

## All Invoices over £250 including VAT paid during July 2020

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Printing And Station	6200304031	20,477.36
01/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Education	6200304029	41,440.38
01/07/2020	Castle Water Ltd	21847	Economic Growth, Housing Delivery & Cult	Water charges	6200305514	1,898.00
01/07/2020	Coram	24719	Families & Homes	Voluntary organisations	6200305121	125,561.87
01/07/2020	National Crime Agency	18469	Families & Homes	Social community care supplies and services	6200305348	299.00
01/07/2020	Right Choice Mobility	19483	Families & Homes	Respite care	6200289259	582.00
01/07/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200305128	2,040.00
01/07/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200305129	2,040.00
01/07/2020	Royal Mail	1429	Finance & Governance	Delivery services	6200304346	545.16
01/07/2020	Amey Community Limited	14743	Resident Services	Contractors	6200305513	70,396.38
01/07/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200304758	618.00
01/07/2020	Greenham Trading Ltd	4342	Resident Services	Cleaning & janitorial	6200303771	234.00
01/07/2020	Greenham Trading Ltd	4342	Resident Services	Cleaning & janitorial	6200303772	252.72
01/07/2020	Teaching Personnel Ltd	2256	Families & Homes	Agency staff	6200305481	480.00
01/07/2020	Teaching Personnel Ltd	2256	Families & Homes	Agency staff	6200305483	480.00
01/07/2020	Teaching Personnel Ltd	2256	Families & Homes	Agency staff	6200305482	720.00
01/07/2020	Teaching Personnel Ltd	2256	Families & Homes	Agency staff	6200305486	720.00
01/07/2020	Anna Richardson	26002	Economic Growth, Housing Delivery & Cult	Activities & events	6200305064	400.00
01/07/2020	Stow Film Lounge	26119	Economic Growth, Housing Delivery & Cult	Activities & events	6200305087	500.00
02/07/2020	CDW Limited	10916	Corporate Development	ICT Services	6200304794	16,470.37
02/07/2020	British Gas Business	2885	Resident Services	Removal Expenses Fee	6200305560	294.29
02/07/2020	British Gas Trading Ltd	12853	Resident Services	Removal Expenses Fee	6200305583	481.35
02/07/2020	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200305084	10,925.00
02/07/2020	Integrated Fostering Services Limit	20342	Families & Homes	Social community care supplies and services	6200305231	1,160.00
02/07/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200304376	664.65
02/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303431	841.37
02/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303428	369.16
02/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303415	201.14
02/07/2020	ClearLead Consulting Limited	25897	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200305528	13,188.00
02/07/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200305312	160,353.60
02/07/2020	4 Paper Buildings	26020	Families & Homes	Legal fees	6200305537	780.00
02/07/2020	Caitlin Ferris	530539	Families & Homes	Legal fees	6200305505	855.60
02/07/2020	Sarah Nuttall	530522	Families & Homes	Legal fees	6200305434	2,239.20
02/07/2020	Bloom Pocurement Services Ltd	21239	Capital Schemes	Consultants	6200305522	7,224.00
03/07/2020	WAVE Anglian Water Business	21247	Economic Growth, Housing Delivery & Cult	Water charges	6200305743	25,299.54
03/07/2020	WAVE Anglian Water Business	21247	Economic Growth, Housing Delivery & Cult	Water charges	6200305741	49,920.95
03/07/2020	Carers First	21545	Families & Homes	Voluntary organisations	6200303529	53,766.00

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03/07/2020	London Letterbox Marketing	12607	Resident Services	Sreet & traffic management	6200303495	240.00
03/07/2020	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200304841	4,492.50
03/07/2020	South London and Maudsley	10444	Families & Homes	Social community care supplies and services	6200303493	324.00
03/07/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200304375	717.50
03/07/2020	One Hoe Street Ltd	24972	Economic Growth, Housing Delivery & Cult	Service charges	6200304054	811.36
03/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303512	1,285.79
03/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303502	216.51
03/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303504	227.28
03/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303508	266.16
03/07/2020	OCS Group UK Ltd	21879	Economic Growth, Housing Delivery & Cult	Provisions	6200303514	3,237.80
03/07/2020	Wanis	25891	Capital Schemes	Provisions	6200305299	1,427.16
03/07/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200303773	7,384.67
03/07/2020	Link Asset Services Limited	22839	Finance & Governance	Other professional fees	6200303499	7,200.00
03/07/2020	Laura Casey	530644	Finance & Governance	Other professional fees	6200303538	3,750.00
03/07/2020	Mazars	25615	Finance & Governance	Other professional fees	6200303496	7,200.00
03/07/2020	Around The Clock Locks	17427	Resident Services	Non specific building repairs and maintenance	6200300714	459.19
03/07/2020	Traffic Data Centre	7016	Resident Services	Maintenance of roads & paths - general	6200303488	5,913.60
03/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200304053	252.00
03/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200304052	283.56
03/07/2020	Ruchi Parekh	530492	Finance & Governance	Legal fees	6200303531	600.00
03/07/2020	Peter Oldham QC	26040	Finance & Governance	Legal fees	6200303718	626.40
03/07/2020	Peter Oldham QC	26040	Finance & Governance	Legal fees	6200303719	1,008.00
03/07/2020	Tara O'Leary	21798	Families & Homes	Legal fees	6200303784	1,500.00
03/07/2020	Click4Assistance Limited	21655	Resident Services	Ict services	6200304070	514.80
03/07/2020	E-Car Club Limited	22919	Resident Services	Hire of transport	6200303539	4,258.45
03/07/2020	DSP Psychology	21212	Families & Homes	Healthcare	6200303516	2,514.96
03/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303782	235.64
03/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303789	896.33
03/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303790	11,479.39
03/07/2020	Coram Family and Childcare	23982	Families & Homes	Education - NEC	6200305451	432.00
03/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303776	229.50
03/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303777	408.00
03/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303778	408.00
03/07/2020	TC Coach works	13854	Resident Services	Damage related repairs	6200303558	1,304.80
03/07/2020	Lighting Design Studio Ltd	26084	Economic Growth, Housing Delivery & Cult	Contractors	6200303498	747.00
03/07/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200303720	2,730.00
03/07/2020	SAP (UK) Ltd	4840	Corporate Development	Computer software	6200303490	8,214.05

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03/07/2020	HCL Axon	19339	Corporate Development	Computer software	6200243140	49,220.98
03/07/2020	Blackbaud Europe Ltd	23661	Resident Services	Computer software	6200303530	4,200.00
03/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200303500	2,765.95
03/07/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200302149	2,061.00
03/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303788	1,930.99
03/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303787	1,932.00
03/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303783	1,656.00
03/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303497	2,206.61
03/07/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200304073	216.00
06/07/2020	London Borough of Hackney	1092	Families & Homes	Staff training	6200304071	7,680.00
06/07/2020	ARD Playgrounds	910807	Economic Growth, Housing Delivery & Cult	Sports & playground equipment	6200303589	4,549.92
06/07/2020	ARD Playgrounds	910807	Capital Schemes	Sports & playground equipment	6200303593	720.00
06/07/2020	Vivette Wright-Rose	18672	Families & Homes	Social community care supplies and services	6200305242	428.33
06/07/2020	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200305745	14,025.00
06/07/2020	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200303809	19,635.00
06/07/2020	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200303810	20,000.00
06/07/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200303816	600.00
06/07/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200303523	504.00
06/07/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200303521	5,227.20
06/07/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200303522	5,227.20
06/07/2020	Serjeant Security Ltd	23439	Resident Services	Security services	6200303520	14,731.20
06/07/2020	Heylo Housing Limited	24430	Resident Services	Rents payable	6200305909	21,050.31
06/07/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200305426	1,612.00
06/07/2020	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200303579	768.86
06/07/2020	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200303709	848.16
06/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303603	324.20
06/07/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200303573	432.00
06/07/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200303567	276.00
06/07/2020	Good Impressions (London) Ltd	3369	Families & Homes	Printing and stationery	6200303566	1,008.00
06/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200303574	891.00
06/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200303710	372.06
06/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200303711	1,727.26
06/07/2020	Apricot Online Limited	25571	Families & Homes	Other professional fees	6200303960	9,967.09
06/07/2020	Butler & Young Lift Consultants Ltd	26004	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200303541	300.00
06/07/2020	Butler & Young Lift Consultants Ltd	26004	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200303694	1,628.40
06/07/2020	Butler & Young Lift Consultants Ltd	26004	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200303804	1,628.40
06/07/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Maintenance of roads & paths - general	6200305773	134,969.30

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06/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200304341	33,016.87
06/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200303600	288.00
06/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200303611	408.00
06/07/2020	Thompsons Solicitors	10146	Finance & Governance	Legal fees	6200303519	420.00
06/07/2020	Cicely Hayward	530904	Finance & Governance	Legal fees	6200303812	4,428.00
06/07/2020	Matthew Tonnard	26030	Finance & Governance	Legal fees	6200305684	715.00
06/07/2020	CDW Limited	10916	Resident Services	Ict services	6200305263	351.92
06/07/2020	Infinite Oasis Care	1217	Families & Homes	Healthcare	6200304525	8,743.78
06/07/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200303836	270.66
06/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200303830	1,324.80
06/07/2020	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Financial services	6200305635	31,387.50
06/07/2020	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Financial services	6200305633	121,500.00
06/07/2020	Nick Bevan Consulting Limited	24555	Capital Schemes	Financial services	6200303517	3,090.00
06/07/2020	City & Guilds	605	Economic Growth, Housing Delivery & Cult	Examination fees	6200304711	506.00
06/07/2020	Tailormade Training Solutions Ltd	22263	Families & Homes	Education - NEC	6200303815	700.00
06/07/2020	Bright Futures Care Ltd	9197	Families & Homes	Education	6200305756	15,000.00
06/07/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200303814	4,380.00
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Deleted / recycle	6200303582	9,576.00
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200303583	312.00
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200303584	2,561.64
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200303581	900.00
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200303592	1,182.48
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200303590	228.00
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200303585	1,911.48
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200303591	270.00
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Resident Services	Contractors	6200303587	702.00
06/07/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth, Housing Delivery & Cult	Contractors	6200303588	1,680.00
06/07/2020	Waldrams Ltd	26031	Capital Schemes	Contractors	6200304566	14,606.40
06/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200303818	4,915.50
06/07/2020	Spitfire Network Services Ltd	24301	Corporate Development	Computer network costs	6200303811	1,331.44
06/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200303577	3,857.11
06/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200303823	3,994.26
06/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200303576	2,214.24
06/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200303817	2,505.60
07/07/2020	Croydon Council	2857	Finance & Governance	X auditors fees - corporate	6200304880	18,600.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303947	930.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303870	1,075.00

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07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303949	1,085.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303959	1,085.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303948	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303950	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303951	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303953	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303954	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303955	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303956	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303957	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303958	1,240.00
07/07/2020	ELHAP	743	Families & Homes	Voluntary organisations	6200303952	1,395.00
07/07/2020	Body & Soul	463	Families & Homes	Voluntary organisations	6200304016	3,500.00
07/07/2020	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200303727	450.00
07/07/2020	Addison Lee Ltd	20274	Resident Services	Taxi service	6200305965	2,735.47
07/07/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200303890	300.00
07/07/2020	Signis Ltd	15499	Families & Homes	Staff training	6200303936	612.00
07/07/2020	Signis Ltd	15499	Families & Homes	Staff training	6200303940	612.00
07/07/2020	Signis Ltd	15499	Families & Homes	Staff training	6200303941	612.00
07/07/2020	Signis Ltd	15499	Families & Homes	Staff training	6200303943	612.00
07/07/2020	Signis Ltd	15499	Families & Homes	Staff training	6200303944	612.00
07/07/2020	Signis Ltd	15499	Families & Homes	Staff training	6200303938	612.00
07/07/2020	J B Riney & Co Ltd	910367	Resident Services	Sreet & traffic management	6200304057	3,171.01
07/07/2020	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200303877	6,458.40
07/07/2020	HAGS-SMP Limited	910354	Resident Services	Sports & playground equipment	6200303630	389.06
07/07/2020	Finefair Consultancy Ltd	13832	Families & Homes	Social community care supplies and services	6200305934	1,755.00
07/07/2020	Finefair Consultancy Ltd	13832	Families & Homes	Social community care supplies and services	6200305937	1,755.00
07/07/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200303898	1,000.00
07/07/2020	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200303902	1,600.00
07/07/2020	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200304075	3,000.00
07/07/2020	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200303800	531.30
07/07/2020	Dennis Lock & Key Ltd	697	Resident Services	Security services	6200304856	285.00
07/07/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200305935	1,650.00
07/07/2020	Wentworth Estates	12553	Families & Homes	Rent allowance / payment	6200303636	883.50
07/07/2020	Rees & Company	20778	Economic Growth, Housing Delivery & Cult	Publicity	6200303899	3,000.00
07/07/2020	Le Chateau Textiles Ltd	2090	Economic Growth, Housing Delivery & Cult	Publications	6200304072	205.32
07/07/2020	Woodlodge Products Ltd	23736	Economic Growth, Housing Delivery & Cult	Publications	6200303829	489.02

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07/07/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200305498	296.56
07/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303742	327.00
07/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303735	245.01
07/07/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200304262	1,262.40
07/07/2020	Wood Street Coffee Roasters Limited	23884	Resident Services	Provisions	6200305681	250.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303625	336.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303640	336.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303627	344.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303623	384.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303618	396.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303621	404.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303624	416.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303619	428.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303620	432.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303631	432.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303626	440.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303639	448.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303622	464.00
07/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200303635	484.00
07/07/2020	John Drew	530898	Families & Homes	Other professional fees	6200305718	3,500.00
07/07/2020	Insight Lighting Ltd	25974	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200303886	9,120.00
07/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200305771	16,408.78
07/07/2020	Schofield Lothian Limited	25634	Capital Schemes	Maintenance of roads & paths - general	6200304010	69,570.18
07/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200303757	322.08
07/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200304060	363.60
07/07/2020	Matt Hutchings	530725	Families & Homes	Legal fees	6200303903	2,925.00
07/07/2020	Nicholas Ham	530513	Finance & Governance	Legal fees	6200303840	300.00
07/07/2020	Howard Leithead	530874	Finance & Governance	Legal fees	6200304192	900.00
07/07/2020	Matt Hutchings	530725	Finance & Governance	Legal fees	6200303924	1,485.00
07/07/2020	Robin Green	530104	Finance & Governance	Legal fees	6200303841	2,400.00
07/07/2020	Bradley Mann	22341	Families & Homes	Legal fees	6200303758	617.76
07/07/2020	Mr Dean Underwood	12026	Resident Services	Legal fees	6200304506	720.00
07/07/2020	Riccardo Calzavara	530789	Resident Services	Legal fees	6200305591	900.00
07/07/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200303885	2,366.40
07/07/2020	Sarah Fincham	530957	Families & Homes	Legal fees	6200305706	570.00
07/07/2020	Amy Slingo	530265	Families & Homes	Legal fees	6200303907	720.00
07/07/2020	Bronach Gordon	530746	Families & Homes	Legal fees	6200305705	720.00

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07/07/2020	Sophie Crampton	530807	Families & Homes	Legal fees	6200305704	720.00
07/07/2020	Amy Slingo	530265	Families & Homes	Legal fees	6200303904	840.00
07/07/2020	Amy Slingo	530265	Families & Homes	Legal fees	6200303866	960.00
07/07/2020	Amy Slingo	530265	Families & Homes	Legal fees	6200303908	960.00
07/07/2020	Polly Allison	530354	Families & Homes	Legal fees	6200303906	960.00
07/07/2020	CDW Limited	10916	Corporate Development	Ict services	6200305159	232.80
07/07/2020	Temple Knight PLC	18066	Resident Services	Ict services	6200303728	598.80
07/07/2020	Temple Knight PLC	18066	Resident Services	Ict services	6200303748	598.80
07/07/2020	Louise Gordon Media Ltd	24834	Families & Homes	Ict services	6200305285	1,125.00
07/07/2020	Lextox	21163	Families & Homes	Healthcare	6200304367	556.80
07/07/2020	HENRY - Healthy Eating & Nutrition	20777	Families & Homes	Healthcare	6200304306	129,748.67
07/07/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200303629	300.00
07/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200303801	589.99
07/07/2020	Greener Solutions Ltd	22120	Resident Services	General materials	6200303743	250.92
07/07/2020	Total Gas & Power	6864	Economic Growth, Housing Delivery & Cult	Gas	6200304152	1,720.78
07/07/2020	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Financial services	6200305636	31,387.50
07/07/2020	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Financial services	6200305634	121,500.00
07/07/2020	City of London Joint Archive	11158	Finance & Governance	File storage	6200303922	11,412.50
07/07/2020	Ascentis	16520	Economic Growth, Housing Delivery & Cult	Examination fees	6200304752	4,883.00
07/07/2020	Dennis Lock & Key Ltd	697	Families & Homes	Equipment	6200305596	432.00
07/07/2020	W .V Howe Limited	2730	Families & Homes	Equipment	6200303978	3,496.68
07/07/2020	Van-Haaren & Son	1653	Families & Homes	Electrical goods	6200303753	295.00
07/07/2020	Room 102 ltd	26161	Resident Services	Education	6200305715	594.00
07/07/2020	Room 102 ltd	26161	Resident Services	Education	6200305838	660.00
07/07/2020	London Metropolitan University	1914	Families & Homes	Education	6200305879	15,000.00
07/07/2020	The Woodside Primary Academy	750196	Families & Homes	Education	6200303723	8,243.15
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304066	204.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303914	408.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303917	510.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304274	510.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303910	765.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303915	765.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200303918	765.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304064	765.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304065	765.00
07/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304067	765.00
07/07/2020	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200305504	405.19

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07/07/2020	TC Coach works	13854	Resident Services	Damage related repairs	6200304210	1,378.80
07/07/2020	Azpen	24468	Resident Services	Damage related repairs	6200303828	312.00
07/07/2020	Nowmedical	10110	Resident Services	Contractors	6200305271	3,732.00
07/07/2020	Nowmedical	10110	Resident Services	Contractors	6200305270	3,762.00
07/07/2020	Nowmedical	10110	Resident Services	Contractors	6200305324	4,017.00
07/07/2020	Nowmedical	10110	Resident Services	Contractors	6200305772	5,043.00
07/07/2020	GL Hearn Limited	16208	Resident Services	Consultants	6200287068	10,200.00
07/07/2020	Bloom Procurement Services Ltd	21239	Resident Services	Consultants	6200305775	33,979.74
07/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305471	24,299.15
07/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305478	7,265.91
07/07/2020	Cinns Ltd	19004	Capital Schemes	Consultants	6200303832	7,087.80
07/07/2020	Bates Wells & Braithwaite London LL	24436	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200304074	2,760.00
07/07/2020	BMG Research	20971	Corporate Development	Consultancy - nec	6200303827	23,700.00
07/07/2020	Symology Ltd	11954	Capital Schemes	Computer software	6200303755	2,304.00
07/07/2020	E-Manage Limited	9285	Corporate Development	Computer hardware	6200303831	5,640.00
07/07/2020	Bibliotheca Ltd	20370	Capital Schemes	Computer hardware	6200305169	1,320.00
07/07/2020	Bibliotheca Ltd	20370	Capital Schemes	Computer hardware	6200305170	4,903.14
07/07/2020	Greener Solutions Ltd	22120	Resident Services	Clothing and uniform	6200303726	724.02
07/07/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200303966	315.80
07/07/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200303844	241.82
07/07/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200303970	1,339.76
07/07/2020	Promo2U Ltd	12971	Resident Services	Cctv	6200305607	206.40
07/07/2020	CVSS Ltd	17947	Resident Services	Cctv	6200304012	270.00
07/07/2020	CVSS Ltd	17947	Resident Services	Cctv	6200304011	360.00
07/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200305610	912.00
07/07/2020	Midland Relocations Ltd	24813	Resident Services	Almo-formerly tenant management	6200304076	1,500.00
07/07/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200303752	2,061.00
07/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200304083	2,413.74
07/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200304084	2,070.00
07/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200303974	2,758.26
07/07/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200303935	5,215.14
07/07/2020	National Teaching & Advisory	13800	Families & Homes	Agency staff	6200303968	5,850.00
07/07/2020	TPAS Ltd	1594	Resident Services	Activities & events	6200303766	1,775.00
07/07/2020	Wilding Sound Ltd	1743	Resident Services	Activities & events	6200303754	498.00
07/07/2020	Tom Stevens	530763	Corporate Development	Activities & events	6200303637	690.00
08/07/2020	Waltham Forest Housing Assoc Ltd-In	18682	Families & Homes	Supported accomodation	6200305020	14,666.67
08/07/2020	J.A.Steel and Son Ltd	14823	Resident Services	Removal expenses fees	6200306012	453.60



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08/07/2020	J.A.Steel and Son Ltd	14823	Resident Services	Removal expenses fees	6200306011	2,681.64
08/07/2020	Fresh n Fruity (uk) ltd	21118	Families & Homes	Provisions	6200305738	18,114.22
08/07/2020	Fresh n Fruity (uk) ltd	21118	Families & Homes	Provisions	6200305737	20,153.96
08/07/2020	Fresh n Fruity (uk) ltd	21118	Families & Homes	Provisions	6200305736	26,889.37
08/07/2020	Fresh n Fruity (uk) ltd	21118	Capital Schemes	Provisions	6200305809	310.45
08/07/2020	London Borough of Enfield	4201	Corporate Development	Printing and stationery	6200306112	20,880.32
08/07/2020	Environmental & Site Safety Solutio	23689	Resident Services	Non specific building repairs and maintenance	6200303568	4,776.00
08/07/2020	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200305991	112,951.16
08/07/2020	Event Fire Solutions Ltd	26070	Resident Services	Maintenance of roads & paths - general	6200305770	83,635.20
08/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200304576	16,037.06
08/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200304575	47,294.00
08/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200304569	7,767.79
08/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200304567	106,466.96
08/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200304568	77,475.20
08/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200304574	5,098.76
08/07/2020	Sarah Nuttall	530522	Families & Homes	Legal fees	6200305606	9,261.60
08/07/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200305710	1,358.92
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305826	446.40
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305821	483.60
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305825	483.60
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305832	483.60
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305833	483.60
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305819	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305822	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305823	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305824	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305827	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305828	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305829	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305830	558.00
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305817	799.80
08/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305818	799.80
08/07/2020	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200303931	1,181.50
08/07/2020	J.A.Steel and Son Ltd	14823	Resident Services	File storage	6200304838	219.53
08/07/2020	St. Saviour's C of E Primary School	750266	Families & Homes	Education	6200306094	875.00
08/07/2020	Nowmedical	10110	Resident Services	Contractors	6200305944	4,542.00
08/07/2020	Nowmedical	10110	Resident Services	Contractors	6200305945	5,226.00

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08/07/2020	Studio Weave Ltd	24694	Capital Schemes	Contractors	6200305765	5,931.70
08/07/2020	Studio Weave Ltd	24694	Capital Schemes	Contractors	6200305767	14,155.00
08/07/2020	Studio Weave Ltd	24694	Capital Schemes	Contractors	6200305766	17,681.00
08/07/2020	ECO WMT Limited	22765	Resident Services	Consultants	6200298208	5,760.00
08/07/2020	SocialSignIn Ltd	20504	Corporate Development	Computer software	6200305611	6,828.00
08/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200304061	216.00
08/07/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200303980	652.51
08/07/2020	Greenham Trading Ltd	4342	Resident Services	Cleaning & janitorial	6200304088	234.00
08/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200305274	4,830.00
08/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200305275	7,245.00
09/07/2020	Castle Water Ltd	21847	Resident Services	Water charges	6200306151	738.64
09/07/2020	By The Bridge Ltd	10439	Families & Homes	Social community care supplies and services	6200305123	580.00
09/07/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200305204	717.50
09/07/2020	Kiran Support Services	1025	Families & Homes	Rent allowance / payment	6200305701	925.13
09/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304007	227.56
09/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304020	238.41
09/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304019	331.23
09/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200303993	330.67
09/07/2020	Waltham Forest Citizen Advice Burea	1670	Resident Services	Other professional fees	6200305699	22,500.00
09/07/2020	Kent County Council	2392	Families & Homes	Other local authorities	6200306113	57,740.63
09/07/2020	Purdy Contracts Limited	910102	Resident Services	Non specific building repairs and maintenance	6200304868	980.42
09/07/2020	Purdy Contracts Limited	910102	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200304973	14,538.00
09/07/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200305992	93,899.27
09/07/2020	Fire-Risk Management Services	16840	Capital Schemes	Non specific building repairs and maintenance	6200304753	4,578.00
09/07/2020	Thomas Sinden Construction Ltd	910527	Capital Schemes	Maintenance of roads & paths - general	6200306156	165,580.44
09/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200306136	13,450.80
09/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200306135	17,178.00
09/07/2020	Big Blue Door Ltd	19289	Families & Homes	lct services	6200306081	1,170.00
09/07/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200306111	55,174.19
09/07/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Energy efficiency	6200301277	58,035.99
09/07/2020	Room 102 ltd	26161	Resident Services	Education	6200306130	726.00
09/07/2020	The Grove Nursery School	25653	Families & Homes	Contractors	6200306228	11,986.00
09/07/2020	Coram Voice	408	Families & Homes	Consultancy - nec	6200304870	25,100.25
09/07/2020	4i Solutions Ltd	20929	Resident Services	Consultancy - nec	6200306115	16,460.81
09/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200305777	460.80
09/07/2020	Inky Cuttlefish Studios	13923	Economic Growth, Housing Delivery & Cult	Activities & events	6200305474	250.00
10/07/2020	CDW Limited	10916	Corporate Development	Conference Expenses	6200306129	1,320.00

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10/07/2020	Scottish & Southern Energy	14007	Resident Services	Taxi Service	6200306307	246.83
10/07/2020	British Telecommunications plc	485	Resident Services	Telephone costs	6200306146	305.16
10/07/2020	YMCA St Paul's Group	24842	Resident Services	Social community care supplies and services	6200306287	17,695.04
10/07/2020	YMCA St Paul's Group	24842	Resident Services	Social community care supplies and services	6200306273	17,811.21
10/07/2020	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200304118	9,695.00
10/07/2020	CG Michel Ltd	24681	Families & Homes	Social community care supplies and services	6200304077	2,160.00
10/07/2020	Capstone Foster Care (South East) L	6630	Families & Homes	Social community care supplies and services	6200306334	220.00
10/07/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200306274	1,690.00
10/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304098	263.21
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304124	222.06
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304121	307.73
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304125	882.31
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304123	1,071.67
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304117	1,125.66
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304143	1,352.12
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304114	1,367.79
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304110	1,368.39
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304116	1,370.19
10/07/2020	Edinburgh Primary School	750028	Economic Growth, Housing Delivery & Cult	Property management	6200304128	2,002.02
10/07/2020	Railax File & Store Ltd	1383	Families & Homes	Printing and stationery	6200304082	238.20
10/07/2020	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200306082	718.00
10/07/2020	Royal Mail	1429	Resident Services	Printing and stationery	6200304976	1,046.23
10/07/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200304157	250.00
10/07/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200304159	280.26
10/07/2020	Engie	911003	Capital Schemes	Planned building works	6200306311	159,115.26
10/07/2020	Barber of Sheffield Ltd	16140	Finance & Governance	Other professional fees	6200306072	3,882.48
10/07/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200304138	3,654.58
10/07/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200304137	4,125.36
10/07/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200304139	14,155.09
10/07/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200304087	210.00
10/07/2020	M & G Construction Ltd	910089	Finance & Governance	Non specific building repairs and maintenance	6200304131	838.06
10/07/2020	CDW Limited	10916	Families & Homes	lct services	6200306215	359.12
10/07/2020	Hodgson Consulting Services LTD	25816	Families & Homes	lct services	6200304089	2,684.00
10/07/2020	HAS Technology	3916	Families & Homes	lct services	6200304334	1,530.00
10/07/2020	London & Quadrant Housing Trust	5777	Families & Homes	Hire of rooms/halls	6200300691	2,673.75
10/07/2020	YMCA St Paul's Group	24842	Resident Services	General materials	6200306272	17,695.04
10/07/2020	YMCA St Paul's Group	24842	Resident Services	General materials	6200306299	20,372.44

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10/07/2020	YMCA St Paul's Group	24842	Resident Services	General materials	6200306301	20,455.58
10/07/2020	YMCA St Paul's Group	24842	Resident Services	General materials	6200306297	21,713.61
10/07/2020	YMCA St Paul's Group	24842	Resident Services	General materials	6200306298	21,713.61
10/07/2020	YMCA St Paul's Group	24842	Resident Services	General materials	6200306296	21,838.32
10/07/2020	Ambius	15443	Families & Homes	Furniture	6200306317	2,317.92
10/07/2020	Ambius	15443	Families & Homes	Furniture	6200306293	2,457.00
10/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200304354	2,740.80
10/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200304107	3,705.65
10/07/2020	Quastel Associates Ltd	19868	Resident Services	Financial services	6200305336	259.20
10/07/2020	Quastel Associates Ltd	19868	Resident Services	Financial services	6200305337	1,036.80
10/07/2020	Jeff Hart Associates	24045	Families & Homes	Education	6200304147	600.00
10/07/2020	Jeff Hart Associates	24045	Families & Homes	Education	6200304148	600.00
10/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304136	408.00
10/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Design fees	6200306309	1,654.80
10/07/2020	CWT Advertising Ltd	21501	Resident Services	Delivery services	6200304085	420.00
10/07/2020	YMCA St Paul's Group	24842	Resident Services	Contractors	6200306300	20,455.58
10/07/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200304140	2,730.00
10/07/2020	TPAS Ltd	1594	Resident Services	Conference expenses	6200304141	265.99
10/07/2020	TPAS Ltd	1594	Resident Services	Conference expenses	6200304142	771.44
10/07/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200304445	216.00
10/07/2020	Music Halls Project Ltd	24559	Economic Growth, Housing Delivery & Cult	Activities & events	6200305836	9,492.00
13/07/2020	PBA Solutions Landscape Limited	20596	Resident Services	Trees & shrubs maintenance	6200304207	270.00
13/07/2020	CoSector Limited	21530	Families & Homes	Staff training	6200304282	2,511.02
13/07/2020	CoSector Limited	21530	Families & Homes	Staff training	6200304285	2,550.44
13/07/2020	NSL Services Group	6101	Finance & Governance	Sreet & traffic management	6200304201	3,240.00
13/07/2020	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200304218	3,204.31
13/07/2020	Kingdom Services Group Limited	22421	Resident Services	Sreet & traffic management	6200304182	9,642.60
13/07/2020	Black Peoples Mental Health Assoc	4508	Families & Homes	Social community care supplies and services	6200304298	6,840.91
13/07/2020	BAE Systems Pensions Funds Trustees	19305	Resident Services	Service charges	6200304478	7,714.88
13/07/2020	A.Fulton Company Ltd	15474	Economic Growth, Housing Delivery & Cult	Publications	6200304215	367.20
13/07/2020	Carter Brown The Expert Services	19027	Families & Homes	Psychiatric assessments	6200304217	637.38
13/07/2020	Fresh n Fruity (uk) ltd	21118	Families & Homes	Provisions	6200306445	17,996.20
13/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304111	894.23
13/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304222	258.25
13/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304223	469.88
13/07/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200306446	4,479.18
13/07/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200306444	4,977.79

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13/07/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200306447	7,762.44
13/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304364	2,974.94
13/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304195	914.38
13/07/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200304295	438.78
13/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304194	727.66
13/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304193	1,464.98
13/07/2020	Envirocure Limited	22290	Resident Services	Other professional fees	6200306153	370.12
13/07/2020	Envirocure Limited	22290	Resident Services	Other professional fees	6200306155	737.74
13/07/2020	Envirocure Limited	22290	Resident Services	Other professional fees	6200306157	1,116.61
13/07/2020	Envirocure Limited	22290	Resident Services	Other professional fees	6200306154	4,561.46
13/07/2020	Southpark Digital Signs Ltd	22971	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200304196	1,194.00
13/07/2020	Falco UK Ltd	20432	Resident Services	Maintenance of roads & paths - general	6200304211	795.60
13/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200304308	2,400.00
13/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200304309	78,000.00
13/07/2020	Ruchi Parekh	530492	Finance & Governance	Legal fees	6200304296	792.00
13/07/2020	Pinsent Masons LLP	10924	Capital Schemes	Legal fees	6200305027	2,036.64
13/07/2020	I-Procure Technology	25163	Finance & Governance	lct services	6200305906	2,040.00
13/07/2020	OPUS Buiness Systems Ltd	25475	Corporate Development	lct services	6200304203	31,200.00
13/07/2020	72dotsperinch Ltd	25128	Economic Growth, Housing Delivery & Cult	lct services	6200305776	250.00
13/07/2020	M T Grounds Maintenance Ltd	2118	Economic Growth, Housing Delivery & Cult	Horticultural - nec	6200306016	900.00
13/07/2020	Crest Waltham Forest	663	Families & Homes	Hire of rooms/halls	6200304744	6,758.00
13/07/2020	P Sherwood Ltd	8765	Resident Services	Grounds maintenance - general	6200306137	2,993.76
13/07/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200304144	204.00
13/07/2020	Total Gas & Power	6864	Economic Growth, Housing Delivery & Cult	Gas	6200304365	243.91
13/07/2020	Wessex Products (Leasing) Ltd	15512	Resident Services	Facilities & management services - nec	6200304762	380.64
13/07/2020	One to One Office Solutions Ltd	22837	Resident Services	Equipment	6200304199	708.60
13/07/2020	TC Coach works	13854	Resident Services	Damage related repairs	6200304294	634.94
13/07/2020	Gatecraft Fencing Services Limited	910068	Resident Services	Contractors	6200302684	7,637.76
13/07/2020	Habinteg Housing Association Ltd	4182	Economic Growth, Housing Delivery & Cult	Consultants	6200304202	2,940.00
13/07/2020	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Consultants	6200302515	15,246.00
13/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305507	17,424.00
13/07/2020	4i Solutions Ltd	20929	Resident Services	Consultancy - nec	6200304289	21,060.00
13/07/2020	Civica UK Limited	1860	Finance & Governance	Computer software	6200304197	16,242.00
13/07/2020	Access2comfort Ltd	23248	Resident Services	Computer hardware	6200304069	816.00
13/07/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200304205	238.56
13/07/2020	OS Comms Limited	22673	Resident Services	Cctv	6200305318	621.60
13/07/2020	Mount Flooring	910094	Families & Homes	Building construction materials	6200304371	14,652.00

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13/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200306021	348.00
13/07/2020	Waltham Forest Services Limited	23266	Capital Schemes	Animal upkeep	6200306378	3,741.83
13/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304206	2,571.41
13/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304288	3,994.26
13/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304213	1,992.82
13/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304287	3,062.40
13/07/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200306303	2,439.02
13/07/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200304283	2,478.44
13/07/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200304284	2,478.44
13/07/2020	CoSector Limited	21530	Resident Services	Agency staff	6200304358	879.76
13/07/2020	CoSector Limited	21530	Resident Services	Agency staff	6200304356	2,348.35
14/07/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200303262	3,175.20
14/07/2020	Siemens Finance Ltd	1487	Families & Homes	Telephone costs	6200304809	279.00
14/07/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200305946	300.00
14/07/2020	H&M Security Services Ltd	14428	Resident Services	Security services	6200304419	1,628.40
14/07/2020	H&M Security Services Ltd	14428	Resident Services	Security services	6200304418	6,566.70
14/07/2020	H&M Security Services Ltd	14428	Resident Services	Security services	6200304417	12,319.20
14/07/2020	H&M Security Services Ltd	14428	Resident Services	Security services	6200304416	13,575.90
14/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Publicity	6200306437	4,410.00
14/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304326	211.87
14/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304318	239.26
14/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304405	226.62
14/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304401	209.87
14/07/2020	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200306438	718.00
14/07/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200304708	280.26
14/07/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200304505	2,287.81
14/07/2020	Bostock Marketing Group Ltd	1809	Corporate Development	Other surveys	6200306671	7,950.00
14/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304246	336.00
14/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304248	336.00
14/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304245	344.00
14/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304243	376.00
14/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304241	496.00
14/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304242	656.00
14/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304467	297.00
14/07/2020	Arena Event Services Ltd t/a WDT L	25894	Finance & Governance	Non specific building repairs and maintenance	6200304411	480.00
14/07/2020	Arena Event Services Ltd t/a WDT L	25894	Finance & Governance	Non specific building repairs and maintenance	6200304409	1,176.00
14/07/2020	Arena Event Services Ltd t/a WDT L	25894	Finance & Governance	Non specific building repairs and maintenance	6200304408	19,200.00

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14/07/2020	Arena Event Services Ltd t/a WDT L	25894	Finance & Governance	Non specific building repairs and maintenance	6200304410	24,120.42
14/07/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200306176	18,303.30
14/07/2020	Astoms Limited	21702	Capital Schemes	Non specific building repairs and maintenance	6200304760	6,960.00
14/07/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200305353	17,928.79
14/07/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200304526	1,997.72
14/07/2020	Hill Partnerships Limited	19019	Capital Schemes	Maintenance of roads & paths - general	6200306559	780,850.00
14/07/2020	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200304460	17,895.67
14/07/2020	Peter Oldham QC	26040	Finance & Governance	Legal fees	6200304395	576.00
14/07/2020	Victoria Osler	530750	Finance & Governance	Legal fees	6200306168	648.00
14/07/2020	Stuart Jessop	530926	Finance & Governance	Legal fees	6200304361	2,400.00
14/07/2020	Malcolm Macdonald	530694	Families & Homes	Legal fees	6200304836	414.00
14/07/2020	Malcolm Macdonald	530694	Families & Homes	Legal fees	6200304383	630.00
14/07/2020	Malcolm Macdonald	530694	Families & Homes	Legal fees	6200304481	630.00
14/07/2020	Sarah Nuttall	530522	Families & Homes	Legal fees	6200304462	1,777.20
14/07/2020	Saiqa Chaudhry	530446	Families & Homes	Legal fees	6200304388	2,568.00
14/07/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200305401	277.19
14/07/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200305541	277.19
14/07/2020	Automotive Leasing	17543	Resident Services	Leasing charges	6200305540	380.05
14/07/2020	HAS Technology	3916	Families & Homes	Ict services	6200304359	2,117.30
14/07/2020	HAS Technology	3916	Families & Homes	Ict services	6200304360	2,140.39
14/07/2020	Stones Computers Ltd	24367	Resident Services	Ict services	6200304316	969.00
14/07/2020	Sarah Reid Garden Design	22320	Resident Services	Horticultural - nec	6200306048	600.00
14/07/2020	Cyclehoop Ltd	15899	Resident Services	Highways equipment & materials	6200305921	10,746.00
14/07/2020	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200304393	111,300.00
14/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200305022	1,509.60
14/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200305024	3,431.42
14/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200305021	15,980.83
14/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200304913	42,000.00
14/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200305023	69,500.02
14/07/2020	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200304373	478.80
14/07/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200305164	10,362.46
14/07/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200305166	23,982.00
14/07/2020	HQN Limited	10949	Resident Services	Financial services	6200304329	1,800.00
14/07/2020	Islington & Shoreditch Housing	19213	Capital Schemes	Financial services	6200304302	91,156.50
14/07/2020	Wessex Products (Leasing) Ltd	15512	Resident Services	Facilities & management services - nec	6200304436	1,048.32
14/07/2020	Storm Environmental Ltd	20587	Resident Services	Equipment	6200304387	6,760.80
14/07/2020	Van-Haaren & Son	1653	Families & Homes	Electrical goods	6200304313	280.01

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14/07/2020	Forest Approach Academy	23498	Families & Homes	Education	6200304468	7,333.33
14/07/2020	Beechwood College	25820	Families & Homes	Education	6200304482	14,142.03
14/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304455	306.00
14/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304447	408.00
14/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305676	408.00
14/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304454	510.00
14/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304452	765.00
14/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305547	765.00
14/07/2020	St. Saviour's C of E Primary School	750266	Families & Homes	Education	6200306095	350.00
14/07/2020	St. Saviour's C of E Primary School	750266	Families & Homes	Education	6200306096	350.00
14/07/2020	St. Mary's C of E Primary School	750267	Families & Homes	Education	6200306060	350.00
14/07/2020	St. Saviour's C of E Primary School	750266	Families & Homes	Education	6200306097	700.00
14/07/2020	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200305654	500.00
14/07/2020	Creative Sector Services	23897	Economic Growth, Housing Delivery & Cult	Consultants	6200304380	4,890.00
14/07/2020	City of Westminster	8310	Resident Services	Consultancy - nec	6200304459	11,810.95
14/07/2020	The Young Foundation	25963	Corporate Development	Consultancy - nec	6200304357	15,600.00
14/07/2020	Alistair Bullen & Associates	24853	Capital Schemes	Consultancy - nec	6200306612	1,732.80
14/07/2020	London Community Rehabilitation	9531	Families & Homes	Consultancy - nec	6200304244	15,000.00
14/07/2020	London Community Rehabilitation	9531	Families & Homes	Consultancy - nec	6200304250	10,500.00
14/07/2020	Capita Business Services Ltd	4521	Resident Services	Computer software	6200304381	2,160.00
14/07/2020	Paygate Solutions Limited	431	Resident Services	Computer software	6200304315	13,620.83
14/07/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200304492	411.84
14/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200304490	216.00
14/07/2020	Wessex Products (Leasing) Ltd	15512	Resident Services	Cleaning & janitorial	6200304240	1,512.00
14/07/2020	C F Corporate Finance Limited	24778	Resident Services	Catering - NEC	6200304590	868.14
14/07/2020	Osborne Books Limited	20875	Economic Growth, Housing Delivery & Cult	Books	6200305754	402.60
14/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200306473	948.46
14/07/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200304312	1,236.60
14/07/2020	Organiclea Community Growers	10995	Resident Services	Activities & events	6200304667	640.00
15/07/2020	Action on Hearing Loss (Services)	1955	Families & Homes	Social community care supplies and services	6200306042	12,992.80
15/07/2020	Action on Hearing Loss (Services)	1955	Families & Homes	Social community care supplies and services	6200306314	12,992.80
15/07/2020	Action on Hearing Loss (Services)	1955	Families & Homes	Social community care supplies and services	6200306316	12,992.80
15/07/2020	YMCA St Paul's Group	24842	Resident Services	Social community care supplies and services	6200306436	17,778.18
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200305657	203.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200303199	406.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200303200	406.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200303201	406.00



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15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200303349	406.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200304347	406.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200303372	667.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200304349	211.20
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200302194	264.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200303195	277.20
15/07/2020	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200298676	306.00
15/07/2020	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200298671	360.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200303190	402.60
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200303370	462.00
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200303532	963.60
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200303535	1,003.20
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200304348	1,003.20
15/07/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200303193	1,254.00
15/07/2020	Woodcroft School	1758	Families & Homes	School fees	6200306564	22,809.15
15/07/2020	GBN Services Ltd	4522	Families & Homes	Maintenance of roads & paths - general	6200306462	312.00
15/07/2020	Event Fire Solutions Ltd	26070	Resident Services	Maintenance of roads & paths - general	6200306707	152,064.00
15/07/2020	Frame Build Limited	25386	Capital Schemes	Maintenance of roads & paths - general	6200306668	720.00
15/07/2020	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200305276	31,789.94
15/07/2020	Bradley Mann	22341	Families & Homes	Legal fees	6200305630	700.48
15/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200304473	334.99
15/07/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200304491	924.00
15/07/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200304047	605.07
15/07/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200304045	1,691.07
15/07/2020	Genisys Enterprise	19558	Resident Services	Computer hardware	6200303833	9,564.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303702	216.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303706	216.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303707	243.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303708	243.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303703	297.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303090	351.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303704	432.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303705	432.00
15/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200303701	675.00
15/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306721	201.60
15/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306715	232.80
15/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306717	278.40

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15/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306712	283.20
15/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306718	361.20
15/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306724	1,180.80
15/07/2020	Global Outdoor Media Limited	20443	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306725	1,180.80
15/07/2020	Gayle Chong Kwan	530619	Economic Growth, Housing Delivery & Cult	Activities & events	6200306186	7,978.40
16/07/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200304547	800.00
16/07/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200304981	755.56
16/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304554	208.84
16/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304549	262.77
16/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304544	224.22
16/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304551	513.05
16/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304532	221.43
16/07/2020	Engie	911003	Capital Schemes	Planned building works	6200306704	526,832.53
16/07/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200306790	3,115.90
16/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200306014	48,000.00
16/07/2020	BT Payphones	16493	Capital Schemes	lct services	6200306794	12,142.80
16/07/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200303808	1,981.44
16/07/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200303807	3,962.88
16/07/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200302808	4,513.92
16/07/2020	NSL Services Group	6101	Resident Services	Contractors	6200306054	44,990.62
16/07/2020	NSL Services Group	6101	Resident Services	Contractors	6200305586	438,541.67
16/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200304189	4,915.50
16/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200304286	4,915.50
16/07/2020	GVA Grimley Limited	1875	Economic Growth, Housing Delivery & Cult	Consultants	6200306695	37,412.40
16/07/2020	Osborne Books Limited	20875	Economic Growth, Housing Delivery & Cult	Books	6200306561	402.60
16/07/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200306101	1,410.00
16/07/2020	Rightmove Group Limited	19848	Resident Services	Advertising (non staff)	6200299694	237.72
16/07/2020	Rightmove Group Limited	19848	Resident Services	Advertising (non staff)	6200302315	237.72
17/07/2020	The Divine Water Company Ltd	12636	Resident Services	Vending machine supplies	6200304727	258.24
17/07/2020	Penna PLC	7976	Families & Homes	Staff advertising	6200306936	14,494.20
17/07/2020	Pier Contractors Limited	23170	Capital Schemes	Special cleansing	6200304826	2,280.00
17/07/2020	PRAXIS KNOTS LTD	26042	Families & Homes	Social community care supplies and services	6200304699	327.75
17/07/2020	PRAXIS KNOTS LTD	26042	Families & Homes	Social community care supplies and services	6200304698	2,458.00
17/07/2020	Judy Lumley	19667	Economic Growth, Housing Delivery & Cult	Publications	6200304827	219.24
17/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304704	208.55
17/07/2020	Academy Services (Waltham)	7739	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306313	813,334.07
17/07/2020	Gradko International Ltd	16555	Economic Growth, Housing Delivery & Cult	Other professional fees	6200306897	4,310.64

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17/07/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200306884	65,690.35
17/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Maintenance of roads & paths - general	6200305473	2,296.80
17/07/2020	Sarah Nuttall	530522	Families & Homes	Legal fees	6200306878	2,695.20
17/07/2020	Delta 4 Services Ltd	24184	Finance & Governance	Ict services	6200304840	6,000.00
17/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200304746	589.99
17/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200304610	614.99
17/07/2020	Motor Insurers' Bureau	19266	Resident Services	Financial services	6200306828	280.00
17/07/2020	Safestore Ltd	14014	Families & Homes	File storage	6200304739	224.56
17/07/2020	Campbell Associates Ltd	25829	Resident Services	Equipment	6200304570	16,934.40
17/07/2020	Tudor Environmental	20922	Resident Services	Equipment	6200304733	272.28
17/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304749	510.00
17/07/2020	South Chingford Foundation School	750191	Families & Homes	Education	6200304823	11,000.00
17/07/2020	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Consultants	6200306562	11,880.00
17/07/2020	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Consultants	6200305896	13,167.00
17/07/2020	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Consultants	6200304713	17,325.00
17/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305294	1,636.80
17/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305292	1,441.10
17/07/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200304738	2,730.00
17/07/2020	Matt Miller Consultancy Limited	22568	Families & Homes	Consultancy - nec	6200304825	2,880.00
17/07/2020	Capita Business Services Ltd	4521	Families & Homes	Consultancy - nec	6200306860	110,634.57
17/07/2020	Stones Computers Ltd	24367	Finance & Governance	Computer hardware	6200304563	402.58
17/07/2020	PHS Group plc	1320	Families & Homes	Cleaning and domestic supplies	6200304975	475.80
17/07/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200304705	1,470.24
17/07/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200304830	1,045.43
17/07/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200304839	255.00
17/07/2020	CVSS Ltd	17947	Capital Schemes	Cctv	6200304700	3,184.80
17/07/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200306143	5,732.40
17/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200306805	5,494.58
17/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200304755	1,930.99
17/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200304756	2,070.00
17/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200304697	2,758.26
17/07/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200304996	216.00
17/07/2020	TLC Live	25570	Families & Homes	Agency staff	6200304958	547.20
17/07/2020	TLC Live	25570	Families & Homes	Agency staff	6200304952	638.40
17/07/2020	TLC Live	25570	Families & Homes	Agency staff	6200304959	729.60
17/07/2020	TLC Live	25570	Families & Homes	Agency staff	6200304960	729.60
17/07/2020	TLC Live	25570	Families & Homes	Agency staff	6200304961	729.60

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17/07/2020	TLC Live	25570	Families & Homes	Agency staff	6200304953	1,248.00
17/07/2020	TLC Live	25570	Families & Homes	Agency staff	6200304962	1,824.00
17/07/2020	Tudor Environmental	20922	Resident Services	Activities & events	6200304732	646.20
20/07/2020	British Gas Trading Ltd	12853	Resident Services	X auditors fees - corporate	6200306943	1,618.69
20/07/2020	Go Ahead Homes Ltd	23653	Families & Homes	Social community care supplies and services	6200306998	10,392.86
20/07/2020	Inclusive Care Support Ltd	23464	Families & Homes	Residential care homes	6200306978	15,953.57
20/07/2020	Inclusive Care Support Ltd	23464	Families & Homes	Residential care homes	6200306980	15,953.57
20/07/2020	Inclusive Care Support Ltd	23464	Families & Homes	Residential care homes	6200306979	16,485.36
20/07/2020	NPS London Ltd	12286	Economic Growth, Housing Delivery & Cult	Non specific building repairs and maintenance	6200306791	115,321.91
20/07/2020	Telsolutions Ltd	23567	Finance & Governance	Financial services	6200306941	230.35
20/07/2020	Telsolutions Ltd	23567	Finance & Governance	Financial services	6200306940	479.21
20/07/2020	Telsolutions Ltd	23567	Finance & Governance	Financial services	6200306939	1,806.50
20/07/2020	Worth Technical Accounting	24631	Finance & Governance	Financial services	6200305240	24,360.00
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306797	220.00
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306778	275.00
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306787	685.90
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306777	784.23
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306780	915.30
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306798	977.30
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306786	1,113.60
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306776	1,840.00
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306784	2,892.20
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306783	4,794.60
20/07/2020	Disablement Association of Barking	17115	Families & Homes	Contractors	6200306781	8,061.35
20/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305477	795.62
20/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200302921	795.64
20/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305479	3,667.20
20/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200302925	3,667.21
20/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200305480	6,682.44
20/07/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200306681	17,424.00
21/07/2020	Triple P UK Limited	15169	Families & Homes	Training course fees	6200304793	780.00
21/07/2020	Triple P UK Limited	15169	Families & Homes	Training course fees	6200304905	7,194.00
21/07/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200305308	3,575.76
21/07/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200305148	4,082.40
21/07/2020	Hertfordshire County Council	2967	Families & Homes	Subscriptions	6200304797	4,800.00
21/07/2020	London Borough of Barnet	1081	Families & Homes	Staff training	6200304845	225.00
21/07/2020	MP Training & Consultancy Ltd	3003	Families & Homes	Staff training	6200304769	540.00

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21/07/2020	MP Training & Consultancy Ltd	3003	Families & Homes	Staff training	6200304946	540.00
21/07/2020	Dr Ken Anakwue	530813	Families & Homes	Social community care supplies and services	6200305193	200.00
21/07/2020	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200304855	8,344.00
21/07/2020	KENEAL LIMITED	26067	Families & Homes	Social community care supplies and services	6200305018	200.00
21/07/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200304998	400.00
21/07/2020	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200304931	600.00
21/07/2020	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200304933	1,000.00
21/07/2020	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200304934	1,000.00
21/07/2020	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200304932	1,200.00
21/07/2020	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200304866	396.00
21/07/2020	The Greenleaf Trust	18744	Families & Homes	Social community care supplies and services	6200306630	10,000.00
21/07/2020	The Greenleaf Trust	18744	Families & Homes	Social community care supplies and services	6200306628	18,750.00
21/07/2020	Local Space Ltd	22556	Capital Schemes	Site building / acquisition cost	6200304970	1,000,000.00
21/07/2020	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200304965	400.00
21/07/2020	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200304963	700.00
21/07/2020	Midland Relocations Ltd	24813	Resident Services	Self help rent deposit	6200304967	700.00
21/07/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200305321	960.00
21/07/2020	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200304844	848.16
21/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304772	327.21
21/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200304900	202.62
21/07/2020	NewSchools (Leyton) Ltd	3543	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306865	319,717.45
21/07/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306861	359,896.91
21/07/2020	NonStop Recruitment Ltd	20613	Families & Homes	Other professional fees	6200305044	9,530.64
21/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304842	751.78
21/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304843	769.83
21/07/2020	Nigel Keogh Consulting LTD	25635	Finance & Governance	Other professional fees	6200306751	3,250.00
21/07/2020	Dr AK Marnierides Ltd	21550	Finance & Governance	Other professional fees	6200304848	595.90
21/07/2020	Prof. John Scholefield	530285	Finance & Governance	Other professional fees	6200304774	1,950.00
21/07/2020	Dr Elizabeth Soilleux	26113	Finance & Governance	Other professional fees	6200304949	2,000.00
21/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200305330	1,848.68
21/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200304764	297.00
21/07/2020	Woods Building Services Limited	25399	Resident Services	Non specific building repairs and maintenance	6200304999	3,456.00
21/07/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200304968	1,584.00
21/07/2020	Network Rail Infrastructure Limited	910407	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200304878	16,198.13
21/07/2020	3D Aluminium Ltd	23572	Capital Schemes	Maintenance of roads & paths - general	6200305125	1,302.67
21/07/2020	Jerram Falkus Construction Ltd	910082	Capital Schemes	Maintenance of roads & paths - general	6200307165	25,556.08
21/07/2020	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200304948	3,794.45

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21/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200304763	32,916.52
21/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200305016	384.12
21/07/2020	Matt Hutchings	530725	Families & Homes	Legal fees	6200305313	528.00
21/07/2020	Richard Hanstock	530437	Resident Services	Legal fees	6200304879	1,626.00
21/07/2020	Josephine Henderson	530367	Finance & Governance	Legal fees	6200305056	444.00
21/07/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200305086	558.00
21/07/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200305055	651.00
21/07/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200305314	651.00
21/07/2020	David Mold	24107	Finance & Governance	Legal fees	6200306904	720.00
21/07/2020	Peter Oldham QC	26040	Finance & Governance	Legal fees	6200304978	1,620.00
21/07/2020	Millie Polimac	530928	Finance & Governance	Legal fees	6200305057	1,740.00
21/07/2020	Emily Verity	530712	Families & Homes	Legal fees	6200304943	734.40
21/07/2020	Jamie De Burgos	530377	Families & Homes	Legal fees	6200305194	1,380.00
21/07/2020	The Language Shop	15414	Resident Services	Interpreting fees	6200304867	564.48
21/07/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200306644	2,550.00
21/07/2020	Civica UK Limited	1860	Resident Services	Ict services	6200304782	94,800.00
21/07/2020	CDW Limited	10916	Capital Schemes	Ict services	6200306759	1,068.00
21/07/2020	Higham Hill Hub	20604	Resident Services	Hire of rooms/halls	6200304858	1,250.00
21/07/2020	Faith Weekes	530403	Families & Homes	Healthcare	6200304897	449.17
21/07/2020	Lextox	21163	Families & Homes	Healthcare	6200304971	476.40
21/07/2020	City of London	649	Families & Homes	Healthcare	6200305139	7,095.49
21/07/2020	City of London	649	Families & Homes	Healthcare	6200305140	8,519.82
21/07/2020	Northgate Public Services (UK) Ltd	2671	Resident Services	General materials	6200304894	7,560.00
21/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200304974	809.99
21/07/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200304969	924.00
21/07/2020	Greener Solutions Ltd	22120	Resident Services	General materials	6200305015	259.20
21/07/2020	City of London	649	Families & Homes	Furniture & soft furnishing - nec	6200305141	19,138.68
21/07/2020	City of London	649	Families & Homes	Furniture & soft furnishing - nec	6200305143	30,989.52
21/07/2020	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200304898	1,606.00
21/07/2020	Private Public Limited (PPL)	25061	Corporate Development	Financial services	6200304264	51,570.00
21/07/2020	Catch 22 Charity Ltd	25969	Families & Homes	Financial services	6200306417	3,594.00
21/07/2020	Safestore Ltd (Chelmsford)	25678	Families & Homes	File storage	6200305320	314.96
21/07/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200306220	86,008.64
21/07/2020	City & Guilds	605	Economic Growth, Housing Delivery & Cult	Examination fees	6200307061	675.00
21/07/2020	City & Guilds	605	Economic Growth, Housing Delivery & Cult	Examination fees	6200307063	1,401.80
21/07/2020	City & Guilds	605	Economic Growth, Housing Delivery & Cult	Examination fees	6200307062	2,106.70
21/07/2020	City & Guilds	605	Economic Growth, Housing Delivery & Cult	Examination fees	6200307054	2,507.80

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21/07/2020	Fairport Containers Ltd	25877	Resident Services	Equipment	6200304773	4,806.00
21/07/2020	Landscape Supply Company	17893	Resident Services	Equipment	6200304795	599.82
21/07/2020	Aim Project	11977	Families & Homes	Education	6200304775	916.30
21/07/2020	Coram Voice	408	Families & Homes	Education	6200304923	310.00
21/07/2020	Coram Voice	408	Families & Homes	Education	6200304924	310.00
21/07/2020	Newham College of Further Education	2895	Families & Homes	Education	6200304947	12,828.37
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304989	408.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305763	408.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305918	510.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305919	510.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305914	561.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305516	612.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200304990	765.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305515	765.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305742	765.00
21/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305916	765.00
21/07/2020	Resources for Autism	16131	Families & Homes	Education	6200306982	5,000.00
21/07/2020	Hawkswood Group	750236	Families & Homes	Education	6200304804	2,550.00
21/07/2020	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200304930	1,320.00
21/07/2020	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200304929	2,376.00
21/07/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200305163	1,112.40
21/07/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200305165	1,612.80
21/07/2020	Azpen	24468	Resident Services	Damage related repairs	6200305070	372.00
21/07/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200304874	651,330.59
21/07/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200304873	607,018.84
21/07/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200304876	7,087.50
21/07/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200304877	8,407.50
21/07/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200304875	43,339.03
21/07/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200304872	180,260.26
21/07/2020	Urbaser Ltd	18621	Resident Services	Contractors	6200304899	17,017.08
21/07/2020	We Made That LLP	18512	Capital Schemes	Contractors	6200304737	5,887.20
21/07/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200306565	14,484.00
21/07/2020	London Borough of Redbridge	1097	Capital Schemes	Consultants	6200304979	50,000.00
21/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200304935	4,915.50
21/07/2020	BPS Chartered Surveyors	3829	Economic Growth, Housing Delivery & Cult	Consultants	6200305059	1,056.00
21/07/2020	BPS Chartered Surveyors	3829	Economic Growth, Housing Delivery & Cult	Consultants	6200304766	4,416.00
21/07/2020	Westminster Education Forum	13685	Families & Homes	Consultants	6200305319	276.00

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21/07/2020	East London Business Alliance	19627	Economic Growth, Housing Delivery & Cult	Consultants	6200305160	6,125.00
21/07/2020	Arcadis LLP	4839	Capital Schemes	Consultants	6200305542	11,884.06
21/07/2020	Guardian Training Services	11398	Families & Homes	Consultancy - nec	6200305017	7,316.75
21/07/2020	Cast Consultants	25869	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200305316	3,600.00
21/07/2020	Sighted Vision Ltd	22786	Families & Homes	Consultancy - nec	6200304805	1,200.00
21/07/2020	Mrs Catherine Macnaughton	18488	Families & Homes	Consultancy - nec	6200305032	1,652.00
21/07/2020	Mrs Catherine Macnaughton	18488	Families & Homes	Consultancy - nec	6200305033	2,338.00
21/07/2020	Therapyaudit Ltd	18587	Families & Homes	Consultancy - nec	6200304869	2,632.80
21/07/2020	Red Loft LLP	16774	Capital Schemes	Consultancy - nec	6200304892	6,480.00
21/07/2020	AECOM Limited	23692	Capital Schemes	Consultancy - nec	6200305259	9,600.00
21/07/2020	Capita Business Services Ltd	4521	Finance & Governance	Computer software	6200304909	1,440.00
21/07/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200304891	751.90
21/07/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200304789	425.80
21/07/2020	JTC Services Ltd	13219	Resident Services	Cleaning and domestic supplies	6200305043	26,670.00
21/07/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200304944	343.41
21/07/2020	Terminex Ltd. Pest Control Services	4963	Families & Homes	Cleaning & janitorial	6200304787	354.00
21/07/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200304796	425.87
21/07/2020	Arena Event Services Ltd t/a WDT L	25894	Finance & Governance	Building construction materials	6200304865	44,100.00
21/07/2020	Electro Signs Ltd	8491	Resident Services	Building construction materials	6200306199	3,619.20
21/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200307000	88,385.28
21/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200307109	1,309.40
21/07/2020	Waltham Forest Services Limited	23266	Capital Schemes	Animal upkeep	6200307002	4,800.00
21/07/2020	Waltham Forest Services Limited	23266	Capital Schemes	Animal upkeep	6200306999	5,087.28
21/07/2020	Waltham Forest Services Limited	23266	Capital Schemes	Animal upkeep	6200307001	5,160.00
21/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304768	3,214.26
21/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304936	3,994.26
21/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200305277	4,830.00
21/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200305281	2,070.00
21/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304767	2,214.24
21/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200304937	2,784.00
21/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200306898	2,758.26
21/07/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200305323	4,172.11
21/07/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200305322	5,215.14
21/07/2020	Rightmove Group Limited	19848	Resident Services	Advertising (non staff)	6200304972	237.72
21/07/2020	Primesight Limited	16452	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200306899	2,040.00
21/07/2020	RAW Academy	26158	Economic Growth, Housing Delivery & Cult	Activities & events	6200306905	9,600.00
22/07/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200307177	2,681.82



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22/07/2020	Notting Hill Genesis	2673	Families & Homes	Supported accomodation	6200307097	13,635.66
22/07/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306771	304.91
22/07/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306773	640.16
22/07/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306858	952.55
22/07/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306774	1,606.69
22/07/2020	Sarah Lowe	530096	Economic Growth, Housing Delivery & Cult	Other educational fees	6200305082	200.00
22/07/2020	Friday Hill TMO Ltd	814	Resident Services	Non specific building repairs and maintenance	6200307147	255,322.20
22/07/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200306338	7,195.20
22/07/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200306441	32,727.98
22/07/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200306324	49,443.40
22/07/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200307287	188,876.59
22/07/2020	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200305671	442,230.28
22/07/2020	Blake Down Landscapes (SE) Limited	910368	Capital Schemes	Maintenance of roads & paths - general	6200307260	21,557.64
22/07/2020	Dr Jeremy Allgrove	531010	Families & Homes	Legal fees	6200307180	2,024.00
22/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200305197	529.99
22/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200305196	799.98
22/07/2020	Solace Group	2904	Finance & Governance	Financial services	6200307250	250.00
22/07/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200307085	103,581.62
22/07/2020	Hazle McCormack Young LLP	22471	Capital Schemes	Contractors	6200307248	1,500.00
22/07/2020	Engie	911003	Capital Schemes	Contractors	6200306265	259,995.64
22/07/2020	Engie	911003	Capital Schemes	Contractors	6200305997	15,968.71
22/07/2020	Engie	911003	Capital Schemes	Contractors	6200306266	246,916.92
22/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200305198	216.00
23/07/2020	Westminster Social Policy Forum	22619	Economic Growth, Housing Delivery & Cult	Staff training	6200307098	276.00
23/07/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200305347	843.30
23/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200305063	239.56
23/07/2020	Engie	911003	Capital Schemes	Planned building works	6200307225	49,183.31
23/07/2020	Engie	911003	Capital Schemes	Planned building works	6200307303	81,218.33
23/07/2020	Engie	911003	Capital Schemes	Planned building works	6200307304	100,157.39
23/07/2020	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200307298	99,272.80
23/07/2020	Falco UK Ltd	20432	Capital Schemes	Maintenance of roads & paths - general	6200297913	58,068.00
23/07/2020	Ding Digital Limited	26099	Economic Growth, Housing Delivery & Cult	lct services	6200305475	3,287.50
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305100	432.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305090	468.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305091	468.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305095	468.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305099	468.00

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23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305094	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305096	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305097	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305098	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305101	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305102	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305103	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305105	540.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305092	774.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305093	774.00
23/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200305104	756.00
23/07/2020	NELFT	3286	Families & Homes	Health authorities	6200302319	1,197,840.00
23/07/2020	NELFT	3286	Families & Homes	Health authorities	6200302322	1,197,840.00
23/07/2020	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200254563	300.00
23/07/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200303144	694.22
23/07/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200303131	1,637.62
23/07/2020	Kier Integrated Services Limited	910362	Resident Services	Grounds maintenance - general	6200303145	1,637.62
23/07/2020	Action on Hearing Loss (Products)	26132	Economic Growth, Housing Delivery & Cult	General materials	6200307393	700.56
23/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200302800	519.98
23/07/2020	Meon Marketing	5419	Resident Services	Equipment	6200305755	495.64
23/07/2020	APS Limited	4858	Resident Services	Equipment	6200307227	395.04
23/07/2020	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200307322	405.19
23/07/2020	Barts Health NHS Trust	11834	Families & Homes	Contractors	6200305315	143,758.50
23/07/2020	Barts Health NHS Trust	11834	Families & Homes	Contractors	6200305317	143,758.50
23/07/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200306857	3,679.20
23/07/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200307081	334.80
23/07/2020	UK Power Networks (Operations) Ltd	910302	Resident Services	Contractors	6200307082	2,227.20
23/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200305199	1,300.00
24/07/2020	Cabinet Office	22524	Finance & Governance	X auditors fees - corporate	6200306259	1,850.00
24/07/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Weekly allowance	6200306092	701.10
24/07/2020	Preventx Limited	20885	Families & Homes	Voluntary organisations	6200304486	4,157.57
24/07/2020	Cycle Confident	18919	Resident Services	Vehicle repairs and maintenance	6200305327	2,467.78
24/07/2020	Cycle Confident	18919	Resident Services	Vehicle repairs and maintenance	6200305119	7,206.12
24/07/2020	Tudor Environmental	20922	Resident Services	Trees & shrubs maintenance	6200305262	1,260.00
24/07/2020	Strettons Chartered Surveyors	1570	Economic Growth, Housing Delivery & Cult	Survey fees	6200305234	3,540.00
24/07/2020	Strettons Chartered Surveyors	1570	Economic Growth, Housing Delivery & Cult	Survey fees	6200305235	3,540.00
24/07/2020	Strettons Chartered Surveyors	1570	Economic Growth, Housing Delivery & Cult	Survey fees	6200305236	3,540.00

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24/07/2020	Lambert Smith Hampton Group	21063	Capital Schemes	Survey fees	6200305230	10,500.00
24/07/2020	HAGS-SMP Limited	910354	Resident Services	Sports & playground equipment	6200305209	239.40
24/07/2020	We Can Work It Out Ltd	24792	Families & Homes	Social community care supplies and services	6200305521	3,145.00
24/07/2020	AS & MK Mann	20851	Families & Homes	Social community care supplies and services	6200305116	1,500.00
24/07/2020	Helen Victoria Cosis Brown	530134	Families & Homes	Social community care supplies and services	6200305208	1,500.00
24/07/2020	Cansford Laboratories	20183	Families & Homes	Social community care supplies and services	6200306231	285.60
24/07/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200305288	1,200.00
24/07/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200305295	1,350.00
24/07/2020	ZFA Accommodation Limited	20298	Families & Homes	Social community care supplies and services	6200305216	2,100.00
24/07/2020	Barnardo Services Ltd	6457	Families & Homes	Residential care homes	6200304750	11,114.40
24/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Rents payable	6200306270	3,105.07
24/07/2020	Workman LLP	23285	Economic Growth, Housing Delivery & Cult	Rents payable	6200305911	21,029.74
24/07/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200305297	2,700.00
24/07/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200305238	2,790.00
24/07/2020	J.A.Steel and Son Ltd	14823	Resident Services	Removal expenses fees	6200307409	300.00
24/07/2020	Le Chateau Textiles Ltd	2090	Economic Growth, Housing Delivery & Cult	Publications	6200305520	226.80
24/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200305244	288.46
24/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200305252	257.57
24/07/2020	London Letterbox Marketing	12607	Resident Services	Printing and stationery	6200305219	4,513.92
24/07/2020	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200305222	384.00
24/07/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200305226	876.00
24/07/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200305220	4,044.00
24/07/2020	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200305223	720.00
24/07/2020	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200305224	864.00
24/07/2020	Good Impressions (London) Ltd	3369	Economic Growth, Housing Delivery & Cult	Printing and stationery	6200305227	1,386.00
24/07/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200305229	906.00
24/07/2020	HL Hawes & Son Ltd	896	Finance & Governance	Other professional fees	6200305232	7,705.00
24/07/2020	Stace LLP	4357	Capital Schemes	Maintenance of roads & paths - general	6200305278	507.00
24/07/2020	Edmund Walters	530894	Finance & Governance	Legal fees	6200305213	450.00
24/07/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200305218	465.00
24/07/2020	Ruchi Parekh	530492	Finance & Governance	Legal fees	6200305214	900.00
24/07/2020	Mattix Design Ltd	24661	Families & Homes	lct services	6200307277	450.00
24/07/2020	Delta 4 Services Ltd	24184	Finance & Governance	lct services	6200305117	8,008.80
24/07/2020	Keepthanking Ltd	17546	Economic Growth, Housing Delivery & Cult	lct services	6200305217	4,800.00
24/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200294383	809.99
24/07/2020	OCN Contract Services	2066	Resident Services	Furniture & soft furnishing - nec	6200305120	551.34
24/07/2020	Rosebond Services Ltd	1481	Resident Services	File storage	6200307044	240.00

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24/07/2020	Rosebond Services Ltd	1481	Resident Services	File storage	6200307043	288.00
24/07/2020	Aston Group	910031	Economic Growth, Housing Delivery & Cult	Facilities & management services - nec	6200306896	318.00
24/07/2020	Storm Environmental Ltd	20587	Resident Services	Equipment	6200305241	14,608.80
24/07/2020	Npower Business Solutions Ltd	4228	Economic Growth, Housing Delivery & Cult	Electricity	6200307492	6,788.25
24/07/2020	Npower Business Solutions Ltd	4228	Economic Growth, Housing Delivery & Cult	Electricity	6200307497	17,570.07
24/07/2020	TC Coach works	13854	Resident Services	Damage related repairs	6200305287	1,424.54
24/07/2020	Stallan-Brand Architecture	25957	Resident Services	Contractors	6200305118	3,600.00
24/07/2020	Willis Palmer	13516	Families & Homes	Consultancy - nec	6200305283	241.92
24/07/2020	Bembridge Consultancy Ltd	18014	Families & Homes	Consultancy - nec	6200307503	11,784.00
24/07/2020	Victoria Forms	11793	Finance & Governance	Computer software	6200305034	1,002.35
24/07/2020	Symology Ltd	11954	Resident Services	Computer software	6200305124	2,064.00
24/07/2020	Consolidated Logistics Services Ltd	26034	Families & Homes	Clothing and uniform	6200307493	1,001.40
24/07/2020	Consolidated Logistics Services Ltd	26034	Families & Homes	Clothing and uniform	6200307494	1,934.40
24/07/2020	Consolidated Logistics Services Ltd	26034	Families & Homes	Clothing and uniform	6200307495	2,467.20
24/07/2020	Consolidated Logistics Services Ltd	26034	Families & Homes	Clothing and uniform	6200307491	14,829.60
24/07/2020	Consolidated Logistics Services Ltd	26034	Families & Homes	Clothing and uniform	6200307437	61,029.60
24/07/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200305740	1,128.54
24/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200307282	240.00
24/07/2020	Dods Parliamentary Communications	5663	Families & Homes	Activities & events	6200305228	282.00
27/07/2020	Kent County Council (Kcs)	1007	Economic Growth, Housing Delivery & Cult	Consultants	6200307589	39,388.34
27/07/2020	Npower Business Solutions Ltd	4228	Economic Growth, Housing Delivery & Cult	Social Comm - Adult	6200307584	54,603.09
27/07/2020	Kent County Council (Kcs)	1007	Economic Growth, Housing Delivery & Cult	ICT Services	6200307586	88,983.95
27/07/2020	Boleyn Transport Ltd	16077	Resident Services	Vehicle repairs and maintenance	6200305452	288.00
27/07/2020	L.A. Training	22166	Families & Homes	Training course fees	6200305461	350.00
27/07/2020	Freight Transport Association	1863	Resident Services	Subscriptions	6200305264	1,320.00
27/07/2020	Penna PLC	7976	Families & Homes	Staff advertising	6200306937	2,070.60
27/07/2020	Penna PLC	7976	Families & Homes	Staff advertising	6200306938	11,905.94
27/07/2020	HAGS-SMP Limited	910354	Resident Services	Sports & playground equipment	6200305266	367.82
27/07/2020	Bishop Sports and Leisure Ltd	4365	Resident Services	Sports & playground equipment	6200297225	381.54
27/07/2020	HAS Technology	3916	Families & Homes	Social community care supplies and services	6200301086	1,504.18
27/07/2020	Cambridge House & Talbot	16795	Families & Homes	Social community care supplies and services	6200305267	669.37
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305458	2,015.00
27/07/2020	Philip Messent	26149	Families & Homes	Social community care supplies and services	6200305341	540.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305649	1,800.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305457	1,860.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305648	1,950.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305459	2,015.00

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27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305652	2,100.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305454	2,170.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305651	2,250.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305455	2,325.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305647	2,100.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305460	2,170.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305650	1,890.00
27/07/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200305456	1,953.00
27/07/2020	Capita Business Services Ltd	4521	Families & Homes	Social community care supplies and services	6200305524	4,426.86
27/07/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200306098	680.00
27/07/2020	Magic Life Ltd	20615	Families & Homes	Residential care homes	6200306197	21,204.32
27/07/2020	Magic Life Ltd	20615	Families & Homes	Residential care homes	6200306613	55,631.53
27/07/2020	Magic Life Ltd	20615	Families & Homes	Residential care homes	6200306277	79,516.19
27/07/2020	Magic Life Ltd	20615	Families & Homes	Residential care homes	6200306276	82,166.73
27/07/2020	Good Impressions (London) Ltd	3369	Finance & Governance	Printing and stationery	6200305450	216.00
27/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200305525	1,889.74
27/07/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200305774	297.00
27/07/2020	SVA Projects Ltd	22612	Economic Growth, Housing Delivery & Cult	Other educational fees	6200306792	2,625.00
27/07/2020	ClearLead Consulting Limited	25897	Economic Growth, Housing Delivery & Cult	Maintenance of roads & paths - general	6200305616	2,052.00
27/07/2020	Newman Francis Ltd	25393	Capital Schemes	Maintenance of roads & paths - general	6200305620	5,481.00
27/07/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200305344	671.04
27/07/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200305345	941.21
27/07/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200305342	1,153.84
27/07/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200305346	1,220.08
27/07/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200305343	1,336.20
27/07/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200302994	351.96
27/07/2020	Sharpe Pritchard LLP	3095	Finance & Governance	Legal fees	6200307305	4,542.00
27/07/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200305333	336.00
27/07/2020	Matt Hutchings	530725	Finance & Governance	Legal fees	6200305585	492.00
27/07/2020	P J Bingham & Co Ltd	25807	Finance & Governance	Legal fees	6200305938	672.00
27/07/2020	Matt Hutchings	530725	Finance & Governance	Legal fees	6200305332	6,000.00
27/07/2020	4 Paper Buildings	26020	Families & Homes	Legal fees	6200306563	3,225.00
27/07/2020	I-Procure Technology	25163	Finance & Governance	lct services	6200307104	2,550.00
27/07/2020	CDW Limited	10916	Economic Growth, Housing Delivery & Cult	lct services	6200307376	3,484.80
27/07/2020	CDW Limited	10916	Economic Growth, Housing Delivery & Cult	lct services	6200307470	768.83
27/07/2020	Enterprise Rent-A-Car UK Ltd	23509	Resident Services	Hire of transport	6200305530	331.52
27/07/2020	Enterprise Rent-A-Car UK Ltd	23509	Resident Services	Hire of transport	6200305531	453.20

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27/07/2020	Enterprise Rent-A-Car UK Ltd	23509	Resident Services	Hire of transport	6200305532	453.20
27/07/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200306171	4,131.67
27/07/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200306172	53,996.46
27/07/2020	Medequip Assistive Tech Ltd	21038	Families & Homes	Healthcare	6200306122	186,473.71
27/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200303872	6,298.81
27/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200299514	10,135.10
27/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200299204	23,982.00
27/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200305526	809.99
27/07/2020	Kent County Council (Kcs)	1007	Economic Growth, Housing Delivery & Cult	Gas	6200307587	6,446.01
27/07/2020	Strettons Chartered Surveyors	1570	Economic Growth, Housing Delivery & Cult	Examination fees	6200305449	3,000.00
27/07/2020	Kent County Council (Kcs)	1007	Economic Growth, Housing Delivery & Cult	Electricity	6200307585	84,460.11
27/07/2020	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200305584	4,550.00
27/07/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200306088	3,936.00
27/07/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200306089	3,989.29
27/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200305640	4,915.50
27/07/2020	David Peplow	530509	Families & Homes	Consultants	6200305604	550.00
27/07/2020	Nathaniel Lichfield & Partners	3715	Capital Schemes	Consultants	6200305453	7,200.00
27/07/2020	Frontline Data Limited	20718	Families & Homes	Computer software	6200305642	4,170.00
27/07/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200305668	247.59
27/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200305462	416.19
27/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200305643	216.00
27/07/2020	APS Group Limited	24258	Resident Services	Blue badges parking permit	6200305674	948.52
27/07/2020	Ecolab Ltd	910562	Families & Homes	Animal upkeep	6200306304	545.99
27/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200305340	3,214.26
27/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200305339	1,992.82
27/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200305641	2,784.00
27/07/2020	SVA Projects Ltd	22612	Economic Growth, Housing Delivery & Cult	Activities & events	6200306741	750.00
28/07/2020	Race Equality Foundation	12483	Families & Homes	Training course fees	6200305608	9,000.00
28/07/2020	Goldline Car Services Ltd	842	Resident Services	Taxi service	6200305700	265.80
28/07/2020	Addison Lee Ltd	20274	Resident Services	Taxi service	6200305968	2,735.47
28/07/2020	DSI Billing Services Ltd	18435	Resident Services	Subscriptions	6200305721	1,325.47
28/07/2020	LexisNexis UK	1612	Finance & Governance	Subscriptions	6200305656	596.99
28/07/2020	The Knowledge Academy	18419	Resident Services	Staff training	6200305785	358.80
28/07/2020	Dods Parliamentary Communications	5663	Families & Homes	Staff training	6200307625	306.00
28/07/2020	HAGS-SMP Limited	910354	Resident Services	Sports & playground equipment	6200305632	288.62
28/07/2020	The Mediation Centre UK	21393	Resident Services	Social community care supplies and services	6200305612	810.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200305940	1,461.60

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28/07/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200305947	1,728.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200305589	2,184.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200305948	1,980.00
28/07/2020	Airthrie Homes Group Ltd	24601	Families & Homes	Social community care supplies and services	6200305843	13,544.79
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200305949	1,152.00
28/07/2020	Praxis Community Projects Ltd	22006	Families & Homes	Social community care supplies and services	6200305984	1,380.00
28/07/2020	Apolonia Property Services Ltd	21964	Families & Homes	Social community care supplies and services	6200306400	1,620.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200305587	1,620.00
28/07/2020	Avante Care and Support	20635	Families & Homes	Social community care supplies and services	6200168740	552.37
28/07/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200305735	200.00
28/07/2020	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200305989	800.00
28/07/2020	Parkguard Ltd	20270	Resident Services	Security services	6200305810	432.00
28/07/2020	Parkguard Ltd	20270	Resident Services	Security services	6200305812	2,808.00
28/07/2020	Sunbridge Care Centre	11855	Families & Homes	Residential care homes	6200306379	21,600.00
28/07/2020	Sunbridge Care Centre	11855	Families & Homes	Residential care homes	6200306380	21,600.00
28/07/2020	Sunbridge Care Centre	11855	Families & Homes	Residential care homes	6200306680	21,600.00
28/07/2020	Heylo Housing Limited	24430	Resident Services	Rents payable	6200305917	21,050.31
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200306312	1,800.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200305588	2,160.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200305941	2,160.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200305942	2,160.00
28/07/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200305469	390.00
28/07/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200305985	1,152.00
28/07/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200305533	2,340.00
28/07/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200305534	2,340.00
28/07/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200305536	2,448.00
28/07/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200305943	2,052.00
28/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200305628	320.83
28/07/2020	Reach Printing Services	15050	Corporate Development	Printing and stationery	6200306117	5,382.44
28/07/2020	Academy Services (Waltham	7739	Economic Growth, Housing Delivery & Cult	Pfi payments	6200306775	4,910.40
28/07/2020	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200307529	2,244.00
28/07/2020	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200305786	4,132.50
28/07/2020	Ricardo - AEA Ltd	4950	Economic Growth, Housing Delivery & Cult	Other professional fees	6200305998	1,905.00
28/07/2020	TFL Surface Transport	1841	Resident Services	Other agencies	6200305852	87,166.15
28/07/2020	Advanced Digital Group Services Ltd	20926	Resident Services	Non specific building repairs and maintenance	6200307113	200.75
28/07/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200307656	12,869.68
28/07/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200307631	145,315.49

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28/07/2020	Orchid Cellmark Ltd	11232	Families & Homes	Medical fees - looked/non looked after children	6200306566	496.80
28/07/2020	Weston Williamson and Partners	26082	Resident Services	Maintenance of roads & paths - general	6200305720	9,600.00
28/07/2020	Event Fire Solutions Ltd	26070	Resident Services	Maintenance of roads & paths - general	6200305592	135,705.60
28/07/2020	Newman Francis Ltd	25393	Capital Schemes	Maintenance of roads & paths - general	6200305841	3,672.00
28/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200307679	6,000.00
28/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200307678	111,600.00
28/07/2020	FieldFisher LLP	24735	Finance & Governance	Legal fees	6200305925	26,248.38
28/07/2020	Sternberg Reed Solicitors	22309	Families & Homes	Legal fees	6200305734	215.00
28/07/2020	Matthew Tonnard	26030	Finance & Governance	Legal fees	6200305983	325.00
28/07/2020	Matthew Tonnard	26030	Finance & Governance	Legal fees	6200305601	567.00
28/07/2020	Matthew Tonnard	26030	Finance & Governance	Legal fees	6200305683	702.00
28/07/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200305602	720.00
28/07/2020	Alex Williams	25425	Finance & Governance	Legal fees	6200305667	780.00
28/07/2020	Josephine Henderson	530367	Finance & Governance	Legal fees	6200305603	888.00
28/07/2020	Matthew Tonnard	26030	Finance & Governance	Legal fees	6200305609	1,215.00
28/07/2020	Jennifer Moate	530917	Finance & Governance	Legal fees	6200305686	1,800.00
28/07/2020	Jennifer Moate	530917	Finance & Governance	Legal fees	6200305698	1,800.00
28/07/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200305849	5,425.20
28/07/2020	Sally Homer	23798	Families & Homes	Legal fees	6200307485	540.00
28/07/2020	Sally Homer	23798	Families & Homes	Legal fees	6200307486	660.00
28/07/2020	Polly Allison	530354	Families & Homes	Legal fees	6200305703	1,320.00
28/07/2020	Manprabh Singh Basi	530695	Families & Homes	Legal fees	6200305907	1,395.00
28/07/2020	Polly Allison	530354	Families & Homes	Legal fees	6200306401	1,680.00
28/07/2020	SoftwareONE UK Ltd	24078	Corporate Development	Ict services	6200307627	69,061.22
28/07/2020	ACCESS UK LTD	20967	Families & Homes	Ict services	6200307562	26,151.84
28/07/2020	Eden Smith Limited	23057	Corporate Development	Ict services	6200307689	3,834.00
28/07/2020	Big Blue Door Ltd	19289	Families & Homes	Ict services	6200305864	1,170.00
28/07/2020	Big Blue Door Ltd	19289	Families & Homes	Ict services	6200305865	1,170.00
28/07/2020	Smartinfo Ltd	21334	Economic Growth, Housing Delivery & Cult	Ict services	6200305717	628.01
28/07/2020	SoftwareONE UK Ltd	24078	Capital Schemes	Ict services	6200307626	775.68
28/07/2020	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200305933	501.60
28/07/2020	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200305931	686.40
28/07/2020	Tippershire Self Drive Vehicle Hire	21250	Resident Services	Hire of transport	6200305932	686.40
28/07/2020	CTM Hire Ltd	21743	Resident Services	Hire of transport	6200306443	781.20
28/07/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200305863	1,255.62
28/07/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200305862	5,562.90
28/07/2020	DNA Legal Ltd	26152	Families & Homes	Healthcare	6200305729	314.70



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28/07/2020	Psychology Experts Limited	25966	Families & Homes	Healthcare	6200305929	1,142.60
28/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200307660	43,048.26
28/07/2020	The Conservation Volunteers	3687	Resident Services	Grounds maintenance - general	6200305995	360.00
28/07/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200305854	238.92
28/07/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200305730	300.00
28/07/2020	RJN Chemicals Ltd	25306	Resident Services	General materials	6200305600	633.60
28/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200305950	4,399.85
28/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200306245	1,248.00
28/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200305872	1,360.40
28/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200305871	3,648.00
28/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200305870	24,188.14
28/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200305707	37,213.49
28/07/2020	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200306119	1,114.00
28/07/2020	Cogent Consulting UK Limited	13704	Resident Services	Financial services	6200307163	2,409.67
28/07/2020	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200305661	379.13
28/07/2020	Safestore Ltd	14014	Families & Homes	File storage	6200306244	542.62
28/07/2020	Intuitive Blue Social Care	22784	Families & Homes	Family assessments	6200305696	3,500.00
28/07/2020	Amey Community Limited	14743	Resident Services	Facilities & management services - nec	6200305659	11,494.72
28/07/2020	Portakabin Ltd	10734	Resident Services	Equipment hire	6200307176	207.99
28/07/2020	First In Service Ltd	910633	Families & Homes	Equipment	6200305599	1,054.76
28/07/2020	Busy Bees Day Nurseries Ltd	18201	Families & Homes	Education	6200307273	1,100.67
28/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305971	408.00
28/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200305963	510.00
28/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200307323	765.00
28/07/2020	Waltham Forest College	1706	Corporate Development	Education	6200305994	9,983.61
28/07/2020	St. Mary's C of E Primary School	750267	Families & Homes	Education	6200306697	1,016.00
28/07/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200305746	228.00
28/07/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200305747	256.20
28/07/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200305748	943.08
28/07/2020	Outspoken Delivery	22419	Resident Services	Delivery services	6200305692	2,225.52
28/07/2020	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200306038	394.23
28/07/2020	NSL Services Group	6101	Resident Services	Contractors	6200306708	66,328.74
28/07/2020	NSL Services Group	6101	Resident Services	Contractors	6200306709	235,225.00
28/07/2020	NSL Services Group	6101	Resident Services	Contractors	6200305594	2,880.00
28/07/2020	Blanche Nevile School	18775	Families & Homes	Contractors	6200305672	4,074.85
28/07/2020	Amey Community Limited	14743	Resident Services	Contractors	6200305658	356,157.70
28/07/2020	Perfect Circle JV Ltd	24101	Capital Schemes	Contractors	6200305867	39,543.36

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28/07/2020	BPS Chartered Surveyors	3829	Economic Growth, Housing Delivery & Cult	Consultants	6200305816	2,640.00
28/07/2020	GVA Grimley Limited	1875	Economic Growth, Housing Delivery & Cult	Consultants	6200305714	29,460.00
28/07/2020	NGA	13551	Families & Homes	Consultancy - nec	6200305637	237.00
28/07/2020	Cast Consultants	25869	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200305839	1,080.00
28/07/2020	Nordicity Limited	26039	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200305813	6,257.20
28/07/2020	Nordicity Limited	26039	Economic Growth, Housing Delivery & Cult	Consultancy - nec	6200305814	6,257.20
28/07/2020	Proactis Limited	24797	Finance & Governance	Computer software	6200305993	15,180.00
28/07/2020	Proactis Limited	24797	Finance & Governance	Computer software	6200305590	16,546.20
28/07/2020	Civica UK Limited	1860	Finance & Governance	Computer software	6200307164	22,716.00
28/07/2020	Capita Business Services Ltd	4521	Families & Homes	Computer software	6200305996	14,814.78
28/07/2020	Vibrance (invoices)	1391	Families & Homes	Commisioned day care	6200305835	31,501.96
28/07/2020	Eastway Care Services Ltd	13038	Families & Homes	Commisioned day care	6200307367	64,100.56
28/07/2020	PHS Group plc	1320	Families & Homes	Cleaning and domestic supplies	6200305752	380.64
28/07/2020	Waltham Forest Services Limited	23266	Finance & Governance	Cleaning and domestic supplies	6200307268	1,260.00
28/07/2020	Waltham Forest Services Limited	23266	Finance & Governance	Cleaning and domestic supplies	6200307267	1,264.00
28/07/2020	OpenView Security Solutions Limited	3519	Resident Services	Cctv	6200305978	1,638.00
28/07/2020	CVSS Ltd	17947	Resident Services	Cctv	6200305732	315.00
28/07/2020	Valtech	24287	Resident Services	Blue badges parking permit	6200305664	534.18
28/07/2020	Eleanor C Hill	26041	Economic Growth, Housing Delivery & Cult	Arts & leisure services - nec	6200305639	8,396.87
28/07/2020	Waltham Forest Services Limited	23266	Finance & Governance	Animal upkeep	6200307386	210.00
28/07/2020	Midland Veterinary Surgery	820	Resident Services	Animal upkeep	6200307274	2,098.49
28/07/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200305660	1,283.40
28/07/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200305535	1,695.60
28/07/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200305930	3,994.26
28/07/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200305939	5,305.86
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305954	297.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305980	324.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305952	378.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305953	378.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305955	378.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305956	378.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305758	540.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305958	594.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305951	1,350.00
28/07/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200305759	2,016.00
28/07/2020	London Letterbox Marketing	12607	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200305690	757.06
28/07/2020	London Letterbox Marketing	12607	Economic Growth, Housing Delivery & Cult	Advertising (non staff)	6200305689	757.06

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28/07/2020	London Letterbox Marketing	12607	Capital Schemes	Advertising (non staff)	6200305688	324.00
28/07/2020	Studio Doug Ltd	24204	Corporate Development	Activities & events	6200305593	507.00
28/07/2020	The Event Safety Advisors Ltd	20354	Finance & Governance	Activities & events	6200306935	363.00
28/07/2020	Create London Ltd	19807	Economic Growth, Housing Delivery & Cult	Activities & events	6200305697	7,200.00
28/07/2020	Grape Entertainers	5155	Families & Homes	Activities & events	6200305595	1,368.00
29/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Activities & Events	6200306625	20,310.89
29/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Catering - NEC	6200306626	71,578.78
29/07/2020	L.A. Training	22166	Families & Homes	Training course fees	6200305834	435.00
29/07/2020	British Telecommunications plc	485	Families & Homes	Telephone costs	6200307697	589.73
29/07/2020	GIRES	25843	Corporate Development	Staff training	6200307696	450.00
29/07/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Site building / acquisition cost	6200306683	29,106.99
29/07/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200305750	450.00
29/07/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200305751	450.00
29/07/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200305527	451.62
29/07/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200306682	103,660.58
29/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Maintenance of roads & paths - general	6200306632	7,327.55
29/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200306636	115,639.75
29/07/2020	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200305873	19,187.46
29/07/2020	Adam HTT Limited	20402	Families & Homes	lct services	6200307733	4,500.00
29/07/2020	Adam HTT Limited	20402	Families & Homes	lct services	6200307730	18,000.00
29/07/2020	HAS Technology	3916	Families & Homes	lct services	6200307525	2,050.44
29/07/2020	CDW Limited	10916	Economic Growth, Housing Delivery & Cult	lct services	6200307576	2,904.00
29/07/2020	CDW Limited	10916	Economic Growth, Housing Delivery & Cult	lct services	6200307280	5,144.40
29/07/2020	SoftwareONE UK Ltd	24078	Corporate Development	lct services	6200307628	4,298.40
29/07/2020	SoftwareONE UK Ltd	24078	Capital Schemes	lct services	6200307629	810.00
29/07/2020	Central London Community	935050	Families & Homes	Healthcare	6200299572	265.76
29/07/2020	Gristwood and Toms Limited	900271	Resident Services	Grounds maintenance - general	6200307709	72,000.00
29/07/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200305923	519.98
29/07/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200305927	984.00
29/07/2020	Aston Group	910031	Resident Services	Facilities & management services - nec	6200307142	230,105.54
29/07/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200307506	6,224.92
29/07/2020	Fresh Start in Education Ltd	23411	Families & Homes	Education	6200307693	4,428.00
29/07/2020	Fresh Start in Education Ltd	23411	Families & Homes	Education	6200307695	5,904.00
29/07/2020	St. Saviour's C of E Primary School	750266	Families & Homes	Education	6200307701	350.00
29/07/2020	St. Mary's C of E Primary School	750267	Families & Homes	Education	6200307702	814.50
29/07/2020	St. Mary's C of E Primary School	750267	Families & Homes	Education	6200307703	1,018.00
29/07/2020	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200305470	492.84

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29/07/2020	eduFOCUS Limited	15144	Corporate Development	Computer software	6200302006	5,998.80
29/07/2020	Campion Electrics Ltd	910039	Resident Services	Building construction materials	6200307553	1,050.00
30/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Education	6200306755	22,000.00
30/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Education	6200306756	58,877.28
30/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Maint Of Roads Gener	6200306754	257,458.87
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200307692	272.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200307694	340.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200307674	432.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200307691	432.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200307704	432.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200298684	528.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200307762	640.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200307673	680.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200307675	680.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200307690	680.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200307705	680.00
30/07/2020	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200307706	680.00
30/07/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200306567	500.66
30/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200305783	286.04
30/07/2020	Dr Mudher Al-Adnani	530288	Finance & Governance	Other professional fees	6200305325	595.90
30/07/2020	Barber of Sheffield Ltd	16140	Finance & Governance	Other professional fees	6200307084	837.90
30/07/2020	R & M Clarkson Limited	19006	Resident Services	Non specific building repairs and maintenance	6200307313	460.80
30/07/2020	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200307795	126,355.51
30/07/2020	Cansford Laboratories	20183	Families & Homes	Medical fees - looked/non looked after children	6200306070	247.60
30/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200307722	225,675.59
30/07/2020	David Gray-Jones	530869	Finance & Governance	Legal fees	6200306618	1,254.60
30/07/2020	Louder than Life Limited	21844	Families & Homes	Education	6200307796	870.71
30/07/2020	Beechwood College	25820	Families & Homes	Education	6200307713	14,613.43
30/07/2020	SDD Limited	21983	Capital Schemes	Delivery services	6200305792	360.00
30/07/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200307443	4,962.84
30/07/2020	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200307575	4,680.00
30/07/2020	Heather Burrell	900196	Capital Schemes	Arts & leisure services - nec	6200306068	15,000.00
31/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Conference Expenses	6200306822	3,456.35
31/07/2020	Morgan Sindall Property Services Lt	24405	Resident Services	Contractors	6200306823	235,388.70
31/07/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200306700	3,855.60
31/07/2020	The Project Centre Ltd	2308	Resident Services	Temporary staff	6200306023	3,933.34
31/07/2020	Parkguard Ltd	20270	Resident Services	Security services	6200306175	32,829.30

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31/07/2020	Wentworth Estates	12553	Families & Homes	Rent allowance / payment	6200306001	855.00
31/07/2020	J.A.Steel and Son Ltd	14823	Resident Services	Removal expenses fees	6200307809	2,529.07
31/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200306029	257.44
31/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200306033	236.28
31/07/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200306035	295.42
31/07/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200306141	2,327.12
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200305694	292.00
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304986	344.00
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200305665	344.00
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200305666	388.00
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200305272	440.00
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304571	484.00
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200304985	516.00
31/07/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200306030	564.00
31/07/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289041	580.80
31/07/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289042	580.80
31/07/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289043	580.80
31/07/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289044	580.80
31/07/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289045	580.80
31/07/2020	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200289119	580.80
31/07/2020	Convit House Pathology Ltd	24157	Finance & Governance	Other professional fees	6200306152	8,467.00
31/07/2020	NPS Infinity Ltd	22289	Resident Services	Other professional fees	6200306074	1,056.00
31/07/2020	Thameside Roofing Ltd	900306	Capital Schemes	Non specific building repairs and maintenance	6200306075	4,200.00
31/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200306850	43,125.38
31/07/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200307723	198,156.28
31/07/2020	Downwell Demolition Ltd	23459	Capital Schemes	Maintenance of roads & paths - general	6200306037	39,578.75
31/07/2020	The Language Shop	15414	Resident Services	Interpreting fees	6200306013	773.42
31/07/2020	CDW Limited	10916	Corporate Development	Ict services	6200307748	466,868.09
31/07/2020	High Road Surgery	18898	Families & Homes	Healthcare	6200302603	250.00
31/07/2020	High Road Surgery	18898	Families & Homes	Healthcare	6200302266	500.00
31/07/2020	High Road Surgery	18898	Families & Homes	Healthcare	6200302601	650.00
31/07/2020	High Road Surgery	18898	Families & Homes	Healthcare	6200302602	700.00
31/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200306139	775.49
31/07/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200306138	1,324.80
31/07/2020	Callcredit Limited	17640	Finance & Governance	Financial services	6200306701	708.70
31/07/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200304046	1,407.46
31/07/2020	Opus Energy Limited	19013	Economic Growth, Housing Delivery & Cult	Electricity	6200307927	717.48

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31/07/2020	Opus Energy Limited	19013	Economic Growth, Housing Delivery & Cult	Electricity	6200307926	996.82
31/07/2020	Opus Energy Limited	19013	Economic Growth, Housing Delivery & Cult	Electricity	6200307925	1,900.57
31/07/2020	Govnet Communications	11343	Families & Homes	Education - NEC	6200306040	474.00
31/07/2020	Govnet Communications	11343	Families & Homes	Education - NEC	6200306041	474.00
31/07/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200307302	510.00
31/07/2020	Bell Phillips Architects Ltd	23228	Capital Schemes	Design fees	6200306158	684.00
31/07/2020	DSI Billing Services Ltd	18435	Finance & Governance	Delivery services	6200306076	1,496.57
31/07/2020	Family Action	18738	Families & Homes	Consultants	6200306318	1,522.48
31/07/2020	Sanderson Weatherhall	25954	Finance & Governance	Consultants	6200306017	8,328.00
31/07/2020	IDOX Software Ltd	16145	Economic Growth, Housing Delivery & Cult	Computer software	6200306036	47,856.00
31/07/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200305928	618.00
31/07/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200306442	234.00
31/07/2020	Askews and Holt Library Services Lt	393	Resident Services	Books	6200305999	383.78
31/07/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200307488	708.00
31/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200306162	4,344.73
31/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200306161	4,830.00
31/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200306160	2,070.00
31/07/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200307166	2,758.26