650.00
29/05/2018	Nationwide Accommodation	19098	Homelessness (Service)	Bed and breakfast rents	6200219703	1,320.00
29/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200219704	630.00
29/05/2018	Hills Consortium Ltd	15274	Homelessness (Service)	Bed and breakfast rents	6200219741	3,378.00
29/05/2018	Nationwide Accommodation	19098	Homelessness (Service)	Bed and breakfast rents	6200141778	728.00
29/05/2018	Nationwide Accommodation	19098	Homelessness (Service)	Bed and breakfast rents	6200219688	728.00
29/05/2018	Cromwood Ltd	15577	Homelessness (Service)	Payments to private landlords	6200156986	120.77
29/05/2018	Cromwood Ltd	15577	Homelessness (Service)	Payments to private landlords	6200219683	120.77
29/05/2018	Waltham Forest Community	1692	Housing Access	Activities & events	6200219297	156.00
29/05/2018	Penna PLC	7976	Housing Access	Advertising (non staff)	6200217042	1,170.33
29/05/2018	Bostock Marketing Group Ltd	1809	Housing Access	Consultants	6200217405	16,380.00
29/05/2018	Bostock Marketing Group Ltd	1809	Housing Access	Consultants	6200217407	5,400.00
29/05/2018	SoloProtect Limited	21025	Housing Access	Almo-formerly tenant management	6200219543	2,757.22
29/05/2018	DSI Billing Services Ltd	18435	Housing Access	Delivery services	6200217295	5,668.62
29/05/2018	Advanced Digital Security	20926	Housing Access	Non specific building repairs and maintenance	6200217233	18.84
29/05/2018	Advanced Digital Security	20926	Housing Access	General materials	6200217234	24.70
29/05/2018	Advanced Digital Security	20926	Housing Access	Non specific building repairs and maintenance	6200217235	50.03
29/05/2018	Advanced Digital Security	20926	Housing Access	Non specific building repairs and maintenance	6200217236	50.03
29/05/2018	Advanced Digital Security	20926	Housing Access	Non specific building repairs and maintenance	6200217237	12.35
29/05/2018	Advanced Digital Security	20926	Housing Access	General materials	6200217487	18.84
29/05/2018	Around The Clock Locks	17427	Housing Access	Non specific building repairs and maintenance	6200217488	47.94
29/05/2018	Corporate Document Services Ltd	12967	Human Resources	Printing and stationery	6200217165	60.00
29/05/2018	Croydon Council	2857	Inclusion Service	Other local authorities	6200217748	6,333.60
29/05/2018	Victoria Pink	17867	Int. Audit & Anti-Fraud Unit (Service)	Financial services	6200217729	102.36
29/05/2018	Insight Direct (UK) Ltd	3827	IT Change	Ict services	6200217145	8,762.81
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217491	3,300.00
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217493	3,300.00
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217494	3,300.00
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217495	3,000.00
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217504	14,090.40
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217530	8,185.32
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217532	10,200.00
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217533	11,799.00
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217538	7,945.19
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217540	9,599.94
29/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200217541	7,578.90
29/05/2018	Basis Ltd	21971	IT Change	Ict services	6200217896	12,000.00
29/05/2018	Northgate Public Services (UK) Ltd	2671	IT Operations	Computer software	6200217857	395.75
29/05/2018	CDW Limited	10916	IT Operations	Ict services	6200218733	30.77
29/05/2018	Legal Action Group Ltd	1055	Legal Services	Legal fees	6200218014	324.00
29/05/2018	Burlington Credit Ltd	23181	Leisure (Serv)	Other professional fees	6200217269	3,252.00
29/05/2018	Promo2U Ltd	12971	Leisure (Serv)	Activities & events	6200219410	858.82
29/05/2018	KWEST & Associates Ltd	20656	Leisure (Serv)	Consultants	6200219487	2,000.00
29/05/2018	Our Parks Ltd	19548	Leisure (Serv)	Activities & events	6200217714	60,000.00
29/05/2018	Apollo Janitorial Supplies Ltd	6178	Leisure (Serv)	First aid	6200219300	74.40

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29/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200215846	167.86
29/05/2018	Baker Ross Ltd	7602	Libraries	Social community care supplies and services	6200217542	14.83
29/05/2018	City Sprint (UK) Limited	20278	Library Development	Contractors	6200217126	777.60
29/05/2018	Themicare Ltd	18254	Looked After Childrens Service	Social community care supplies and services	6200217348	100.00
29/05/2018	Themicare Ltd	18254	Looked After Childrens Service	Social community care supplies and services	6200217351	231.60
29/05/2018	Themicare Ltd	18254	Looked After Childrens Service	Social community care supplies and services	6200217353	231.60
29/05/2018	Digital Transcription	22441	Looked After Childrens Service	Interpreting fees	6200207076	609.28
29/05/2018	Digital Transcription	22441	Looked After Childrens Service	Interpreting fees	6200219764	609.28
29/05/2018	Personal Security Services	6574	Looked After Childrens Service	Hire of transport	6200219170	2,024.94
29/05/2018	Law Morgan Limited	23017	Major Contracts & Delivery	Consultants	6200218771	3,174.34
29/05/2018	Parkside Community Centre	13047	Members' Services	Hire of rooms/halls	6200160509	528.30
29/05/2018	Corporate Document Services Ltd	12967	Members' Services	Printing and stationery	6200217186	39.60
29/05/2018	Parkside Community Centre	13047	Members' Services	Hire of rooms/halls	6200219670	528.30
29/05/2018	Passion8 Caterers Ltd	20910	Members' Services	Catering - NEC	6200219258	3,150.00
29/05/2018	Black Dog	21866	Museums & Galleries	Publications	6200216900	637.20
29/05/2018	Nicola Tree	15024	Museums & Galleries	Publicity	6200216996	249.99
29/05/2018	Sarah Lowe	530096	Museums & Galleries	Activities & events	6200217157	140.00
29/05/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200218534	1,212.37
29/05/2018	Carol Zilla	23357	Museums & Galleries	Publications	6200219069	194.00
29/05/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219676	1,212.37
29/05/2018	Big Yellow Self Storage	6298	Music Service (Trading)	Rents payable	6200104823	764.00
29/05/2018	Searcach	16608	Music Service (Trading)	Printing and stationery	6200217429	660.00
29/05/2018	Associated Board of the Royal	394	Music Service (Trading)	Examination fees	6200219398	3,572.00
29/05/2018	Big Yellow Self Storage	6298	Music Service (Trading)	Rents payable	6200219739	764.00
29/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200212109	133.20
29/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200219721	133.20
29/05/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200217218	259.20
29/05/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200217312	25.20
29/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200219540	42.24
29/05/2018	Redcorn Ltd	11699	Neighbourhood - Management	Cleaning & janitorial	6200217263	342.00
29/05/2018	All Dogs Matter	19520	Neighbourhood - Management	Animal upkeep	6200217214	680.00
29/05/2018	Sharpe Pritchard LLP	3095	Neighbourhood - Selective Licensing & Re	Legal fees	6200217226	504.00
29/05/2018	Sharpe Pritchard LLP	3095	Neighbourhood - Selective Licensing & Re	Legal fees	6200217290	1,058.40
29/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200217082	1,602.46
29/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200217086	1,999.03
29/05/2018	Smith of Derby Ltd	2147	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200217090	282.00
29/05/2018	Occupational Therapy Partnership	11874	OP/PD Assessment	Social community care supplies and services	6200107931	4,385.00
29/05/2018	Occupational Therapy Partnership	11874	OP/PD Assessment	Social community care supplies and services	6200219732	4,385.00
29/05/2018	St John Ambulance	1557	OP/PD Assessment	Bus route costs	6200156982	132.00
29/05/2018	St John Ambulance	1557	OP/PD Assessment	Bus route costs	6200219693	132.00
29/05/2018	Northgate Public Services (UK) Ltd	2671	OP/PD Assessment	Ict services	6200217044	2,130.72
29/05/2018	Haven Care Ltd	18194	OP/PD Assessment	Social community care supplies and services	6200219198	21,142.73
29/05/2018	Prestige Nursing Ltd	18510	OP/PD Assessment & Care Management	Social community care supplies and services	6200152697	516.60
29/05/2018	Prestige Nursing Ltd	18510	OP/PD Assessment & Care Management	Social community care supplies and services	6200219672	516.60
29/05/2018	Npower Business	21719	Operational Properties	Other energy costs	6200218418	480.00
29/05/2018	NSL Services Group	6101	Parking	Contractors	6200217374	163,847.57

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29/05/2018	London Councils	4198	Parking	Other professional fees	6200217780	34,966.78
29/05/2018	Catherine Mary McLoughlin	530016	Parks	Activities & events	6200217636	242.00
29/05/2018	Catherine Mary McLoughlin	530016	Parks	Activities & events	6200217637	356.00
29/05/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Contractors	6200216578	10,184.58
29/05/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Contractors	6200219690	150,000.00
29/05/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200152490	290.70
29/05/2018	Everest Facilities Management Ltd	298	Partnerships	Security services	6200217470	2,214.00
29/05/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200219667	290.70
29/05/2018	Office Depot UK Ltd	866	Partnerships	Printing and stationery	6200202632	0.86
29/05/2018	Whitefield Schools and Centre	750241	Placement and Resource Services	Audio visual aids	6200100060	313.20
29/05/2018	Whitefield Schools and Centre	750241	Placement and Resource Services	Audio visual aids	6200219734	313.20
29/05/2018	Demasas Eman	530487	Placement and Resource Services	Interpreting fees	6200217383	115.00
29/05/2018	Demasas Eman	530487	Placement and Resource Services	Interpreting fees	6200217384	115.00
29/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200219391	210.00
29/05/2018	Jane Scott Limited	22302	Placement and Resource Services	Consultancy - nec	6200219609	5,500.00
29/05/2018	Osiris Training & Consultancy Ltd	18398	Placement and Resource Services	Social community care supplies and services	6200217211	540.00
29/05/2018	J & R Care Ltd	20681	Placement and Resource Services	Residential children's homes	6200217582	16,833.00
29/05/2018	A Wilderness Way Ltd - Residential	21547	Placement and Resource Services	Residential children's homes	6200218625	607.15
29/05/2018	Heartwood Residential Services Ltd	18902	Placement and Resource Services	Social community care supplies and services	6200219189	11,250.00
29/05/2018	Themicare Ltd	18254	Placement and Resource Services	Social community care supplies and services	6200217354	3,543.40
29/05/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200218561	3,585.54
29/05/2018	Greater London Fostering	3978	Placement and Resource Services	Social community care supplies and services	6200218563	3,272.70
29/05/2018	Greater London Fostering	3978	Placement and Resource Services	Social community care supplies and services	6200218567	3,272.70
29/05/2018	Greater London Fostering	3978	Placement and Resource Services	Social community care supplies and services	6200218569	3,180.00
29/05/2018	Children of All Nations Ltd	19277	Placement and Resource Services	Social community care supplies and services	6200218772	3,675.67
29/05/2018	Ownlife Limited	21433	Placement and Resource Services	Social community care supplies and services	6200218778	4,371.43
29/05/2018	Ownlife Limited	21433	Placement and Resource Services	Social community care supplies and services	6200218787	4,371.43
29/05/2018	Young Roots Care Services Ltd	21869	Placement and Resource Services	Social community care supplies and services	6200219056	3,774.28
29/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Other agencies	6200219357	3,816.10
29/05/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200219692	3,585.54
29/05/2018	Promo2U Ltd	12971	Placement and Resource Services	Advertising (non staff)	6200219080	356.40
29/05/2018	C T Plus Limited	8043	Placement and Resource Services	Advertising (non staff)	6200219374	180.00
29/05/2018	Promo2U Ltd	12971	Placement and Resource Services	Advertising (non staff)	6200219412	270.00
29/05/2018	CDW Limited	10916	Placement and Resource Services	Ict services	6200219482	170.68
29/05/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200217189	1,415.78
29/05/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200217190	2,357.10
29/05/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200217199	2,035.80
29/05/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200217204	2,035.80
29/05/2018	Themicare Ltd	18254	Placement and Resource Services	Social community care supplies and services	6200217349	3,570.90
29/05/2018	MC Medical Consulting Ltd	20061	Placement and Resource Services	Psychiatric assessments	6200217897	486.00
29/05/2018	NonStop Recruitment Ltd	20613	Protection and Partnership	Respite care	6200216995	9,875.28
29/05/2018	Snaresbrook Arts Project	17536	Provision and Independence Services	Other educational fees	6200217829	400.00
29/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200217326	273.17
29/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200217327	23.81
29/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200217342	287.93
29/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200217388	220.90

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29/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200217152	97.31
29/05/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Provisions	6200217266	328.80
29/05/2018	Kent County Supplies	4367	Provision and Independence Services	Cleaning and domestic supplies	6200217687	7.92
29/05/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200219528	30.54
29/05/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Vending machine supplies	6200217216	19.73
29/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Furniture	6200217289	291.30
29/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200217339	1,526.40
29/05/2018	Variety Collective Agency	4454	Provision and Independence Services	Activities & events	6200218052	85.00
29/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200219335	251.33
29/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200217183	194.27
29/05/2018	JLA Ltd	16575	Provision and Independence Services	Cleaning equipment	6200217953	514.73
29/05/2018	Brake Bros Foodservice Ltd	472	Provision and Independence Services	Provisions	6200219273	6,360.09
29/05/2018	e.on Energy	3523	Rent Accounting	Electricity	6200219758	237.54
29/05/2018	Dennis Lock & Key Ltd	697	Resident Insight & Performance	Security services	6200219396	5.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217169	1,500.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217170	1,500.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217172	2,400.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217179	2,100.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217191	1,800.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217192	1,950.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217193	1,650.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217194	1,500.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217195	1,800.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217196	1,500.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217198	1,800.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217200	1,800.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217201	1,650.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217202	1,650.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217205	1,800.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217206	1,500.00
29/05/2018	Euro Stars Housing	20764	Safeguarding & Family Support Group	Rent allowance / payment	6200217537	1,689.50
29/05/2018	Sanctuary Personnel Ltd	7146	Safeguarding and Family Support 1	Rent allowance / payment	6200217302	6,891.48
29/05/2018	CDW Limited	10916	Safeguarding and Family Support 1	Ict services	6200219129	63.60
29/05/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 1	Rent allowance / payment	6200156172	1,800.00
29/05/2018	Apolonia Property Services Ltd	21964	Safeguarding and Family Support 1	Rent allowance / payment	6200217129	936.00
29/05/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 1	Rent allowance / payment	6200219698	1,800.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 1	Rent allowance / payment	6200217197	2,400.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 1	Rent allowance / payment	6200217203	201.00
29/05/2018	AME TeamWorks	21828	Safeguarding and Family Support 1	Staff training	6200206542	3,024.00
29/05/2018	Lextox	21163	Safeguarding and Family Support 1	Medical fees - looked/non looked after children	6200217093	184.44
29/05/2018	Lextox	21163	Safeguarding and Family Support 1	Medical fees - looked/non looked after children	6200217597	144.00
29/05/2018	AME TeamWorks	21828	Safeguarding and Family Support 1	Staff training	6200219759	3,024.00
29/05/2018	Lextox	21163	Safeguarding and Family Support 1	Medical fees - looked/non looked after children	6200217598	1,392.00
29/05/2018	TSS London	21700	Safeguarding and Family Support 2	Rent allowance / payment	6200217123	150.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Rent allowance / payment	6200217171	1,430.00
29/05/2018	Leyton Midland Cars	1166	Safeguarding and Family Support 2	Taxi service	6200218788	20.40

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29/05/2018	Lextox	21163	Safeguarding and Family Support 2	Medical fees - looked/non looked after children	6200217127	100.50
29/05/2018	Lextox	21163	Safeguarding and Family Support 2	Healthcare	6200217592	756.00
29/05/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200219134	26.40
29/05/2018	Lextox	21163	Safeguarding and Family Support 2	Healthcare	6200217593	105.90
29/05/2018	Lextox	21163	Safeguarding and Family Support 2	Medical fees - looked/non looked after children	6200217594	333.60
29/05/2018	Apolonia Property Services Ltd	21964	Safeguarding and Family Support 2	Rent allowance / payment	6200217130	1,368.00
29/05/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Rent allowance / payment	6200217180	210.00
29/05/2018	Apolonia Property Services Ltd	21964	Safeguarding and Family Support 2	Rent allowance / payment	6200217747	1,458.00
29/05/2018	Tiffany Wallis	530383	School Effectiveness	Social community care supplies and services	6200153481	140.00
29/05/2018	Tiffany Wallis	530383	School Effectiveness	Social community care supplies and services	6200219663	140.00
29/05/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi pass through costs	6200219243	80.98
29/05/2018	Association of Accounting Technicia	20687	Skills (Service)	Examination fees	6200217387	369.00
29/05/2018	City & Guilds	605	Skills (Service)	Examination fees	6200217908	330.00
29/05/2018	Dennis Lock & Key Ltd	697	Strategic Commissioning (Serv)	Security services	6200219605	45.00
29/05/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Provisions	6200217682	120.96
29/05/2018	FDM Group Ltd	23290	Transformation Projects	Consultants	6200217385	7,260.00
29/05/2018	Penna PLC	7976	Transformation Team (Serv)	Advertising (non staff)	6200217860	552.30
29/05/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Leasing charges	6200216899	410.40
29/05/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200217735	624.00
29/05/2018	TC Coach works	13854	Transport	Damage related repairs	6200217087	1,751.10
29/05/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200217128	100.80
29/05/2018	Tamira Ltd	20715	Waltham Forest Catering	Catering - NEC	6200217088	1,250.00
29/05/2018	Tamira Ltd	20715	Waltham Forest Catering	Catering - NEC	6200217089	2,100.00
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217220	178.78
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217224	158.93
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217225	124.80
29/05/2018	Van-Haaren & Son	1653	Waltham Forest Catering	Electrical goods	6200217365	229.99
29/05/2018	BDI Securities (UK) Ltd	18713	Waltham Forest Catering	Financial services	6200217404	225.60
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217724	208.11
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217728	561.06
29/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200219058	1,075.00
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217154	287.15
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217156	341.48
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217221	421.78
29/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217297	389.71
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217324	201.06
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217153	640.60
29/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217298	287.20
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217151	391.77
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217222	67.49
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217150	79.97
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217155	60.55
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217323	430.38
29/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217223	26.26
29/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217325	68.00
29/05/2018	Forest Recycling Project Ltd	799	Waste Management	North london waste authority	6200131891	554.40

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29/05/2018	Forest Recycling Project Ltd	799	Waste Management	North london waste authority	6200219717	554.40
29/05/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200217846	2,061.00
29/05/2018	Waltham Forest Community	1692	Youth Offending Team (YOT)	Hire of transport	6200219619	490.55
29/05/2018	The Worlds Larder Ltd	21279	Corporate Development	Catering - NEC	6200217830	118.12
29/05/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200218390	2,022.50
29/05/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200216998	2,064.00
29/05/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200216999	2,064.00
29/05/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200217002	6,750.00
29/05/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200217003	5,490.00
29/05/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200219336	1,260.00
29/05/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200215390	16,780.37
29/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217375	112,743.79
29/05/2018	31Ten Consulting	22868	Capital Schemes	Consultants	6200212575	26,400.00
29/05/2018	31Ten Consulting	22868	Capital Schemes	Consultants	6200217037	4,800.00
29/05/2018	M & L Signmakers Ltd	19550	Capital Schemes	Building construction materials	6200219397	1,656.00
29/05/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200219411	2,000.00
30/05/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200219646	186,456.80
30/05/2018	Civica UK Ltd	1860	Business Hub	Ict services	6200219836	2,160.00
30/05/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200218953	8,497.38
30/05/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200220070	8,497.38
30/05/2018	CDW Limited	10916	Div Director Adult Social Care (Service)	Staff training	6200219705	253.25
30/05/2018	The Divine Water Company Ltd	12636	Div Director Children & Fam (Service)	Vending machine supplies	6200219387	269.05
30/05/2018	Passion8 Caterers Ltd	20910	Div Director Children & Fam (Service)	Provisions	6200219512	290.76
30/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200176589	50.04
30/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200220074	50.04
30/05/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Subscriptions	6200191852	27,276.97
30/05/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Subscriptions	6200220073	27,276.97
30/05/2018	Screwfix Direct Ltd (Trade UK)	2618	Energy Management	Equipment	6200205907	39.99
30/05/2018	Kent County Council (Kcs)	1007	Energy Management	Electricity	6200219914	2,307.80
30/05/2018	Kent County Council (Kcs)	1007	Energy Management	Electricity	6200219915	26,014.52
30/05/2018	Kent County Council (Kcs)	1007	Energy Management	Electricity	6200219916	135,115.42
30/05/2018	Kent County Council (Kcs)	1007	Energy Management	Gas	6200220051	49,981.13
30/05/2018	Kent County Council (Kcs)	1007	Energy Management	Gas	6200220066	37,385.00
30/05/2018	Screwfix Direct Ltd (Trade UK)	2618	Energy Management	Equipment	6200220071	39.99
30/05/2018	British Telecommunications plc	485	Environment & Housing Finance	Telephone costs	6200219832	156.96
30/05/2018	Suez Recycling & Recovery UK Ltd	3787	Facilities Management	Refuse collection and disposal	6200219669	358.06
30/05/2018	Peggy Etiebet	16019	Families & Homes	Legal fees	6200219804	1,170.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215554	1,080.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215555	2,700.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215557	2,160.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215581	2,700.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215582	2,700.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215583	2,700.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215584	2,700.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215586	2,700.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215587	1,620.00

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30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215588	2,700.00
30/05/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200215589	2,700.00
30/05/2018	London Letterbox Marketing	12607	Highways (Service)	Delivery services	6200219634	357.18
30/05/2018	Passion8 Caterers Ltd	20910	Homelessness (Service)	Provisions	6200219513	122.04
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219555	1,213.34
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219556	863.35
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219557	797.94
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219560	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219561	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219562	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219565	707.73
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219566	707.73
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219567	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219570	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219571	1,220.78
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219572	1,220.78
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219573	1,220.78
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219574	1,220.78
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219575	1,220.78
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219576	1,220.78
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219577	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219578	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219579	883.50
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219581	1,213.34
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219558	682.00
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219559	682.00
30/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219564	707.73
30/05/2018	Indigo Coaching & Leadership Develo	22812	Housing Access	Staff training	6200214818	2,160.00
30/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Provisions	6200219511	77.76
30/05/2018	GL Hearn Limited	16208	Housing Access	Consultants	6200219643	2,310.00
30/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200219402	600.00
30/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200219405	600.00
30/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200219400	285.00
30/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200219401	1,410.00
30/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200219403	240.00
30/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200219404	240.00
30/05/2018	The Oak Foundation	1707	Inclusion Service	Social community care supplies and services	6200219642	23,278.00
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219774	164.80
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219780	154.50
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219786	180.25
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219790	140.00
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219795	117.42
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219801	133.80
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219803	103.00
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219805	175.00
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219806	164.80

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30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219807	128.75
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219809	206.00
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219810	144.20
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219811	257.50
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219812	80.28
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219813	123.60
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219814	103.00
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219815	117.42
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219817	154.50
30/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200219818	41.20
30/05/2018	Kisimul School	1026	Inclusion Service	Residential children's homes	6200219768	9,800.00
30/05/2018	Kisimul School	1026	Inclusion Service	Residential children's homes	6200219769	1,044.00
30/05/2018	British Telecommunications Conferen	7545	IT Operations	Ict services	6200219962	416.82
30/05/2018	CDW Limited	10916	IT Operations	Ict services	6200219877	2,217.02
30/05/2018	UK Care Partnership Ltd	21176	Looked After Childrens Service	Social community care supplies and services	6200219709	231.60
30/05/2018	UK Care Partnership Ltd	21176	Looked After Childrens Service	Social community care supplies and services	6200219710	231.60
30/05/2018	Heartwood Outreach Services Ltd	18064	Looked After Childrens Service	Weekly allowance	6200219883	796.25
30/05/2018	Parkside Community Centre	13047	Members' Services	Hire of rooms/halls	6200219671	528.30
30/05/2018	Passion8 Caterers Ltd	20910	Members' Services	Catering - NEC	6200219631	1,671.00
30/05/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Equipment	6200219531	165.60
30/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200219722	133.20
30/05/2018	Pirtek Leyton	1325	Neighbourhood - Management	Equipment	6200219599	54.12
30/05/2018	Occupational Therapy Partnership	11874	OP/PD Assessment	Social community care supplies and services	6200219733	4,385.00
30/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217810	3,220.55
30/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200219771	11,081.81
30/05/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200219824	9,377.13
30/05/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200219825	8,879.41
30/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200219826	1,941.73
30/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200219827	10,600.98
30/05/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200219828	12,407.78
30/05/2018	Parkeon Ltd	1958	Parking	Sreet & traffic management	6200219551	558.00
30/05/2018	Thomsons of Crews Hill	23286	Parks	Trees & shrubs maintenance	6200219603	115.00
30/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218570	3,835.71
30/05/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200219711	231.60
30/05/2018	Passion8 Caterers Ltd	20910	Registrars (Service)	Provisions	6200219509	81.06
30/05/2018	e.on Energy	3523	Rent Accounting	Electricity	6200219913	78.82
30/05/2018	London Borough of Redbridge	1097	Safeguarding and Family Support 1	Contractors	6200219755	65,955.68
30/05/2018	London Borough of Redbridge	1097	Safeguarding and Family Support 1	Contractors	6200219762	65,955.68
30/05/2018	Peter Branstons Consultancy	20903	Safeguarding and Family Support 1	Rent allowance / payment	6200219837	343.27
30/05/2018	Tiffany Wallis	530383	School Effectiveness	Social community care supplies and services	6200219665	140.00
30/05/2018	Waltham Forest Citizen Advice Burea	1670	Strategic Commissioning (Serv)	Contractors	6200218069	121,500.00
30/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200219354	825.73
30/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200219399	84.16
30/05/2018	CACI Limited	2365	Youth Offending Team (YOT)	Ict services	6200219905	4,980.00
31/05/2018	Simply Hire Ltd	8729	Allotments	Maintenance of roads & paths - general	6200220098	133.70
31/05/2018	Crown Social Care Ltd	21170	Asylum Services	Social community care supplies and services	6200218420	2,528.46

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31/05/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200220076	31,028.72
31/05/2018	Cann Hall Methodist Church	20501	Community Development	Hire of rooms/halls	6200119605	75.00
31/05/2018	Cann Hall Methodist Church	20501	Community Development	Hire of rooms/halls	6200220131	75.00
31/05/2018	Local Government Association	1078	Corporate Expenditure - Service	Subscriptions	6200220110	45,462.41
31/05/2018	CDW Limited	10916	Dir Transformation & HR (Serv)	Ict services	6200215704	4.96
31/05/2018	CDW Limited	10916	Dir Transformation & HR (Serv)	Ict services	6200220111	4.96
31/05/2018	CDW Limited	10916	Dir Transformation & HR (Serv)	Ict services	6200220112	4.96
31/05/2018	BLOCKED - Catering by Clarke's Ltd	7592	Director Regen and Growth	Provisions	6200220115	26.44
31/05/2018	Reaching Out East	1714	Div Director Adult Social Care (Service)	Voluntary organisations	6200216895	31,353.25
31/05/2018	Reaching Out East	1714	Div Director Adult Social Care (Service)	Voluntary organisations	6200216896	5,150.00
31/05/2018	Good Impressions (London) Ltd	3369	Events (Serv)	Printing and stationery	6200216163	93.60
31/05/2018	Corporate Document Services Ltd	12967	Events (Serv)	Publicity	6200216951	108.00
31/05/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200219337	88.80
31/05/2018	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200218722	309.96
31/05/2018	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200218723	236.64
31/05/2018	Mr Andrew Powell	15241	Families & Homes	Legal fees	6200153457	720.00
31/05/2018	Mr Andrew Powell	15241	Families & Homes	Legal fees	6200220126	720.00
31/05/2018	Royal Mail	1429	Highways (Service)	Printing and stationery	6200220102	3.36
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200052065	1,050.00
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200102159	825.00
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200113796	2,250.00
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200113797	1,980.00
31/05/2018	Mears Housing Management Ltd	6872	Homelessness (Service)	Bed and breakfast rents	6200136495	52,846.69
31/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200171532	845.68
31/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200220125	845.68
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200220133	1,980.00
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200220135	2,250.00
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200220146	825.00
31/05/2018	Rent Connect Limited	19779	Homelessness (Service)	Bed and breakfast rents	6200220166	1,050.00
31/05/2018	Mears Housing Management Ltd	6872	Homelessness (Service)	Bed and breakfast rents	6200220170	52,846.69
31/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Provisions	6200219507	82.62
31/05/2018	HQN Limited	10949	Housing Access	Staff training	6200214667	752.40
31/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200219406	600.00
31/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200220117	600.00
31/05/2018	Remark Ltd	6649	Inclusion Service	Social community care supplies and services	6200218533	437.00
31/05/2018	The Limes Community And	3228	Inclusion Service	Social community care supplies and services	6200220087	3,275.75
31/05/2018	Corporate Document Services Ltd	12967	Museums & Galleries	Publicity	6200216955	625.00
31/05/2018	Association of Cultural Enterprises	19745	Museums & Galleries	Publications	6200219640	125.00
31/05/2018	Umbrella Teaching LTD	20244	Music Service (Trading)	Education - NEC	6200102698	1,150.00
31/05/2018	Umbrella Teaching LTD	20244	Music Service (Trading)	Education - NEC	6200220184	1,150.00
31/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200096465	73.92
31/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200096466	20.41
31/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200220156	20.41
31/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200220159	73.92
31/05/2018	Centra Support	4181	OP/PD Assessment	Commisioned home care	6200219763	28,803.12
31/05/2018	Centra Support	4181	OP/PD Assessment	Commisioned home care	6200220116	28,803.12

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31/05/2018	Alma Attic Ltd	21011	OP/PD Assessment & Care Management	Other employee related expenses	6200126499	1,450.00
31/05/2018	Alma Attic Ltd	21011	OP/PD Assessment & Care Management	Other employee related expenses	6200220162	1,450.00
31/05/2018	The Drive Care Home Ltd	12724	Placement and Resource Services	Residential children's homes	6200215096	14,039.29
31/05/2018	The Drive Care Home Ltd	12724	Placement and Resource Services	Residential children's homes	6200215097	13,176.24
31/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218289	768.00
31/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218290	864.00
31/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200219720	384.00
31/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200220167	864.00
31/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200220168	384.00
31/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200220169	768.00
31/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200154395	72.85
31/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200154398	172.86
31/05/2018	Eliali MPC	23311	Placement and Resource Services	Social community care supplies and services	6200219930	70.56
31/05/2018	Acorn Homes (Group) Ltd	20510	Placement and Resource Services	Soc serv semi independ accommodation	6200220121	2,857.25
31/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200220173	172.86
31/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200220183	72.85
31/05/2018	Eliali MPC	23311	Placement and Resource Services	Social community care supplies and services	6200220195	70.56
31/05/2018	BLOCKED - Catering by Clarke's Ltd	7592	Placement and Resource Services	Provisions	6200220114	57.00
31/05/2018	Shahed U I Chowdhury	18561	Protection and Partnership	Consultancy - nec	6200175410	268.00
31/05/2018	Shahed U I Chowdhury	18561	Protection and Partnership	Consultancy - nec	6200220124	268.00
31/05/2018	Mount Cars Ltd	11523	Provision and Independence Services	Taxi service	6200128038	84.84
31/05/2018	Mount Cars Ltd	11523	Provision and Independence Services	Taxi service	6200220137	84.84
31/05/2018	Acebench Ltd	3524	Rent Accounting	Payments to private landlords	6200220192	22,149.00
31/05/2018	Lextox	21163	Safeguarding and Family Support 1	Medical fees - looked/non looked after children	6200190027	1,267.20
31/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200181380	780.00
31/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200220149	780.00
31/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200220153	780.00
31/05/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200127770	10.10
31/05/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200134005	18.40
31/05/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200220127	18.40
31/05/2018	Tariq Food Stores	530246	School Effectiveness	Provisions	6200220129	10.10
31/05/2018	Welfare Call (Lac) Limited	13730	School Effectiveness	Education	6200219063	10,223.46
31/05/2018	London Borough of Newham	1913	Sheltered Housing	Community alarm	6200213124	90.18
31/05/2018	London Borough of Newham	1913	Sheltered Housing	Community alarm	6200213151	270.54
31/05/2018	Variety Collective Agency	4454	Sheltered Housing	Activities & events	6200213991	135.00
31/05/2018	Variety Collective Agency	4454	Sheltered Housing	Activities & events	6200213993	85.00
31/05/2018	Variety Collective Agency	4454	Sheltered Housing	Activities & events	6200213995	135.00
31/05/2018	BioBag Limited	19701	Waste Management	Refuse collection and disposal	6200056754	2,515.20
31/05/2018	BioBag Limited	19701	Waste Management	Refuse collection and disposal	6200220164	2,515.20
31/05/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200220036	2,000.00