

All Invoices over £250.00 including VAT paid during June 2017

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167596	81,568.32
01/06/2017	Mountcare Limited	Families & Homes	Bed and breakfast rents	6200167118	6,883.20
01/06/2017	NonStop Recruitment Ltd	Families & Homes	Agency staff	6200167577	10,245.60
01/06/2017	Mcrae Residential Care Service (MRC)	Families & Homes	Residential children's homes	6200142756	19,251.00
01/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200166789	743.68
01/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200165397	769.95
01/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200166666	776.68
01/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200166665	907.36
01/06/2017	CDW Limited	Families & Homes	Ict services	6200167498	898.5
01/06/2017	Club KO Ltd	Families & Homes	Activities & events	6200167161	300
01/06/2017	Waltham Forest Community	Families & Homes	Hire of transport	6200167613	1,390.00
01/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200167027	3,829.76
01/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200167026	3,860.78
01/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200167024	3,887.62
01/06/2017	Reline Care	Families & Homes	Commisioned home care	6200161259	570.8
01/06/2017	Reline Care	Families & Homes	Commisioned home care	6200161260	570.8
01/06/2017	Reline Care	Families & Homes	Commisioned home care	6200163114	570.8
01/06/2017	Star Care UK Ltd	Families & Homes	Social community care supplies and services	6200164551	3,249.96
01/06/2017	Star Care UK Ltd	Families & Homes	Social community care supplies and services	6200160492	4,588.80
01/06/2017	Star Care UK Ltd	Families & Homes	Social community care supplies and services	6200159336	4,635.88
01/06/2017	Star Care UK Ltd	Families & Homes	Commisioned home care	6200164345	4,644.34
01/06/2017	Star Care UK Ltd	Families & Homes	Commisioned home care	6200165344	4,772.74
01/06/2017	Star Care UK Ltd	Families & Homes	Social community care supplies and services	6200164313	4,778.64
01/06/2017	Star Care UK Ltd	Families & Homes	Commisioned home care	6200164509	5,109.48
01/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200164903	5,178.25
01/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200165274	5,211.88
01/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200165275	5,215.51
01/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200165278	5,232.36
01/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200165279	5,505.38
01/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200165272	5,508.95
01/06/2017	Adam HTT Limited	Families & Homes	Contractors	6200166763	3,000.00
01/06/2017	Verity Healthcare Limited	Families & Homes	Healthcare	6200167130	750
01/06/2017	Verity Healthcare Limited	Families & Homes	Healthcare	6200159301	1,000.00
01/06/2017	Verity Healthcare Limited	Families & Homes	Healthcare	6200167133	1,000.00
01/06/2017	RHP Services (UK) Ltd	Families & Homes	Rent allowance / payment	6200118224	1,395.00
01/06/2017	Bloom Pourement Services Ltd	Corporate Development	Consultants	6200166769	54,000.00
01/06/2017	Bloom Pourement Services Ltd	Corporate Development	Consultants	6200166770	30,000.00
01/06/2017	Caretech UK Ltd	Capital Schemes	Healthcare	6200160359	7,264.06
02/06/2017	Pearson	Regeneration and Growth	Examination fees	6200164979	319.7
02/06/2017	Vocational Training Charitable	Regeneration and Growth	Examination fees	6200164805	679
02/06/2017	The Worlds Larder Ltd	Regeneration and Growth	Activities & events	6200165414	767.83

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02/06/2017	Bywaters (Leyton) Ltd	Property and Asset Management	Refuse collection and disposal	6200165830	771.76
02/06/2017	P Tuckwell Ltd	Neighbourhoods & Commercial Services	Equipment	6200163971	803.63
02/06/2017	Technical Advisors Group	Neighbourhoods & Commercial Services	Subscriptions	6200164358	460
02/06/2017	EDF Energy Customers Plc	Neighbourhoods & Commercial Services	Electricity	6200165253	755.22
02/06/2017	Office Depot UK Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200164714	434
02/06/2017	International Lamps Ltd	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200163967	278.4
02/06/2017	Suez Recycling & Recovery UK Ltd	Finance & Governance	Refuse collection and disposal	6200167044	313.45
02/06/2017	Office Depot UK Ltd	Finance & Governance	Printing and stationery	6200164713	426.3
02/06/2017	Rachel Coyle	Finance & Governance	Legal fees	6200164916	360
02/06/2017	Callcredit Limited	Finance & Governance	Financial services	6200164991	12,300.00
02/06/2017	Argos Ltd	Finance & Governance	General materials	6200164800	455.96
02/06/2017	Argos Ltd	Finance & Governance	General materials	6200164788	496.38
02/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200167959	6,000.00
02/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200167180	930
02/06/2017	EM Brokerage Group	Families & Homes	Bed and breakfast rents	6200164918	1,020.00
02/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167954	1,104.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167875	1,116.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167879	1,116.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167869	1,147.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167870	1,147.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164825	1,225.44
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167883	1,240.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164095	1,242.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164096	1,296.00
02/06/2017	Sun Estates	Families & Homes	Bed and breakfast rents	6200165648	1,296.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167876	1,376.09
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167877	1,395.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167873	1,457.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167872	1,488.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167896	1,503.50
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164097	1,620.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164100	1,620.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167880	1,630.60
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167871	1,732.59
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167878	1,736.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164009	1,800.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164111	1,800.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164834	1,800.00
02/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167955	1,860.00
02/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167874	1,885.42
02/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167918	2,015.00

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02/06/2017	Ocean Media Group Ltd	Families & Homes	Subscriptions	6200164944	3,203.20
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164113	864
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164104	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164105	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164106	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164107	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164108	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164109	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164110	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164112	1,260.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164098	1,440.00
02/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164099	1,440.00
02/06/2017	Arnfield Care Ltd	Families & Homes	Residential children's homes	6200167163	17,663.80
02/06/2017	Unique Care Homes	Families & Homes	Residential children's homes	6200166588	8,357.14
02/06/2017	Shared Care Services Ltd	Families & Homes	Section 17 1989 children's act	6200166786	662.5
02/06/2017	Tesco Corporate Gift Card	Families & Homes	Agency staff	6200167980	1,470.00
02/06/2017	First In Service Ltd	Families & Homes	Equipment	6200164513	4,384.66
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164050	265.89
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164894	560.43
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164061	267.87
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164056	400.6
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164040	1,164.83
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164045	326.53
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164042	373.95
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164043	1,330.75
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164057	321.32
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164047	354.85
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164041	430.26
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164062	540.34
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164059	347.55
02/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164052	813.79
02/06/2017	Gatenby Sanderson Limited	Families & Homes	Staff advertising	6200164927	1,680.00
02/06/2017	Gatenby Sanderson Limited	Families & Homes	Staff advertising	6200165027	1,680.00
02/06/2017	Golden Boy Coaches	Families & Homes	Hire of transport	6200165012	391
02/06/2017	Young Roots Care Services Ltd	Families & Homes	Soc serv semi independ accommodation	6200164729	3,342.60
02/06/2017	Young Roots Care Services Ltd	Families & Homes	Soc serv semi independ accommodation	6200165067	3,342.60
02/06/2017	Scope	Families & Homes	Other agencies	6200148339	-637.6
02/06/2017	Scope	Families & Homes	Other agencies	6200167979	1,020.16
02/06/2017	Foster Care Link Limited	Families & Homes	Other agencies	6200167124	3,227.10
02/06/2017	Greater London Fostering	Families & Homes	Other agencies	6200164814	3,272.70
02/06/2017	Greater London Fostering	Families & Homes	Other agencies	6200164941	3,272.70

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02/06/2017	Action for Children	Families & Homes	Other agencies	6200164706	3,377.14
02/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200166947	3,963.35
02/06/2017	Greater London Fostering	Families & Homes	Other agencies	6200164933	4,281.30
02/06/2017	Credo Care Ltd	Families & Homes	Other agencies	6200165976	5,601.24
02/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200164801	1,860.00
02/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200164139	1,800.00
02/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200168248	-756
02/06/2017	Kare Plus Redbridge	Families & Homes	Commisioned home care	6200167177	5,699.71
02/06/2017	SweetTree Home Care Services	Families & Homes	Social community care supplies and services	6200160980	560
02/06/2017	SweetTree Home Care Services	Families & Homes	Social community care supplies and services	6200161159	560
02/06/2017	SweetTree Home Care Services	Families & Homes	Social community care supplies and services	6200161158	640
02/06/2017	SweetTree Home Care Services	Families & Homes	Social community care supplies and services	6200161160	640
02/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200158891	756
02/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200167932	1,260.00
02/06/2017	MiHomecare Limited	Families & Homes	Commisioned home care	6200166885	1,299.93
02/06/2017	Haven Care Ltd	Families & Homes	Commisioned home care	6200167035	16,359.16
02/06/2017	Westminster Homecare Limited	Families & Homes	Commisioned home care	6200166597	24,247.20
02/06/2017	Westminster Homecare Limited	Families & Homes	Commisioned home care	6200166590	25,240.72
02/06/2017	Packford's Hotel	Families & Homes	Hire of rooms/halls	6200165493	883.23
02/06/2017	Alex Joseph	Families & Homes	Consultants	6200167928	-463.4
02/06/2017	Alex Joseph	Families & Homes	Consultants	6200164631	463.4
02/06/2017	Alex Joseph	Families & Homes	Consultants	6200167929	463.4
02/06/2017	Themicare Ltd	Families & Homes	Soc serv semi independ accommodation	6200164372	771.48
02/06/2017	Messrs Stuart Howell & Trevor Wood	Families & Homes	Payments to private landlords	6200167626	915.24
02/06/2017	Mr D G Batty	Families & Homes	Payments to private landlords	6200167940	875.46
02/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200167944	1,181.40
02/06/2017	Mr Graham Turner	Families & Homes	Payments to private landlords	6200167941	1,193.83
02/06/2017	Mrs Patricia Ann St Pierre &	Families & Homes	Payments to private landlords	6200167466	727.65
02/06/2017	Mr Senan Boland	Families & Homes	Payments to private landlords	6200168201	915.12
02/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200164135	1,500.00
02/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200164137	1,650.00
02/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200164136	1,800.00
02/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167125	1,800.00
02/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200164138	1,800.00
02/06/2017	Express Vending Ltd	Families & Homes	Vending machine supplies	6200160276	-269.3
02/06/2017	Express Vending Ltd	Families & Homes	Vending machine supplies	6200155430	-341.75
02/06/2017	Express Vending Ltd	Families & Homes	Vending machine supplies	6200160252	327.35
02/06/2017	Bywaters (Leyton) Ltd	Families & Homes	Refuse collection and disposal	6200164984	1,104.72
02/06/2017	Central and North West London	Families & Homes	Healthcare	6200164864	19,440.43
02/06/2017	Homerton University Hospital	Families & Homes	Healthcare	6200164809	28,353.64
02/06/2017	Launchpad Assisitive Technology	Families & Homes	Computer software	6200167957	1,800.00

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02/06/2017	Castle Water Ltd	Families & Homes	Water charges	6200167966	4,573.00
02/06/2017	SAS Positive Activities Ltd	Families & Homes	Activities & events	6200164392	450
02/06/2017	Phonographic Performance Ltd	Corporate Development	Activities & events	6200165989	932.46
02/06/2017	Customworks Ltd	Corporate Development	Publications	6200164993	5,055.60
02/06/2017	The Careers Group	Corporate Development	Staff training	6200164871	4,509.84
02/06/2017	The Careers Group	Corporate Development	Staff training	6200164811	5,773.88
02/06/2017	Hey Moscow	Corporate Development	Other professional fees	6200167777	1,242.00
02/06/2017	Penna PLC	Corporate Development	Advertising (non staff)	6200166145	1,008.60
02/06/2017	Penna PLC	Corporate Development	Advertising (non staff)	6200166146	1,008.60
02/06/2017	Penna PLC	Corporate Development	Advertising (non staff)	6200166175	1,008.60
02/06/2017	CDW Limited	Corporate Development	Ict services	6200167495	286.27
02/06/2017	Netcom92 Ltd	Capital Schemes	Computer hardware	6200164526	5,547.96
02/06/2017	Willmott Dixon Construction Limited	Capital Schemes	Non specific building repairs and maintenance	6200166585	1,746,870.70
02/06/2017	Smartinfo Ltd	Capital Schemes	Ict services	6200164518	6,693.62
05/06/2017	CoSector Limited	Neighbourhoods & Commercial Services	Agency staff	6200165031	1,617.82
05/06/2017	CWT Advertising Ltd	Neighbourhoods & Commercial Services	Delivery services	6200164549	906
05/06/2017	CoSector Limited	Regeneration and Growth	Agency staff	6200167040	369.6
05/06/2017	Edinburgh Primary School	Regeneration and Growth	Property management	6200164616	620.99
05/06/2017	Edinburgh Primary School	Regeneration and Growth	Property management	6200164615	2,393.14
05/06/2017	RICOH UK Ltd	Neighbourhoods & Commercial Services	Computer hardware	6200164596	325.2
05/06/2017	Dodo Forensics Ltd	Neighbourhoods & Commercial Services	Other professional fees	6200165053	343.6
05/06/2017	CoSector Limited	Neighbourhoods & Commercial Services	Work experience staff	6200164238	369.6
05/06/2017	CoSector Limited	Neighbourhoods & Commercial Services	Work experience staff	6200165097	1,626.72
05/06/2017	CoSector Limited	Neighbourhoods & Commercial Services	Agency staff	6200164347	1,671.20
05/06/2017	The Project Centre Ltd	Neighbourhoods & Commercial Services	Contractors	6200165833	1,026.72
05/06/2017	CoSector Limited	Neighbourhoods & Commercial Services	Work experience staff	6200165043	1,019.83
05/06/2017	CoSector Limited	Neighbourhoods & Commercial Services	Work experience staff	6200165040	1,626.72
05/06/2017	JCS Online Resources Ltd	Neighbourhoods & Commercial Services	Books	6200164544	2,340.00
05/06/2017	R H Environmental Ltd	Neighbourhoods & Commercial Services	Financial services	6200164395	360
05/06/2017	CDW Limited	Neighbourhoods & Commercial Services	Computer hardware	6200166507	439.16
05/06/2017	Tudor Environmental	Neighbourhoods & Commercial Services	Equipment	6200164268	389.86
05/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200168359	25,711.79
05/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200168360	27,910.42
05/06/2017	Civica UK Ltd	Finance & Governance	Ict services	6200166545	7,015.20
05/06/2017	DSI Billing Services Ltd	Finance & Governance	Postage	6200165064	5,496.10
05/06/2017	PricewaterhouseCoopers	Finance & Governance	Consultancy - nec	6200164535	16,800.00
05/06/2017	BDI Securities (UK) Ltd	Finance & Governance	Financial services	6200165098	1,459.20
05/06/2017	Passion8 Caterers Ltd	Finance & Governance	Activities & events	6200165856	960
05/06/2017	Tyrer Roxburgh Solicitors LLP	Families & Homes	Legal fees	6200168352	-3719.6
05/06/2017	Tyrer Roxburgh Solicitors LLP	Families & Homes	Legal fees	6200168353	8,250.00
05/06/2017	Tyrer Roxburgh Solicitors LLP	Families & Homes	Legal fees	6200168195	3,719.60

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05/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200168341	1,080.00
05/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168305	684.9
05/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168292	780
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168296	1,162.00
05/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168291	1,174.20
05/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164546	1,242.00
05/06/2017	Dabora Conway Ltd	Families & Homes	Bed and breakfast rents	6200166232	1,472.50
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168297	1,540.00
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168308	1,650.00
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168294	1,705.00
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168306	1,705.00
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168307	1,705.00
05/06/2017	Dabora Conway Ltd	Families & Homes	Bed and breakfast rents	6200166236	1,767.00
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168295	1,820.00
05/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168293	2,015.00
05/06/2017	Horizon Security Services Ltd	Families & Homes	Security services	6200164958	7,878.53
05/06/2017	Countryside Properties (UK) Ltd	Families & Homes	Non specific building repairs and maintenance	6200165942	17,867.68
05/06/2017	Dabora Conway Ltd	Families & Homes	Bed and breakfast rents	6200166231	1,116.00
05/06/2017	A Wilderness Way Ltd - Residential	Families & Homes	Residential children's homes	6200168357	-7071.43
05/06/2017	A Wilderness Way Ltd - Residential	Families & Homes	Residential children's homes	6200168358	7,071.43
05/06/2017	A Wilderness Way Ltd - Residential	Families & Homes	Residential children's homes	6200168373	5,500.00
05/06/2017	A Wilderness Way Ltd - Residential	Families & Homes	Residential children's homes	6200168389	5,500.00
05/06/2017	The Commongate Hotel Ltd	Families & Homes	Social community care supplies and services	6200167953	1,440.00
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164211	439.59
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164197	304.17
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164210	381.81
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164195	972.87
05/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200164186	345.82
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164212	362.79
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164207	438.33
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165249	612.98
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164196	601.24
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164204	288.52
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165247	387.02
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164200	309.79
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164201	523.49
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164206	655.18
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165248	549.1
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164205	610.63
05/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200164179	278.03
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164199	482.51

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05/06/2017	TACT- The Adolescent & Childrens	Families & Homes	Other agencies	6200166057	2,820.00
05/06/2017	TACT- The Adolescent & Childrens	Families & Homes	Other agencies	6200165270	2,763.60
05/06/2017	TACT- The Adolescent & Childrens	Families & Homes	Other agencies	6200165276	2,773.26
05/06/2017	TACT- The Adolescent & Childrens	Families & Homes	Other agencies	6200165280	3,022.32
05/06/2017	J Scott & Sons Ltd	Families & Homes	Equipment	6200164540	371.35
05/06/2017	JLA Total Care Ltd	Families & Homes	Cleaning equipment	6200166058	3,191.05
05/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200168351	-1218.1
05/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200138061	1,218.10
05/06/2017	Get Hooked on Fishing	Families & Homes	Activities & events	6200164547	640
05/06/2017	Ideal Care Solutions Limited	Families & Homes	Soc serv semi independ accommodation	6200165163	1,285.71
05/06/2017	TACT- The Adolescent & Childrens	Families & Homes	Other agencies	6200165271	2,868.12
05/06/2017	Innovative Health Consultancy Ltd	Families & Homes	Social community care supplies and services	6200164545	4,440.00
05/06/2017	Carter Brown The Expert Services	Families & Homes	Social community care supplies and services	6200165018	516.74
05/06/2017	The Commongate Hotel Ltd	Families & Homes	Rent allowance / payment	6200164471	360
05/06/2017	St Catherine Care Home	Families & Homes	Social community care supplies and services	6200165209	442.81
05/06/2017	Royal Berkshire NHS Trust	Families & Homes	Healthcare	6200164371	302
05/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165255	1,037.20
05/06/2017	Polly Allison	Families & Homes	Legal fees	6200165207	300
05/06/2017	Polly Allison	Families & Homes	Legal fees	6200164538	375
05/06/2017	Corporate Document Services Ltd	Corporate Development	Printing and stationery	6200167973	1,740.00
05/06/2017	CoSector Limited	Corporate Development	Agency staff	6200166205	4,139.22
05/06/2017	CoSector Limited	Corporate Development	Agency staff	6200166206	5,258.58
05/06/2017	Kingdom Facilities & Construction	Capital Schemes	Non specific building repairs and maintenance	6200110908	525.3
05/06/2017	Ground Engineering Limited	Capital Schemes	Contractors	6200165162	4,642.80
05/06/2017	Ridge and Partners LLP	Capital Schemes	Contractors	6200164393	11,244.00
05/06/2017	OpenView Security Solutions Limited	Capital Schemes	Cctv	6200165202	36,416.40
05/06/2017	Thermacoustic Ltd	Capital Schemes	Cleaning & janitorial	6200168131	9,807.00
05/06/2017	John Graham Construction Limited	Capital Schemes	Maintenance of roads & paths - general	6200168348	279,984.31
05/06/2017	John Graham Construction Limited	Capital Schemes	Maintenance of roads & paths - general	6200168347	311.09
06/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200164493	252
06/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200165198	337.74
06/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200165634	932.45
06/06/2017	George Mitchell 4-16	Families & Homes	Training course fees	6200164791	1,500.00
06/06/2017	Wates Living Space	Regeneration and Growth	Equipment hire	6200164786	20,481.61
06/06/2017	She Gets to Work Ltd	Neighbourhoods & Commercial Services	Agency staff	6200168680	25,200.00
06/06/2017	Race Equality Foundation	Families & Homes	Social community care supplies and services	6200165028	8,771.00
06/06/2017	A J Oakes and Partners	Regeneration and Growth	Consultants	6200164781	264
06/06/2017	Office Depot UK Ltd	Regeneration and Growth	Printing and stationery	6200164980	262.63
06/06/2017	5th Studio Ltd	Regeneration and Growth	Consultants	6200164730	7,119.00
06/06/2017	Corporate Document Services Ltd	Regeneration and Growth	Printing and stationery	6200165865	368.51
06/06/2017	Demo One Ltd	Property and Asset Management	Non specific building repairs and maintenance	6200166449	2,012.84

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06/06/2017	Daisy Communications	Property and Asset Management	Telephone costs	6200168649	2,373.00
06/06/2017	Scottish & Southern Energy	Property and Asset Management	Electricity	6200168607	275.78
06/06/2017	Npower Business Soutions Ltd	Property and Asset Management	Electricity	6200165360	922.69
06/06/2017	Npower Business Soutions Ltd	Property and Asset Management	Electricity	6200165359	5,520.22
06/06/2017	Npower Business Soutions Ltd	Property and Asset Management	Electricity	6200165365	6,744.95
06/06/2017	Npower Business Soutions Ltd	Property and Asset Management	Electricity	6200165362	14,376.98
06/06/2017	Kent County Council (Kcs)	Property and Asset Management	Gas	6200168599	21,891.16
06/06/2017	Kent County Council (Kcs)	Property and Asset Management	Gas	6200168601	41,169.67
06/06/2017	Kent County Council (Kcs)	Property and Asset Management	Electricity	6200168598	51,352.78
06/06/2017	Kent County Council (Kcs)	Property and Asset Management	Electricity	6200168600	51,977.17
06/06/2017	Npower Business Soutions Ltd	Property and Asset Management	Electricity	6200165065	72,654.83
06/06/2017	Daisy Communications	Property and Asset Management	Telephone costs	6200168746	6,038.92
06/06/2017	CADline Ltd	Property and Asset Management	Ict services	6200164964	2,952.00
06/06/2017	Advanced Legal	Neighbourhoods & Commercial Services	Cemetary & crematorium	6200164782	1,140.00
06/06/2017	Eden Park (STMS) Ltd	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200164720	252
06/06/2017	Power Data Associates Ltd	Neighbourhoods & Commercial Services	Electricity	6200164736	5,940.00
06/06/2017	CopShopUK Ltd	Neighbourhoods & Commercial Services	Clothing and uniform	6200156280	531.1
06/06/2017	Keltic Limited	Neighbourhoods & Commercial Services	Clothing and uniform	6200166049	273.18
06/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200164595	376.4
06/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200165052	698.88
06/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200164594	997.16
06/06/2017	Bolinda UK ltd	Neighbourhoods & Commercial Services	Audio visual aids	6200165643	3,000.00
06/06/2017	NSSE	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200165388	552
06/06/2017	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200165391	3,718.03
06/06/2017	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200165394	5,300.22
06/06/2017	OpenView Security Solutions Limited	Neighbourhoods & Commercial Services	Cctv	6200165393	5,500.58
06/06/2017	Black Telematics Box Ltd	Neighbourhoods & Commercial Services	Equipment	6200165577	539.46
06/06/2017	Trafalgar Cleaning Equipment Ltd	Neighbourhoods & Commercial Services	Equipment	6200164922	1,140.00
06/06/2017	CopShopUK Ltd	Neighbourhoods & Commercial Services	Clothing and uniform	6200164917	406.46
06/06/2017	All Dogs Matter	Neighbourhoods & Commercial Services	Animal upkeep	6200165029	1,190.00
06/06/2017	GLS Educational Supplies Ltd	Neighbourhoods & Commercial Services	Furniture	6200164784	445.5
06/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200165380	1,071.60
06/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200166051	1,752.00
06/06/2017	DSI Billing Services Ltd	Finance & Governance	Printing and stationery	6200168585	454.58
06/06/2017	Inform CPI Limited	Finance & Governance	Financial services	6200165055	2,148.00
06/06/2017	Inform CPI Limited	Finance & Governance	Financial services	6200165056	4,740.00
06/06/2017	Victoria Forms	Finance & Governance	Computer software	6200164869	312
06/06/2017	DSI Billing Services Ltd	Finance & Governance	Postage	6200165378	4,791.08
06/06/2017	Victoria Forms	Finance & Governance	Computer software	6200164787	33,376.50
06/06/2017	BDI Securities (UK) Ltd	Finance & Governance	Financial services	6200164904	387.38
06/06/2017	Bloom Pourement Services Ltd	Families & Homes	Consultants	6200167047	14,715.30

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06/06/2017	Bloom Procurement Services Ltd	Families & Homes	Consultants	6200167048	15,162.60
06/06/2017	Daisy Communications	Families & Homes	Telephone costs	6200168749	9,045.01
06/06/2017	The Oyster Partnership Limited	Families & Homes	Agency staff	6200165267	2,160.00
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168587	1,174.20
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168590	684.9
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168591	1,174.20
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168589	1,264.20
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200168527	1,395.00
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168573	630
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168588	684.9
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168577	827.1
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168566	855
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168569	855
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168571	855
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168572	855
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164407	899
06/06/2017	Rent Connect Limited	Families & Homes	Bed and breakfast rents	6200165564	990
06/06/2017	EM Brokerage Group	Families & Homes	Bed and breakfast rents	6200165204	1,054.00
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168570	1,080.00
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164411	1,116.00
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164414	1,147.00
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168567	1,181.40
06/06/2017	Rent Connect Limited	Families & Homes	Bed and breakfast rents	6200165565	1,230.00
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164417	1,240.00
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164410	1,325.25
06/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200168525	1,339.20
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164418	1,376.09
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164409	1,457.00
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164415	1,488.00
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164408	1,732.59
06/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200164416	1,885.42
06/06/2017	OCN Contract Services	Families & Homes	Furniture & soft furnishing - nec	6200164872	258
06/06/2017	OCN Contract Services	Families & Homes	Furniture & soft furnishing - nec	6200165004	284.4
06/06/2017	OCN Contract Services	Families & Homes	Furniture & soft furnishing - nec	6200164873	290.1
06/06/2017	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200164492	278.9
06/06/2017	HQN Limited	Families & Homes	Financial services	6200164790	744
06/06/2017	Ove Arup & Partners Ltd	Families & Homes	Consultancy - nec	6200164739	5,954.40
06/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200168575	660
06/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200164959	1,260.00
06/06/2017	Financial Data Management Ltd	Families & Homes	Printing and stationery	6200165107	449.05
06/06/2017	Financial Data Management Ltd	Families & Homes	Printing and stationery	6200165108	711.54

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06/06/2017	Ownlife Limited	Families & Homes	Weekly allowance	6200161708	277.92
06/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165062	3,662.34
06/06/2017	Triumph Furniture Limited	Families & Homes	Furniture	6200164581	269.9
06/06/2017	Care Haven (UK) Limited	Families & Homes	Residential children's homes	6200168613	9,678.54
06/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200165697	4,200.00
06/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200165840	6,600.00
06/06/2017	Esland North Ltd	Families & Homes	Residential children's homes	6200165206	32,785.72
06/06/2017	Waltham Forest Community	Families & Homes	Staff training	6200167515	600
06/06/2017	AS & MK Mann	Families & Homes	Social community care supplies and services	6200165289	1,500.00
06/06/2017	Waltham Forest Community	Families & Homes	Hire of transport	6200167637	549
06/06/2017	Waltham Forest Community	Families & Homes	Hire of transport	6200167635	737.7
06/06/2017	JLA Total Care Ltd	Families & Homes	Cleaning equipment	6200165561	618
06/06/2017	W .V Howe Limited	Families & Homes	Equipment	6200166214	262.08
06/06/2017	Nisbets	Families & Homes	Catering - NEC	6200164987	449.52
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164485	406.48
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164759	449.2
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164961	983.3
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164484	686.79
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164936	287.07
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164928	278.21
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165558	313.81
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164754	397.67
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164757	560.2
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165375	820.84
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164949	288.46
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165373	422.2
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164487	367.92
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165529	412.56
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164934	297.93
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164751	308.53
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164756	799.37
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164755	522.1
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164752	576.18
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164763	440.18
06/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200165384	307.99
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164753	415.75
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164947	550.75
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164486	319.85
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164761	256.16
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164962	493.68
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164483	252.32

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06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164482	280.07
06/06/2017	Paritor Ltd	Families & Homes	Computer software	6200164728	458.19
06/06/2017	Greenwich Leisure Limited	Families & Homes	Contractors	6200165551	11,607.49
06/06/2017	Greenwich Leisure Limited	Families & Homes	Contractors	6200165869	11,607.49
06/06/2017	Daisy Communications	Families & Homes	Telephone costs	6200168747	2,982.37
06/06/2017	Rosanna Homes	Families & Homes	Asylum seekers	6200167736	289.5
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167198	3,542.68
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200168356	4,251.22
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200168625	4,427.92
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200168632	4,427.92
06/06/2017	The National Fostering Agency Ltd	Families & Homes	Other agencies	6200168592	3,338.70
06/06/2017	The National Fostering Agency Ltd	Families & Homes	Other agencies	6200168594	4,410.00
06/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200166946	3,192.60
06/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200165024	3,299.02
06/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200166948	3,299.02
06/06/2017	Action for Children	Families & Homes	Other agencies	6200166156	3,489.71
06/06/2017	Ryancare Fostering Ltd	Families & Homes	Other agencies	6200164858	3,541.75
06/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165225	3,585.50
06/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165057	3,585.54
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167190	3,689.93
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167193	3,689.93
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167194	3,689.93
06/06/2017	Next Step Fostering Services Ltd	Families & Homes	Other agencies	6200165386	3,708.84
06/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165059	3,774.25
06/06/2017	Next Step Fostering Services Ltd	Families & Homes	Other agencies	6200165387	3,804.01
06/06/2017	4 CSR Services Ltd	Families & Homes	Soc serv semi independ accommodation	6200164861	4,090.20
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200168623	4,662.62
06/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200165026	4,871.34
06/06/2017	Action for Children	Families & Homes	Other agencies	6200166155	5,234.57
06/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165063	5,292.94
06/06/2017	Ryancare Fostering Ltd	Families & Homes	Other agencies	6200164852	6,355.00
06/06/2017	Action for Children	Families & Homes	Other agencies	6200166161	6,806.71
06/06/2017	Wightman & Parrish Ltd	Families & Homes	Cleaning & janitorial	6200164562	312
06/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200165867	322.83
06/06/2017	Ecolab Ltd	Families & Homes	Animal upkeep	6200165383	497.68
06/06/2017	Waltham Forest Community	Families & Homes	Hire of transport	6200167611	625.2
06/06/2017	Waltham Forest Community	Families & Homes	Hire of transport	6200167579	1,239.60
06/06/2017	Rosanna Homes	Families & Homes	Asylum seekers	6200168630	251.59
06/06/2017	Rosanna Homes	Families & Homes	Asylum seekers	6200167734	289.5
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167200	1,129.33
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200168720	1,230.70

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06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200168190	1,235.35
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200168193	1,500.71
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200168192	1,646.10
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167196	3,689.93
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167197	3,689.93
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167625	3,689.93
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200167722	4,427.92
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200168634	4,427.92
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200168677	4,427.92
06/06/2017	CDW Limited	Families & Homes	Ict services	6200168391	374.4
06/06/2017	Strictly Education Ltd	Families & Homes	Security services	6200165332	529.74
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Supported accomodation	6200167192	6,355.93
06/06/2017	Promo2U Ltd	Families & Homes	Activities & events	6200167500	352.8
06/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200168309	3,661.90
06/06/2017	Lifecare Qualifications Ltd	Families & Homes	Commisioned home care	6200167567	4,395.35
06/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200167185	426.21
06/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200167162	430.74
06/06/2017	Eleanor Nursing & Social Care Ltd	Families & Homes	Commisioned home care	6200167166	669.46
06/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200167806	3,529.68
06/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200167506	3,599.86
06/06/2017	Care Central Ltd	Families & Homes	Commisioned home care	6200167789	3,809.96
06/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200167169	4,163.28
06/06/2017	Vanity Care Ltd	Families & Homes	Commisioned home care	6200167061	5,228.49
06/06/2017	Star Care UK Ltd	Families & Homes	Commisioned home care	6200167759	5,394.49
06/06/2017	Star Care UK Ltd	Families & Homes	Commisioned home care	6200167064	5,402.94
06/06/2017	Haven Care Ltd	Families & Homes	Commisioned home care	6200167680	5,630.06
06/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200167571	7,111.53
06/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200167568	7,311.30
06/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200167572	7,360.70
06/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200167573	7,370.38
06/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200167570	7,441.08
06/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200167569	7,530.12
06/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200167170	12,886.33
06/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200167775	13,043.44
06/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200167057	17,477.80
06/06/2017	Employee Advisory Resource Limited	Families & Homes	Contractors	6200165554	2,701.15
06/06/2017	ELHAP	Families & Homes	Voluntary organisations	6200165201	4,357.62
06/06/2017	Sarah Selby	Families & Homes	Legal fees	6200165238	600
06/06/2017	Strictly Education Ltd	Families & Homes	Education - NEC	6200165017	360
06/06/2017	Lodge Group Care UK Ltd	Families & Homes	Other educational fees	6200165054	2,250.00
06/06/2017	Mary Hare Schools	Families & Homes	School fees	6200165367	10,224.00

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06/06/2017	Tadley Court Priory	Families & Homes	School fees	6200165239	60,000.00
06/06/2017	The National Fostering Agency Ltd	Families & Homes	Other agencies	6200168593	1,800.00
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167591	1,071.40
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167195	1,087.84
06/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165191	1,883.56
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200168622	2,879.86
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167191	3,689.93
06/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200167199	4,197.40
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200167719	4,427.92
06/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200167724	4,427.92
06/06/2017	C T Plus Limited	Families & Homes	Contractors	6200167580	665
06/06/2017	C T Plus Limited	Families & Homes	Contractors	6200167581	665
06/06/2017	Miss L C Simms	Families & Homes	Payments to private landlords	6200168443	649.44
06/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200168541	817.95
06/06/2017	ECASS	Families & Homes	Rent allowance / payment	6200167584	1,505.67
06/06/2017	ECASS	Families & Homes	Rent allowance / payment	6200167586	1,505.67
06/06/2017	ECASS	Families & Homes	Rent allowance / payment	6200167587	1,505.67
06/06/2017	ECASS	Families & Homes	Rent allowance / payment	6200167582	1,550.00
06/06/2017	The Commongate Hotel Ltd	Families & Homes	Rent allowance / payment	6200165205	1,620.00
06/06/2017	ECASS	Families & Homes	Rent allowance / payment	6200167585	1,736.00
06/06/2017	The Commongate Hotel Ltd	Families & Homes	Rent allowance / payment	6200165203	2,700.00
06/06/2017	Well Pharmacy	Families & Homes	Healthcare	6200165077	272.98
06/06/2017	Meraj Pharmacy	Families & Homes	Healthcare	6200165066	310.44
06/06/2017	Waterman (UK) Ltd , T/A	Families & Homes	Healthcare	6200165079	332.48
06/06/2017	MEDICOS PHARMACY	Families & Homes	Healthcare	6200165061	373.94
06/06/2017	WELTREE LTD T/A ST. JAMES CHEMIST	Families & Homes	Healthcare	6200165080	410.4
06/06/2017	BENJAMIN PHARMACY	Families & Homes	Healthcare	6200164731	650.04
06/06/2017	Blue Dew Pharmacy	Families & Homes	Healthcare	6200164906	737
06/06/2017	Forest Community Health	Families & Homes	Healthcare	6200162296	1,434.30
06/06/2017	Dr H I Swedan	Families & Homes	Healthcare	6200163673	275
06/06/2017	Chingford Medical Practice	Families & Homes	Healthcare	6200161749	525
06/06/2017	The Forest Surgery	Families & Homes	Healthcare	6200164604	3,175.00
06/06/2017	Apollo Janitorial Supplies Ltd	Families & Homes	Cleaning and domestic supplies	6200167058	341.64
06/06/2017	Uzair Associates Limited	Families & Homes	Social community care supplies and services	6200165187	800
06/06/2017	Paush Ltd	Families & Homes	Social community care supplies and services	6200164735	1,200.00
06/06/2017	Chelsea & Westminster	Families & Homes	Healthcare	6200164804	2,701.90
06/06/2017	North Middlesex University	Families & Homes	Healthcare	6200165610	3,540.66
06/06/2017	Barts Health NHS Trust	Families & Homes	Healthcare	6200144604	131,276.71
06/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200164767	330.24
06/06/2017	Sheridan's	Families & Homes	Contractors	6200167464	720
06/06/2017	Quadrilect Ltd	Families & Homes	Staff training	6200165105	576

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06/06/2017	Mabelles Support Services	Families & Homes	Cleaning and domestic supplies	6200164942	1,900.47
06/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200165297	1,756.08
06/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200165292	2,304.89
06/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200164966	4,500.00
06/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200165290	6,585.40
06/06/2017	Willowfield Humanities College	Families & Homes	Education	6200167508	1,202.00
06/06/2017	Wesley McFarlane	Families & Homes	Education	6200167986	2,268.00
06/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168603	3,797.64
06/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168597	3,909.04
06/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168602	4,438.85
06/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168604	4,438.85
06/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168611	3,797.64
06/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168608	4,438.85
06/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168596	4,438.85
06/06/2017	London Letterbox Marketing	Corporate Development	Delivery services	6200168605	8,497.38
06/06/2017	Corporate Document Services Ltd	Corporate Development	Printing and stationery	6200168368	1,800.00
06/06/2017	London Letterbox Marketing	Corporate Development	Delivery services	6200168520	8,497.38
06/06/2017	Shrieking Violet Ltd	Corporate Development	Publications	6200164937	960
06/06/2017	Just Trade	Corporate Development	Publications	6200165871	1,025.40
06/06/2017	Sea Gems Ltd	Corporate Development	Publications	6200166048	1,453.92
06/06/2017	Briers Ltd	Corporate Development	Activities & events	6200165559	1,757.26
06/06/2017	Corporate Document Services Ltd	Corporate Development	Printing and stationery	6200164495	610
06/06/2017	Datrix Learning Services Ltd	Corporate Development	Staff training	6200164721	780
06/06/2017	Disabled Enabled Ltd	Corporate Development	Respite care	6200164719	8,160.00
06/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200165670	2,217.78
06/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200166355	-7212.68
06/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200166356	-20568.29
06/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200165342	52,738.57
06/06/2017	Kinnear Landscape Architects Ltd	Capital Schemes	Consultants	6200164793	438.76
06/06/2017	GL Hearn Limited	Capital Schemes	Consultants	6200165381	1,200.00
06/06/2017	GL Hearn Limited	Capital Schemes	Consultants	6200165474	4,800.00
06/06/2017	GL Hearn Limited	Capital Schemes	Consultants	6200165476	11,400.00
06/06/2017	Virgin Media	Capital Schemes	Maintenance of roads & paths - general	6200165323	6,813.28
07/06/2017	Office Depot UK Ltd	Regeneration and Growth	Printing and stationery	6200165143	582.43
07/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200167987	795.67
07/06/2017	British Gas Business	Property and Asset Management	Gas	6200168857	1,528.39
07/06/2017	Daisy Communications	Neighbourhoods & Commercial Services	Telephone costs	6200168926	2,553.08
07/06/2017	Hands On Skills Training Ltd	Neighbourhoods & Commercial Services	Staff training	6200168859	352.1
07/06/2017	Everything everywhere	Neighbourhoods & Commercial Services	Mobile phone costs	6200156110	427.2
07/06/2017	CVSS Ltd	Neighbourhoods & Commercial Services	Cctv	6200168869	-276
07/06/2017	CVSS Ltd	Neighbourhoods & Commercial Services	Cctv	6200168865	276

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07/06/2017	Business Forum International	Neighbourhoods & Commercial Services	Staff training	6200168874	1,080.00
07/06/2017	CoSector Limited	Finance & Governance	Staff training	6200168783	1,861.87
07/06/2017	Daisy Communications	Finance & Governance	Telephone costs	6200168927	2,440.35
07/06/2017	Daisy Communications	Families & Homes	Telephone costs	6200168925	8,924.51
07/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168609	540
07/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168610	1,170.00
07/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168792	1,710.00
07/06/2017	Blackhorse Estates Ltd	Families & Homes	Bed and breakfast rents	6200168873	1,302.00
07/06/2017	Bercleys Management UK Ltd	Families & Homes	Bed and breakfast rents	6200168838	1,643.00
07/06/2017	Stoneview Services Limited	Families & Homes	Bed and breakfast rents	6200168843	3,905.00
07/06/2017	Compass Fostering London Ltd	Families & Homes	Other agencies	6200166551	3,272.67
07/06/2017	CDW Limited	Families & Homes	Ict services	6200168698	312.18
07/06/2017	Children of All Nations Ltd	Families & Homes	Other agencies	6200168582	3,675.67
07/06/2017	Compass Fostering London Ltd	Families & Homes	Other agencies	6200167972	3,172.23
07/06/2017	Compass Fostering London Ltd	Families & Homes	Other agencies	6200167969	3,272.67
07/06/2017	O-Regen - Epicentre	Families & Homes	Hire of rooms/halls	6200168715	300
07/06/2017	Bluebird Care (Waltham Forest)	Families & Homes	Commisioned home care	6200167557	1,321.82
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168225	750
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168226	750
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168227	750
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168908	1,400.00
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168241	2,100.00
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168909	2,100.00
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168910	2,100.00
07/06/2017	Conscious Healing LTD	Families & Homes	Consultants	6200168242	3,150.00
07/06/2017	Papillon House School	Families & Homes	School fees	6200168769	15,136.00
07/06/2017	Mr Matthew Deeks	Families & Homes	Payments to private landlords	6200168774	777.27
07/06/2017	Mr Ramniklal Govind	Families & Homes	Payments to private landlords	6200168775	945.1
07/06/2017	Andrew Lipton	Families & Homes	Payments to private landlords	6200168763	955.07
07/06/2017	Andrew Lipton	Families & Homes	Payments to private landlords	6200168764	955.07
07/06/2017	Mr Stephen Larn	Families & Homes	Payments to private landlords	6200168579	1,168.96
07/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200168770	1,181.40
07/06/2017	Ms Fatma Yusuf	Families & Homes	Payments to private landlords	6200168771	1,181.40
07/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200168612	1,550.00
07/06/2017	Mr Alastair Martey	Families & Homes	Legal fees	6200168784	700
07/06/2017	Passion8 Caterers Ltd	Corporate Development	Catering - NEC	6200168174	451.44
07/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168811	3,909.04
07/06/2017	Lindsay Edmunds Ltd	Corporate Development	Activities & events	6200168736	10,000.00
07/06/2017	Axis12 Ltd	Corporate Development	Ict services	6200168897	1,680.00
07/06/2017	Axis12 Ltd	Corporate Development	Ict services	6200168900	1,680.00
07/06/2017	Daisy Communications	Corporate Development	Telephone costs	6200168928	6,276.04

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07/06/2017	CDW Limited	Corporate Development	Ict services	6200168697	5,173.06
07/06/2017	Firmstep	Corporate Development	Computer software	6200166880	18,000.00
07/06/2017	Willmott Dixon Construction Limited	Capital Schemes	Non specific building repairs and maintenance	6200168831	1,087,253.83
07/06/2017	Keepmoat	Capital Schemes	Planned building works	6200166958	217,163.16
07/06/2017	Keepmoat	Capital Schemes	Site clearance	6200166256	-1395643.58
07/06/2017	Keepmoat	Capital Schemes	Site clearance	6200166751	-1395643.58
07/06/2017	Keepmoat	Capital Schemes	Planned building works	6200167563	131,033.83
07/06/2017	Keepmoat	Capital Schemes	Planned building works	6200167617	276,890.01
07/06/2017	Keepmoat	Capital Schemes	Site clearance	6200165211	330,227.97
07/06/2017	Keepmoat	Capital Schemes	Planned building works	6200166900	500,000.00
07/06/2017	Keepmoat	Capital Schemes	Planned building works	6200166899	634,291.60
07/06/2017	Keepmoat	Capital Schemes	Planned building works	6200167013	731,862.93
08/06/2017	Office Depot UK Ltd	Regeneration and Growth	Printing and stationery	6200165805	1,565.89
08/06/2017	Npower Business Soutions Ltd	Property and Asset Management	Electricity	6200169002	6,870.16
08/06/2017	Npower Business Soutions Ltd	Property and Asset Management	Electricity	6200168999	38,084.84
08/06/2017	Suez Recycling & Recovery UK Ltd	Property and Asset Management	Other agencies	6200167949	529.2
08/06/2017	Suez Recycling & Recovery UK Ltd	Property and Asset Management	Other agencies	6200167946	1,170.79
08/06/2017	DSI Billing Services Ltd	Finance & Governance	Printing and stationery	6200168984	1,713.41
08/06/2017	Everest Facilities Management Ltd	Families & Homes	Security services	6200165776	635.22
08/06/2017	Local Government Association	Families & Homes	Staff training	6200165786	540
08/06/2017	Atlas Contractors Limited	Families & Homes	Cleaning and domestic supplies	6200168586	793.21
08/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200164925	5,748.33
08/06/2017	L&Q Living Limited	Families & Homes	Supported accomodation	6200165790	30,965.75
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168438	272.95
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168372	272.95
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168408	272.95
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168454	272.95
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168501	272.95
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168519	272.95
08/06/2017	Bluebird Care (Waltham Forest)	Families & Homes	Commisioned home care	6200168528	1,306.44
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168419	272.95
08/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200168433	272.95
08/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200168595	3,850.88
08/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200168980	-412
08/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200155334	412
08/06/2017	Mrs J Blackwell	Families & Homes	Payments to private landlords	6200168762	1,181.40
08/06/2017	Leyton Midland Cars	Families & Homes	Taxi service	6200168867	347.4
08/06/2017	The Lloyd Park Centre	Families & Homes	Contractors	6200168898	262,500.00
08/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200165810	36,436.36
09/06/2017	Arcadis LLP	Property and Asset Management	Consultants	6200169178	25,896.00
09/06/2017	Keytree Limited	Corporate Development	Ict services	6200165458	3,600.00

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09/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200169068	464.48
09/06/2017	Concerto Support Services Ltd	Property and Asset Management	Consultants	6200162970	900
09/06/2017	City of Westminster	Neighbourhoods & Commercial Services	Consultancy - nec	6200165698	3,150.00
09/06/2017	TFL Surface Transport	Neighbourhoods & Commercial Services	Other agencies	6200165724	93,664.90
09/06/2017	Network Rail East Anglia	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200165766	20,316.00
09/06/2017	BT Redcare	Neighbourhoods & Commercial Services	Cctv	6200168985	3,906.50
09/06/2017	BT Redcare	Neighbourhoods & Commercial Services	Cctv	6200168986	7,277.15
09/06/2017	Roche Audio Visual	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200165154	252
09/06/2017	Everything everywhere	Finance & Governance	Mobile phone costs	6200165354	285.6
09/06/2017	Office Depot UK Ltd	Finance & Governance	Printing and stationery	6200165715	355.8
09/06/2017	Caatalyst	Finance & Governance	X auditors fees - corporate	6200165273	94,599.80
09/06/2017	Argos Ltd	Finance & Governance	General materials	6200165628	517.7
09/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200165306	264.77
09/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169222	1,181.40
09/06/2017	London Property Online Ltd	Families & Homes	Bed and breakfast rents	6200169226	1,240.00
09/06/2017	London Property Online Ltd	Families & Homes	Bed and breakfast rents	6200169225	1,619.75
09/06/2017	Manors Sales and Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169231	10,100.17
09/06/2017	Manors Sales and Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169230	10,429.02
09/06/2017	Everything everywhere	Families & Homes	Mobile phone costs	6200165353	285.6
09/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169207	630
09/06/2017	Goldeneye Estates Ltd	Families & Homes	Bed and breakfast rents	6200165755	960
09/06/2017	Ryancare Fostering Ltd	Families & Homes	Other agencies	6200169180	3,365.67
09/06/2017	Unique Care Homes	Families & Homes	Residential children's homes	6200169227	11,785.80
09/06/2017	Unique Care Homes	Families & Homes	Residential children's homes	6200169224	12,178.66
09/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200165168	387.99
09/06/2017	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200165726	1,905.00
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165251	267.63
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165252	269.79
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165256	692.24
09/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200165829	599.33
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165174	312.76
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165172	712.63
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165792	318.87
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165173	266.6
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165180	346.37
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165182	290.87
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165811	262.5
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165179	1,260.93
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165812	371.86
09/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200169232	274.47
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165176	377.86

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09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165181	324.64
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165807	380.91
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165779	361.39
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165178	609.43
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165262	279.78
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165815	689.7
09/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165782	971.12
09/06/2017	Davies Lane Primary School	Families & Homes	Education - NEC	6200153331	4,550.00
09/06/2017	Davies Lane Primary School	Families & Homes	Education - NEC	6200163056	4,550.00
09/06/2017	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200165349	2,500.00
09/06/2017	RyanCare Fostering Ltd	Families & Homes	Other agencies	6200169179	3,365.67
09/06/2017	Children of All Nations Ltd	Families & Homes	Other agencies	6200168581	3,557.10
09/06/2017	Brighter Futures Foster Care Ltd	Families & Homes	Other agencies	6200165695	960
09/06/2017	Brighter Futures Foster Care Ltd	Families & Homes	Other agencies	6200165328	1,860.00
09/06/2017	Compass Fostering London Ltd	Families & Homes	Other agencies	6200168946	3,929.40
09/06/2017	Credo Care Ltd	Families & Homes	Other agencies	6200169228	5,601.24
09/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200165700	7,250.00
09/06/2017	Family Mosaic Housing	Families & Homes	Residential care homes	6200165828	4,904.76
09/06/2017	Corporate Document Services Ltd	Families & Homes	Printing and stationery	6200165346	288
09/06/2017	Jessica Spenceley	Families & Homes	Adoption & support grant	6200165284	2,776.80
09/06/2017	St. Christopher's Fellowship	Families & Homes	Other agencies	6200165304	1,860.00
09/06/2017	Everything everywhere	Families & Homes	Mobile phone costs	6200165352	285.6
09/06/2017	Mr Surjit Phull	Families & Homes	Payments to private landlords	6200165707	895.35
09/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200168982	1,181.40
09/06/2017	Mrs J Blackwell	Families & Homes	Payments to private landlords	6200168983	1,181.40
09/06/2017	National Teaching & Advisory	Families & Homes	Education	6200168896	6,750.00
09/06/2017	Lifeline Project Ltd	Families & Homes	Healthcare	6200166566	180,483.42
09/06/2017	Acmed Services Ltd	Families & Homes	Social community care supplies and services	6200165568	1,897.20
09/06/2017	Acmed Services Ltd	Families & Homes	Social community care supplies and services	6200165595	3,741.30
09/06/2017	Oxford Computer Consultants Ltd	Families & Homes	Computer software	6200165759	1,199.71
09/06/2017	Oxford Computer Consultants Ltd	Families & Homes	Computer software	6200165891	9,421.13
09/06/2017	Unicef UK - Baby Friendly Initiativ	Families & Homes	Other agencies	6200167502	7,109.00
09/06/2017	Henry Maynard Primary School	Families & Homes	Education	6200165165	1,217.50
09/06/2017	L. Carlisle Consultancy Ltd	Corporate Development	Ict services	6200165756	11,550.00
09/06/2017	Wilding Sound Ltd	Corporate Development	Activities & events	6200165370	578.4
09/06/2017	Dunoon Ceramics Ltd	Corporate Development	Publications	6200165727	959.87
09/06/2017	Bookspeed	Corporate Development	Publications	6200165166	980.2
09/06/2017	Aston Group	Capital Schemes	Non specific building repairs and maintenance	6200165612	20,950.30
09/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200168777	16,812.00
09/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200168778	26,173.45
09/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200168776	36,807.83

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09/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200166938	37,870.22
09/06/2017	OpenView Security Solutions Limited	Capital Schemes	Cctv	6200165768	27,832.32
09/06/2017	OpenView Security Solutions Limited	Capital Schemes	Cctv	6200165769	29,999.04
09/06/2017	OpenView Security Solutions Limited	Capital Schemes	Cctv	6200165823	34,598.40
09/06/2017	Corporate Document Services Ltd	Capital Schemes	Sreet & traffic management	6200165348	25,597.44
09/06/2017	Heritage Collective UK limited	Capital Schemes	Contractors	6200165868	3,268.20
12/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200167729	3,158.64
12/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200167731	5,328.00
12/06/2017	Lsect Ltd	Regeneration and Growth	Staff training	6200167842	318
12/06/2017	David Waller & Co Ltd	Property and Asset Management	Payments to private landlords	6200169593	19,625.00
12/06/2017	NewSchools (Leyton) Ltd	Property and Asset Management	Pfi payments	6200168849	301,635.80
12/06/2017	The Project Centre Ltd	Neighbourhoods & Commercial Services	Contractors	6200166995	8,190.00
12/06/2017	Promo2U Ltd	Neighbourhoods & Commercial Services	Activities & events	6200168738	2,016.00
12/06/2017	The Project Centre Ltd	Neighbourhoods & Commercial Services	Contractors	6200165732	7,992.00
12/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200169452	33,600.00
12/06/2017	GeoPlace LLP	Neighbourhoods & Commercial Services	Staff training	6200165587	450
12/06/2017	Leytonstone Kiosk	Neighbourhoods & Commercial Services	Subscriptions	6200168907	296.7
12/06/2017	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200168957	33,889.26
12/06/2017	The Conservation Volunteers	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200165701	2,344.53
12/06/2017	APS Limited	Neighbourhoods & Commercial Services	Equipment	6200168688	704.87
12/06/2017	APS Limited	Neighbourhoods & Commercial Services	Equipment	6200168689	704.87
12/06/2017	APS Limited	Neighbourhoods & Commercial Services	Equipment	6200168690	704.87
12/06/2017	APS Limited	Neighbourhoods & Commercial Services	Equipment	6200168691	704.87
12/06/2017	Hemming Group Ltd	Finance & Governance	Staff training	6200168732	2,994.00
12/06/2017	CapacityGrid	Finance & Governance	Financial services	6200165572	22,592.16
12/06/2017	CDW Limited	Finance & Governance	Computer hardware	6200168211	1,003.92
12/06/2017	London Borough of Lewisham	Finance & Governance	Other professional fees	6200169397	10,000.00
12/06/2017	JCMD Consulting Ltd	Finance & Governance	Consultants	6200169345	16,999.20
12/06/2017	George Monoux College	Families & Homes	Conference expenses	6200165553	2,160.00
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169483	-521.64
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169515	-588
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169466	-602.91
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169484	-697.5
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169478	-754
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169511	-845.68
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169514	-980
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169476	-1174.2
12/06/2017	Blackhorse Estates Ltd	Families & Homes	Bed and breakfast rents	6200169235	1,302.00
12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168990	408
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169385	1,174.20
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169388	1,213.34

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12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169431	1,054.00
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165887	268.8
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165888	268.8
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165889	268.8
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165890	268.8
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165838	384
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165886	420
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200153495	521.64
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165877	576
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200154812	588
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200114852	602.91
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169467	602.91
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169347	675
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200153482	697.5
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200124579	754
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165878	768
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165879	768
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200146828	845.68
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169349	855
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169350	855
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169352	855
12/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200165588	891
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200154748	980
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165880	1,008.00
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165881	1,008.00
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200027163	1,174.20
12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168948	1,395.00
12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168949	1,395.00
12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169417	1,643.00
12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169419	1,767.00
12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168947	1,860.00
12/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169418	2,356.00
12/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169386	660
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165655	268.8
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165656	268.8
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165658	369.6
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165659	369.6
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165653	384
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165654	384
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165534	828
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165535	828

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12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165883	882
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165661	907.2
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165839	1,080.00
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200166166	1,080.00
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165882	1,094.40
12/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200165657	1,152.00
12/06/2017	Theori Housing Management Services	Families & Homes	Payments to private landlords	6200169485	-1495
12/06/2017	Theori Housing Management Services	Families & Homes	Payments to private landlords	6200154658	1,495.00
12/06/2017	London Borough of Redbrige	Families & Homes	Contractors	6200165791	4,688.25
12/06/2017	Fergie & Co Ltd	Families & Homes	Soc serv semi independ accommodation	6200169423	25,641.34
12/06/2017	London Borough of Haringey	Families & Homes	Health authorities	6200169234	13,896.00
12/06/2017	Mitre Construction Co Ltd	Families & Homes	Non specific building repairs and maintenance	6200168606	55,540.24
12/06/2017	Complete Intacare Hygiene Ltd	Families & Homes	Furniture	6200165761	253.52
12/06/2017	CDW Limited	Families & Homes	Ict services	6200169070	283.66
12/06/2017	Complete Intacare Hygiene Ltd	Families & Homes	Furniture	6200165771	340.8
12/06/2017	Complete Intacare Hygiene Ltd	Families & Homes	Furniture	6200165770	665.71
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165439	438.15
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165432	363.91
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165452	365.16
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165444	893.27
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165445	462.22
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165422	357.19
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165437	545.03
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165426	320.9
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165425	287.69
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165423	352.93
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165430	493.27
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165429	875.87
12/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165431	411.58
12/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200169415	4,285.08
12/06/2017	Brighter Futures Foster Care ltd	Families & Homes	Other agencies	6200165691	3,237.28
12/06/2017	Brighter Futures Foster Care ltd	Families & Homes	Other agencies	6200165689	3,808.57
12/06/2017	Northgate Public Services (UK) Ltd	Families & Homes	Blue badges parking permit	6200163649	1,548.96
12/06/2017	RHP Services (UK) Ltd	Families & Homes	Rent allowance / payment	6200167945	2,170.00
12/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200168343	3,806.00
12/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200168342	3,848.46
12/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200168344	3,853.96
12/06/2017	Kare Plus Redbridge	Families & Homes	Commisioned home care	6200167935	5,337.62
12/06/2017	Kare Plus Redbridge	Families & Homes	Commisioned home care	6200167936	5,611.23
12/06/2017	Remark Ltd	Families & Homes	Social community care supplies and services	6200169572	-655.5
12/06/2017	Remark Ltd	Families & Homes	Social community care supplies and services	6200164603	655.5

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12/06/2017	The Limes Community And	Families & Homes	Social community care supplies and services	6200168870	4,115.00
12/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200169567	-268
12/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200169569	-436
12/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200169570	-442
12/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200155331	268
12/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200155332	436
12/06/2017	Shahed U I Chowdhury	Families & Homes	Consultancy - nec	6200155333	442
12/06/2017	National Teaching & Advisory	Families & Homes	Other educational fees	6200165532	1,050.00
12/06/2017	National Teaching & Advisory	Families & Homes	Other educational fees	6200165803	1,575.00
12/06/2017	National Teaching & Advisory	Families & Homes	Other educational fees	6200165533	2,025.00
12/06/2017	National Teaching & Advisory	Families & Homes	Other educational fees	6200165802	2,250.00
12/06/2017	i.e. Informal Education Ltd	Families & Homes	Other educational fees	6200168954	6,336.00
12/06/2017	Stef and Philips Ltd	Families & Homes	Other agencies	6200162466	1,027.80
12/06/2017	Brighter Futures Foster Care Ltd	Families & Homes	Other agencies	6200165597	1,860.00
12/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200165665	14,574.07
12/06/2017	Mr Stephen Larn	Families & Homes	Payments to private landlords	6200169370	1,168.96
12/06/2017	Personal Security Services	Families & Homes	Hire of transport	6200165571	400.14
12/06/2017	Willis Palmer	Families & Homes	Consultancy - nec	6200165537	4,026.00
12/06/2017	ECASS	Families & Homes	Rent allowance / payment	6200167628	1,705.00
12/06/2017	Waltham Forest College	Families & Homes	Education	6200165567	123,753.67
12/06/2017	High Road Surgery	Families & Homes	Healthcare	6200165636	250
12/06/2017	Dr S Phillips & Dr M R Patel	Families & Homes	Healthcare	6200165731	325
12/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200165516	271.26
12/06/2017	Royal Free Hospital NHSFT	Families & Homes	Contractors	6200089999	-724
12/06/2017	Chelsea & Westminster	Families & Homes	Healthcare	6200165760	626.28
12/06/2017	Royal Free Hospital NHSFT	Families & Homes	Healthcare	6200165819	1,065.00
12/06/2017	Royal Free Hospital NHSFT	Families & Homes	Healthcare	6200166452	2,567.00
12/06/2017	Academy Training and	Families & Homes	Social community care supplies and services	6200165664	1,434.48
12/06/2017	Joseph Clarke School	Families & Homes	Education	6200165546	13,300.00
12/06/2017	P&MM Ltd -Cycleplus	Corporate Expenditure	Contractors	6200169267	1,000.00
12/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200169454	-3909.04
12/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200168779	3,269.19
12/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200153479	3,909.04
12/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200169430	4,438.85
12/06/2017	PB's Independent Deliveries	Corporate Development	Activities & events	6200169377	432
12/06/2017	Keepmoat	Capital Schemes	Planned building works	6200168165	34,848.00
12/06/2017	Keepmoat	Capital Schemes	Planned building works	6200168166	44,609.00
12/06/2017	Keepmoat	Capital Schemes	Planned building works	6200168164	115,000.00
12/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200168773	40,129.63
12/06/2017	Astoms Limited	Capital Schemes	Refuse collection and disposal	6200165539	996
12/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200169445	235,558.87

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13/06/2017	Trowers & Hamlins	Corporate Development	Legal fees	6200166409	2,652.60
13/06/2017	Trowers & Hamlins	Corporate Development	Legal fees	6200166403	14,400.00
13/06/2017	Smode Limited	Regeneration and Growth	Staff training	6200165728	2,025.00
13/06/2017	Office Depot UK Ltd	Regeneration and Growth	Printing and stationery	6200166099	426.67
13/06/2017	NewSchools (Leyton) Ltd	Property and Asset Management	Education - NEC	6200169585	836.6
13/06/2017	NewSchools (Leyton) Ltd	Property and Asset Management	Pfi pass through costs	6200169612	2,636.17
13/06/2017	JGP Resourcing Ltd	Property and Asset Management	Consultants	6200165765	47,193.60
13/06/2017	Civica UK Ltd	Neighbourhoods & Commercial Services	Computer software	6200167126	297
13/06/2017	Dodo Forensics Ltd	Neighbourhoods & Commercial Services	Other professional fees	6200165750	343.6
13/06/2017	Royal Haskoning DHV	Neighbourhoods & Commercial Services	Consultants	6200166537	1,020.00
13/06/2017	Parking Associates Limited	Neighbourhoods & Commercial Services	Consultancy - nec	6200165965	420
13/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200166066	4,000.67
13/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200166203	4,914.18
13/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200166201	39,835.46
13/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200166202	39,835.46
13/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200166065	41,893.20
13/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200166063	415,604.40
13/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200166064	415,604.40
13/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Clothing and uniform	6200169604	793.87
13/06/2017	Automotive Leasing	Neighbourhoods & Commercial Services	Leasing charges	6200166871	277.19
13/06/2017	Egbert H Taylor & Co.Ltd	Neighbourhoods & Commercial Services	Equipment	6200165971	8,049.86
13/06/2017	Egbert H Taylor & Co.Ltd	Neighbourhoods & Commercial Services	Equipment	6200166363	9,998.29
13/06/2017	Forest Recycling Project Ltd	Neighbourhoods & Commercial Services	Recycling	6200168718	322.56
13/06/2017	Forest Recycling Project Ltd	Neighbourhoods & Commercial Services	Recycling	6200168803	322.56
13/06/2017	Forest Recycling Project Ltd	Neighbourhoods & Commercial Services	Recycling	6200168724	332.64
13/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200166293	799.57
13/06/2017	Bolinda UK Ltd	Neighbourhoods & Commercial Services	Audio visual aids	6200166476	1,278.00
13/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200165685	2,200.72
13/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200165684	3,069.29
13/06/2017	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200169421	24,745.06
13/06/2017	Gristwood and Toms Limited	Neighbourhoods & Commercial Services	Fixtures and fittings	6200166368	494.75
13/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200166397	714
13/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200166478	714
13/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200166479	714
13/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200166188	1,071.60
13/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200166395	1,071.60
13/06/2017	DSI Billing Services Ltd	Finance & Governance	Postage	6200166506	3,732.66
13/06/2017	Mag:Net Solutions Ltd	Finance & Governance	Computer software	6200166279	7,008.00
13/06/2017	Dignity Funerals Ltd	Finance & Governance	Other professional fees	6200165820	3,917.00
13/06/2017	Headstart Corporate Clothing	Finance & Governance	Clothing and uniform	6200166114	1,190.04
13/06/2017	Prepaid Financial Services Ltd	Families & Homes	Licence costs	6200169428	3,683.05

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13/06/2017	Prepaid Financial Services Ltd	Families & Homes	Licence costs	6200169410	3,747.06
13/06/2017	Corporate Document Services Ltd	Families & Homes	Internal reprographics	6200166983	830.52
13/06/2017	Corporate Document Services Ltd	Families & Homes	Internal reprographics	6200166984	7,041.45
13/06/2017	The Oyster Partnership Limited	Families & Homes	Agency staff	6200169625	-2700
13/06/2017	HATC Ltd	Families & Homes	Staff training	6200165961	714
13/06/2017	The Oyster Partnership Limited	Families & Homes	Agency staff	6200157080	2,700.00
13/06/2017	The Oyster Partnership Limited	Families & Homes	Agency staff	6200166005	2,700.00
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169652	-630
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169517	588
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169634	630
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169650	855
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169655	855
13/06/2017	N & N Property Management Ltd	Families & Homes	Bed and breakfast rents	6200166228	868
13/06/2017	Atlantic Lodge Ltd	Families & Homes	Bed and breakfast rents	6200169552	930
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169657	1,181.40
13/06/2017	N & N Property Management Ltd	Families & Homes	Bed and breakfast rents	6200166229	1,302.00
13/06/2017	N & N Property Management Ltd	Families & Homes	Bed and breakfast rents	6200166230	1,302.00
13/06/2017	Everest Facilities Management Ltd	Families & Homes	Security services	6200166105	254.09
13/06/2017	Everest Facilities Management Ltd	Families & Homes	Security services	6200166107	465.83
13/06/2017	Everest Facilities Management Ltd	Families & Homes	Security services	6200166106	2,592.00
13/06/2017	Clearway Asbestos Management Ltd	Families & Homes	Special cleansing	6200165821	300
13/06/2017	Trowers & Hamlins	Families & Homes	General materials	6200166405	3,600.00
13/06/2017	Savills (UK) Limited	Families & Homes	Consultancy - nec	6200166394	9,000.00
13/06/2017	Savills (UK) Limited	Families & Homes	Consultancy - nec	6200165944	26,580.00
13/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200169771	-294
13/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200166170	252
13/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200166171	252
13/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200159063	294
13/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200166124	378
13/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200166125	378
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169632	660
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169629	684.9
13/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200166443	768
13/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169656	818.4
13/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200166169	900
13/06/2017	Theori Housing Management Services	Families & Homes	Payments to private landlords	6200169494	1,495.00
13/06/2017	JTC Services Ltd	Families & Homes	Cleaning and domestic supplies	6200166129	1,285.00
13/06/2017	Fergie & Co Ltd	Families & Homes	Weekly allowance	6200168761	289.5
13/06/2017	Fergie & Co Ltd	Families & Homes	Soc serv semi independ accommodation	6200169726	15,715.71
13/06/2017	CDW Limited	Families & Homes	Ict services	6200169608	519.12
13/06/2017	Youth Justice Board for England	Families & Homes	Secure residential units	6200169684	497

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13/06/2017	Youth Justice Board for England	Families & Homes	Secure residential units	6200169686	4,602.00
13/06/2017	Youth Justice Board for England	Families & Homes	Secure residential units	6200169676	1,677.00
13/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200166004	2,000.00
13/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200168626	3,500.00
13/06/2017	Youth Justice Board for England	Families & Homes	Secure residential units	6200169680	5,487.00
13/06/2017	A Wilderness Way Ltd - Residential	Families & Homes	Residential children's homes	6200169683	5,500.00
13/06/2017	Youth Justice Board for England	Families & Homes	Secure residential units	6200169682	14,910.00
13/06/2017	Metropolitan Housing	Families & Homes	Social community care supplies and services	6200166321	38,641.66
13/06/2017	Shared Lives Plus	Families & Homes	Activities & events	6200165962	1,224.00
13/06/2017	Ms Sam Strudwick	Families & Homes	Staff training	6200166119	450
13/06/2017	Kent County Supplies	Families & Homes	Cleaning and domestic supplies	6200166533	329.12
13/06/2017	Terminex Ltd. Pest Control Services	Families & Homes	Animal upkeep	6200165763	354
13/06/2017	APS Limited	Families & Homes	Trees & shrubs maintenance	6200168692	398.65
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165682	277.51
13/06/2017	Fresh n Fruity (uk) ltd	Families & Homes	Provisions	6200169411	38,447.53
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165909	287.8
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166094	255.42
13/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200165936	265.63
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166080	575.43
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165674	336.49
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165673	468.18
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165710	462.07
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166095	356.73
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166090	490.28
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169714	294.82
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166096	347.71
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165913	270.45
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165906	343.08
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165898	695.85
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165893	812.07
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166085	269.99
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165681	426.49
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165915	252.5
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165892	629.82
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165708	264.53
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165911	457.76
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165677	380.02
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165901	308.69
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166082	475.02
13/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200165706	435.38
13/06/2017	Gatenby Sanderson Limited	Families & Homes	Staff advertising	6200166111	3,200.00

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13/06/2017	Rosanna Homes	Families & Homes	Asylum seekers	6200169615	389.5
13/06/2017	Rosanna Homes	Families & Homes	Asylum seekers	6200169614	509.5
13/06/2017	Fergie & Co Ltd	Families & Homes	Soc serv semi independ accommodation	6200166515	3,214.20
13/06/2017	Silver Birch Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200169520	3,993.43
13/06/2017	Silver Birch Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200169538	3,993.43
13/06/2017	Jessica Spenceley	Families & Homes	Adoption & support grant	6200169635	-944.18
13/06/2017	Jessica Spenceley	Families & Homes	Adoption & support grant	6200166115	944.18
13/06/2017	UK Care Partnership Ltd	Families & Homes	Soc serv semi independ accommodation	6200168788	3,979.43
13/06/2017	UK Care Partnership Ltd	Families & Homes	Soc serv semi independ accommodation	6200168786	5,086.75
13/06/2017	UK Care Partnership Ltd	Families & Homes	Soc serv semi independ accommodation	6200168787	5,086.75
13/06/2017	UK Care Partnership Ltd	Families & Homes	Soc serv semi independ accommodation	6200168785	5,178.82
13/06/2017	TSS London	Families & Homes	Soc serv semi independ accommodation	6200168793	4,426.83
13/06/2017	Fergie & Co Ltd	Families & Homes	Soc serv semi independ accommodation	6200166137	642.84
13/06/2017	Brighter Futures Foster Care Ltd	Families & Homes	Other agencies	6200165327	1,680.00
13/06/2017	Soaring Heights Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200169670	2,485.57
13/06/2017	Acorn Homes (Group) Ltd	Families & Homes	Soc serv semi independ accommodation	6200168858	2,828.64
13/06/2017	Anchor Foster Care Services Ltd	Families & Homes	Other agencies	6200143549	3,250.66
13/06/2017	Nexus Fostering Limited	Families & Homes	Other agencies	6200169672	3,554.15
13/06/2017	Nexus Fostering Limited	Families & Homes	Other agencies	6200169674	3,554.15
13/06/2017	Nexus Fostering Limited	Families & Homes	Other agencies	6200169675	3,554.15
13/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165085	3,697.99
13/06/2017	Nexus Fostering Limited	Families & Homes	Other agencies	6200169671	3,816.10
13/06/2017	UK Care Partnership Ltd	Families & Homes	Soc serv semi independ accommodation	6200168790	3,832.18
13/06/2017	Compass Fostering London Ltd	Families & Homes	Other agencies	6200169420	3,929.40
13/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200165086	5,292.94
13/06/2017	Fergie & Co Ltd	Families & Homes	Soc serv semi independ accommodation	6200166136	3,214.20
13/06/2017	Fergie & Co Ltd	Families & Homes	Soc serv semi independ accommodation	6200166516	3,214.20
13/06/2017	Promo2U Ltd	Families & Homes	Activities & events	6200168844	252
13/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200169626	-4150.08
13/06/2017	Vanity Care Ltd	Families & Homes	Commisioned home care	6200169643	-430.69
13/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200168903	4,150.08
13/06/2017	Vanity Care Ltd	Families & Homes	Commisioned home care	6200168670	5,127.60
13/06/2017	Medacs Homecare	Families & Homes	Commisioned home care	6200168542	5,974.35
13/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200168673	17,679.59
13/06/2017	Jessica Spenceley	Families & Homes	Adoption & support grant	6200169636	944.18
13/06/2017	Placement Support Limited	Families & Homes	Consultancy - nec	6200165747	1,417.20
13/06/2017	Resources for Autism	Families & Homes	Social community care supplies and services	6200166535	9,691.63
13/06/2017	Public Policy Exchange Limited	Families & Homes	Staff training	6200165762	508.8
13/06/2017	Totally Education LLP	Families & Homes	Education - NEC	6200166138	1,680.00
13/06/2017	Cambian Autism	Families & Homes	School fees	6200169619	-50133.56
13/06/2017	National Teaching & Advisory	Families & Homes	Other educational fees	6200165963	1,237.50

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13/06/2017	Leytonstone Community Pre-School	Families & Homes	Other educational fees	6200168205	9,536.13
13/06/2017	Cambian Autism	Families & Homes	School fees	6200138664	50,133.56
13/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200169772	-1883.56
13/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200134567	1,883.56
13/06/2017	UK Care Partnership Ltd	Families & Homes	Soc serv semi independ accommodation	6200168789	1,341.37
13/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200166122	308.37
13/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200166398	1,156.32
13/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200168768	1,194.86
13/06/2017	The Artemis Team	Families & Homes	Soc serv semi independ accommodation	6200166579	3,919.10
13/06/2017	The Artemis Team	Families & Homes	Soc serv semi independ accommodation	6200166584	6,372.00
13/06/2017	Croydon Council	Families & Homes	Other local authorities	6200166134	2,801.40
13/06/2017	Education London	Families & Homes	Education - NEC	6200166536	2,340.00
13/06/2017	Ms Fatma Yusuf	Families & Homes	Payments to private landlords	6200169413	1,350.74
13/06/2017	Everything everywhere	Families & Homes	Mobile phone costs	6200166153	286.8
13/06/2017	Solace Womes's Aid	Families & Homes	Rent allowance / payment	6200166117	803.16
13/06/2017	Praxis Community Projects Ltd	Families & Homes	Rent allowance / payment	6200166141	1,380.00
13/06/2017	Praxis Community Projects Ltd	Families & Homes	Rent allowance / payment	6200166142	1,380.00
13/06/2017	Praxis Community Projects Ltd	Families & Homes	Rent allowance / payment	6200166143	1,380.00
13/06/2017	Praxis Community Projects Ltd	Families & Homes	Rent allowance / payment	6200166144	1,380.00
13/06/2017	Placement Support Limited	Families & Homes	Consultancy - nec	6200166140	1,530.60
13/06/2017	Woodside Pharmacy	Families & Homes	Healthcare	6200169665	299.48
13/06/2017	Harrow Road GP Practice	Families & Homes	Healthcare	6200168981	3,775.00
13/06/2017	Royal Free Hospital NHSFT	Families & Homes	Healthcare	6200169436	2,568.00
13/06/2017	HENRY - Healthy Eating & Nutrition	Families & Homes	Healthcare	6200166113	291.97
13/06/2017	HENRY - Healthy Eating & Nutrition	Families & Homes	Healthcare	6200166453	775.61
13/06/2017	Dolly Dimples Event's Ltd	Families & Homes	Activities & events	6200166326	6,145.00
13/06/2017	Passion8 Caterers Ltd	Families & Homes	Provisions	6200168850	250.8
13/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200169450	3,909.04
13/06/2017	Firmstep	Corporate Development	Data centre hosting	6200165997	18,423.99
13/06/2017	Wilding Sound Ltd	Corporate Development	Other surveys	6200165975	447.6
13/06/2017	OMG Media (London) Ltd	Corporate Development	Other surveys	6200166002	2,400.00
13/06/2017	Odel Jeffries	Corporate Development	Other surveys	6200165949	771.19
13/06/2017	Crown Fine Art	Corporate Development	Other surveys	6200165964	1,002.00
13/06/2017	Bookspeed	Corporate Development	Publications	6200166359	1,425.89
13/06/2017	Le Chateau Textiles Ltd	Corporate Development	Publications	6200166384	4,088.10
13/06/2017	Local Government Information	Corporate Development	Staff training	6200166270	854.4
13/06/2017	FFT Education Ltd	Corporate Development	Education - NEC	6200165746	21,513.60
13/06/2017	Gravitas Recruitment Group Limited	Corporate Development	Staff advertising	6200165740	2,250.00
13/06/2017	Astoms Limited	Capital Schemes	Refuse collection and disposal	6200165745	12,600.00
13/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200165984	20,568.29
13/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200165982	7,212.68

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13/06/2017	London Wildlife Trust	Capital Schemes	Delivery services	6200166174	1,506.74
13/06/2017	London Wildlife Trust	Capital Schemes	Delivery services	6200166543	3,731.86
13/06/2017	London Wildlife Trust	Capital Schemes	Delivery services	6200166555	4,430.40
13/06/2017	London Wildlife Trust	Capital Schemes	Delivery services	6200166567	4,800.00
13/06/2017	London Wildlife Trust	Capital Schemes	Delivery services	6200166568	5,053.39
13/06/2017	Factory Settings Ltd	Capital Schemes	General materials	6200169084	10,986.00
13/06/2017	Kinnear Landscape Architects Ltd	Capital Schemes	Consultants	6200166581	11,646.00
13/06/2017	Kinnear Landscape Architects Ltd	Capital Schemes	Consultants	6200166132	1,080.00
13/06/2017	Clearway Asbestos Management Ltd	Capital Schemes	Special cleansing	6200165861	312
13/06/2017	Clearway Asbestos Management Ltd	Capital Schemes	Special cleansing	6200165866	312
13/06/2017	Clearway Asbestos Management Ltd	Capital Schemes	Special cleansing	6200166945	540
13/06/2017	Clearway Asbestos Management Ltd	Capital Schemes	Special cleansing	6200166091	696
13/06/2017	Adamson's Laboratory	Capital Schemes	Special cleansing	6200166441	1,314.00
13/06/2017	Enquin Environmental Limited	Capital Schemes	Non specific building repairs and maintenance	6200166281	5,403.60
13/06/2017	Adamson's Laboratory	Capital Schemes	Special cleansing	6200166944	5,424.00
13/06/2017	Mitre Construction Co Ltd	Capital Schemes	Non specific building repairs and maintenance	6200166139	330
13/06/2017	Clearway Asbestos Management Ltd	Capital Schemes	Special cleansing	6200165752	2,754.00
13/06/2017	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200165293	3,709.20
13/06/2017	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200165285	915.6
13/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200169700	79,601.48
13/06/2017	Kier Integrated Services Limited	Capital Schemes	Grounds maintenance - general	6200156971	3,621.61
13/06/2017	Kier Integrated Services Limited	Capital Schemes	Grounds maintenance - general	6200151964	707.15
14/06/2017	Byfleet Investments Limited	Property and Asset Management	Financial services	6200169805	-3801.91
14/06/2017	K E Hibberd Limited	Property and Asset Management	Financial services	6200169409	900
14/06/2017	Byfleet Investments Limited	Property and Asset Management	Financial services	6200169806	3,801.91
14/06/2017	Byfleet Investments Limited	Property and Asset Management	Financial services	6200161677	3,801.91
14/06/2017	K E Hibberd Limited	Property and Asset Management	Financial services	6200169305	9,500.00
14/06/2017	FPS (Forensic Pathology Services)	Neighbourhoods & Commercial Services	Other professional fees	6200159974	384.12
14/06/2017	FPS (Forensic Pathology Services)	Neighbourhoods & Commercial Services	Other professional fees	6200161827	445.14
14/06/2017	FPS (Forensic Pathology Services)	Neighbourhoods & Commercial Services	Other professional fees	6200161155	604.44
14/06/2017	Office Depot UK Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200166442	469.37
14/06/2017	Institute of Cemetery & Crematorium	Neighbourhoods & Commercial Services	Financial services	6200169662	2,066.80
14/06/2017	Reach-Data Ltd	Finance & Governance	General materials	6200170050	-1200
14/06/2017	Reach-Data Ltd	Finance & Governance	General materials	6200161396	1,200.00
14/06/2017	Imosphere Ltd	Families & Homes	Financial services	6200168207	14,328.26
14/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200170107	-807.5
14/06/2017	Stone Lodge Hotels	Families & Homes	Bed and breakfast rents	6200170109	-1550
14/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200156998	807.5
14/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169659	990
14/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169666	990
14/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169667	990

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14/06/2017	Stone Lodge Hotels	Families & Homes	Bed and breakfast rents	6200160064	1,550.00
14/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169730	1,650.00
14/06/2017	British Telecommunications plc	Families & Homes	Telephone costs	6200169768	267.33
14/06/2017	Everest Facilities Management Ltd	Families & Homes	Security services	6200166467	3,064.32
14/06/2017	Lodge Group Care UK Ltd	Families & Homes	Residential children's homes	6200164606	11,138.70
14/06/2017	Lodge Group Care UK Ltd	Families & Homes	Residential children's homes	6200164607	11,138.70
14/06/2017	William White Meats Ltd	Families & Homes	Provisions	6200169353	303.5
14/06/2017	William White Meats Ltd	Families & Homes	Provisions	6200169348	318.29
14/06/2017	William White Meats Ltd	Families & Homes	Provisions	6200169354	342.36
14/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200169475	3,689.93
14/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200169773	1,883.56
14/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200169474	1,703.76
14/06/2017	O-Regen - Epicentre	Families & Homes	Hire of rooms/halls	6200169839	300
14/06/2017	Miss Fusun Aygun	Families & Homes	Payments to private landlords	6200169742	481.01
14/06/2017	Mr Robert Shodeke	Families & Homes	Payments to private landlords	6200170091	915.24
14/06/2017	Mr Stephen Larn	Families & Homes	Payments to private landlords	6200169658	976.26
14/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200169644	1,633.67
14/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200169645	1,633.67
14/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200169646	1,633.67
14/06/2017	Heathcote Secondary School	Families & Homes	Education	6200169867	4,941.00
14/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200169898	-3269.19
14/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200169664	3,269.19
14/06/2017	New Overseas Traders (The India	Corporate Development	Publications	6200169926	-806.69
14/06/2017	New Overseas Traders (The India	Corporate Development	Publications	6200169416	806.69
14/06/2017	Bloom Procurement Services Ltd	Corporate Development	Consultants	6200168916	15,339.24
14/06/2017	Keepmoat	Capital Schemes	Planned building works	6200169620	452,159.56
14/06/2017	Thames Water Commercial Services Li	Capital Schemes	Non specific building repairs and maintenance	6200169760	24,000.00
15/06/2017	Floyd & Son Funeral Directors	Neighbourhoods & Commercial Services	Other professional fees	6200157204	2,790.00
15/06/2017	Floyd & Son Funeral Directors	Neighbourhoods & Commercial Services	Other professional fees	6200157201	5,050.00
15/06/2017	T Cribb & Sons	Neighbourhoods & Commercial Services	Other professional fees	6200168987	2,485.00
15/06/2017	Floyd & Son Funeral Directors	Neighbourhoods & Commercial Services	Other professional fees	6200161781	1,005.00
15/06/2017	Floyd & Son Funeral Directors	Neighbourhoods & Commercial Services	Other professional fees	6200166520	3,340.00
15/06/2017	Promo2U Ltd	Neighbourhoods & Commercial Services	Activities & events	6200168739	1,656.00
15/06/2017	Urbaser Ltd	Neighbourhoods & Commercial Services	Contractors	6200170119	18,710.12
15/06/2017	UK Power Networks (Operations) Ltd	Neighbourhoods & Commercial Services	Contractors	6200169842	1,966.80
15/06/2017	CapacityGrid	Finance & Governance	Financial services	6200170180	2,450.15
15/06/2017	CDW Limited	Finance & Governance	General materials	6200168823	310.8
15/06/2017	CoSector Limited	Finance & Governance	Staff training	6200170076	2,003.72
15/06/2017	Nowmedical	Families & Homes	Healthcare-NEC	6200169970	1,962.00
15/06/2017	Nowmedical	Families & Homes	Healthcare-NEC	6200169965	3,114.00
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169931	990

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15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169932	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169933	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169934	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169935	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169936	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169937	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169938	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169940	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169941	990
15/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169942	990
15/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169892	638
15/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169907	1,302.00
15/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169943	1,395.00
15/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169905	1,550.00
15/06/2017	Midos Management Co Ltd	Families & Homes	Almo-formerly tenant management	6200169947	1,674.00
15/06/2017	Forest Homes London Limited	Families & Homes	Bed and breakfast rents	6200169893	42,906.50
15/06/2017	William White Meats Ltd	Families & Homes	Provisions	6200169982	344.76
15/06/2017	Davies Lane Primary School	Families & Homes	Education - NEC	6200169251	4,550.00
15/06/2017	By The Bridge Ltd	Families & Homes	Other agencies	6200170176	4,551.13
15/06/2017	Medigold Health Consultancy Ltd	Families & Homes	General materials	6200170066	9,590.00
15/06/2017	Remark Ltd	Families & Homes	Social community care supplies and services	6200169575	655.5
15/06/2017	Nazma Jalil	Families & Homes	Consultancy - nec	6200169961	366
15/06/2017	Nazma Jalil	Families & Homes	Consultancy - nec	6200169963	369.6
15/06/2017	Forefront Services Ltd	Families & Homes	Cleaning and domestic supplies	6200168915	3,445.84
15/06/2017	Osborne Property Services Limited	Families & Homes	Repairs & maintenance - void properties	6200167943	17,024.57
15/06/2017	Osborne Property Services Limited	Families & Homes	Non specific building repairs and maintenance	6200167942	43,078.91
15/06/2017	Osborne Property Services Limited	Families & Homes	Non specific building repairs and maintenance	6200167608	74,403.43
15/06/2017	Osborne Property Services Limited	Families & Homes	Non specific building repairs and maintenance	6200167609	164,233.39
15/06/2017	Capita Business Services Ltd	Families & Homes	Computer software	6200169804	13,730.18
15/06/2017	Medigold Health Consultancy Ltd	Corporate Development	Healthcare	6200170053	4,110.00
15/06/2017	Bloom Procurement Services Ltd	Corporate Development	Consultants	6200168919	6,000.00
15/06/2017	New Overseas Traders (The India	Corporate Development	Publications	6200169927	806.69
15/06/2017	Keepmoat	Capital Schemes	Planned building works	6200170197	104,480.87
15/06/2017	Wood Street Walls CIC	Capital Schemes	Arts & leisure services - nec	6200168674	5,000.00
16/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200170579	-1400
16/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200153938	1,400.00
19/06/2017	Race Equality Foundation	Families & Homes	Social community care supplies and services	6200166336	8,771.00
19/06/2017	CDW Limited	Regeneration and Growth	lct services	6200170601	1,152.00
19/06/2017	Corporate Document Services Ltd	Regeneration and Growth	Printing and stationery	6200166504	288
19/06/2017	BSG Ecology	Regeneration and Growth	Consultants	6200166775	700.8
19/06/2017	Everything everywhere	Regeneration and Growth	Mobile phone costs	6200170179	434.4

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19/06/2017	Jan Kattein Architects Ltd	Regeneration and Growth	Contractors	6200166288	9,026.71
19/06/2017	Amey Community Limited	Property and Asset Management	Contractors	6200170679	33,148.25
19/06/2017	Amey Community Limited	Property and Asset Management	Contractors	6200170680	316,297.14
19/06/2017	Premier Business Audio Ltd	Neighbourhoods & Commercial Services	Ict services	6200170715	5,796.00
19/06/2017	RICOH UK Ltd	Neighbourhoods & Commercial Services	Computer hardware	6200166456	686.36
19/06/2017	VP Bastion Limited	Neighbourhoods & Commercial Services	Facilities & management services - nec	6200166271	695.72
19/06/2017	The Restart Project	Neighbourhoods & Commercial Services	Activities & events	6200166731	1,725.00
19/06/2017	Enfield Skips Ltd	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200166342	630
19/06/2017	Automotive Leasing	Neighbourhoods & Commercial Services	Vehicle management	6200170331	277.19
19/06/2017	Kier Services - Environmental	Neighbourhoods & Commercial Services	Contractors	6200166496	17,678.35
19/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	General materials	6200166498	287.1
19/06/2017	RICOH UK Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200166881	1,731.25
19/06/2017	Bolinda UK Ltd	Neighbourhoods & Commercial Services	Audio visual aids	6200166773	532.67
19/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200166513	5,436.00
19/06/2017	Everything everywhere	Neighbourhoods & Commercial Services	Telephone costs	6200166343	285.6
19/06/2017	Everything everywhere	Neighbourhoods & Commercial Services	Telephone costs	6200166735	286.8
19/06/2017	Safeplay Playground Services Limite	Neighbourhoods & Commercial Services	Sports & playground equipment	6200166344	1,015.20
19/06/2017	Penna PLC	Neighbourhoods & Commercial Services	Advertising (non staff)	6200168828	686.4
19/06/2017	Toner Graphics Ltd	Neighbourhoods & Commercial Services	Equipment	6200166482	613.44
19/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200166500	1,226.76
19/06/2017	Dennis Lock & Key Ltd	Neighbourhoods & Commercial Services	Highways equipment & materials	6200169082	300
19/06/2017	Corporate Document Services Ltd	Finance & Governance	Printing and stationery	6200166778	300
19/06/2017	RICOH UK Ltd	Finance & Governance	Equipment	6200166757	874.25
19/06/2017	Victoria Pink	Finance & Governance	Financial services	6200166728	341.83
19/06/2017	Office Depot UK Ltd	Finance & Governance	Printing and stationery	6200166861	279.5
19/06/2017	The Event Safety Advisors Ltd	Finance & Governance	General materials	6200166468	489.6
19/06/2017	Lovelock & Taylour Ltd	Finance & Governance	Electrical goods	6200166531	3,814.98
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200169930	-265.89
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200166601	265.9
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200166598	307.18
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200166596	390.68
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200166595	407.01
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200166599	520.27
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200166592	541.71
19/06/2017	Argos Ltd	Finance & Governance	General materials	6200166593	553.21
19/06/2017	Hampton's Resourcing Limited	Families & Homes	Consultants	6200166448	5,508.00
19/06/2017	Office Depot UK Ltd	Families & Homes	Printing and stationery	6200166628	330.7
19/06/2017	Chingford Kennels & Cattery	Families & Homes	Removal expenses fees	6200170255	480.5
19/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200170724	-1650
19/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200170242	252
19/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200170243	899

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19/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200170684	270
19/06/2017	Oliver Landon Limited	Families & Homes	Bed and breakfast rents	6200169891	924
19/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200170595	930
19/06/2017	London Property Online Ltd	Families & Homes	Bed and breakfast rents	6200166474	966
19/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200169477	1,174.20
19/06/2017	Atlantic Lodge Ltd	Families & Homes	Bed and breakfast rents	6200169551	1,227.60
19/06/2017	Atlantic Lodge Ltd	Families & Homes	Bed and breakfast rents	6200169550	1,264.80
19/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200137163	1,650.00
19/06/2017	Rent Connect Limited	Families & Homes	Bed and breakfast rents	6200170055	1,860.00
19/06/2017	Forest Homes London Limited	Families & Homes	Bed and breakfast rents	6200170232	39,934.00
19/06/2017	Ove Arup & Partners Ltd	Families & Homes	Consultancy - nec	6200166473	6,183.60
19/06/2017	Explore Independence Ltd	Families & Homes	Weekly allowance	6200168302	289.5
19/06/2017	Office Depot UK Ltd	Families & Homes	Printing and stationery	6200166631	281.09
19/06/2017	Barnardo's	Families & Homes	Respite care	6200170260	1,830.32
19/06/2017	Waltham Forest College	Families & Homes	Hire of rooms/halls	6200166345	351.6
19/06/2017	C T Plus Limited	Families & Homes	Hire from vehicle pool	6200169460	42,500.00
19/06/2017	Waltham Forest Community	Families & Homes	Hire of transport	6200169469	4,300.00
19/06/2017	Unique Training Solutions Ltd	Families & Homes	Staff training	6200166333	1,440.00
19/06/2017	Ms Sam Strudwick	Families & Homes	Staff training	6200166291	2,250.00
19/06/2017	Van-Haaren & Son	Families & Homes	Electrical goods	6200166608	349
19/06/2017	RICOH UK Ltd	Families & Homes	Printing and stationery	6200166445	500.68
19/06/2017	JLA Total Care Ltd	Families & Homes	Cleaning equipment	6200166663	682.13
19/06/2017	Van-Haaren & Son	Families & Homes	Electrical goods	6200166884	279.99
19/06/2017	CDW Limited	Families & Homes	Ict services	6200170137	282.17
19/06/2017	Van-Haaren & Son	Families & Homes	Electrical goods	6200166780	349.99
19/06/2017	Nisbets	Families & Homes	Catering - NEC	6200166494	925.89
19/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200166289	251.83
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166249	444.92
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166241	528.05
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166621	393.9
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166233	316.71
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166711	431.41
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166605	908.64
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166283	344.71
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166490	256.93
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166606	329.16
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166242	274.16
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166756	452.85
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166619	253.5
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166243	1,290.28
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166659	654.49

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19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166635	590.44
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166750	334.49
19/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning and domestic supplies	6200166633	474.02
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166754	796.78
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166471	282.61
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166278	441.08
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166252	552.03
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166234	336.74
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166248	282.2
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166280	520.16
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166274	276.24
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166247	362.85
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166733	341.68
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166737	553.29
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166245	707.36
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166719	992.42
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166237	274.92
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166286	898.04
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166739	451.84
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166240	535.2
19/06/2017	Bishop Sports and Leisure Ltd	Families & Homes	Equipment	6200166509	308.4
19/06/2017	CIA Fire and Security Ltd	Families & Homes	Other professional fees	6200166691	338.26
19/06/2017	CIA Fire and Security Ltd	Families & Homes	Other professional fees	6200166349	391.2
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166734	273.93
19/06/2017	Strictly Education Ltd	Families & Homes	Education - NEC	6200166772	315.9
19/06/2017	Atlantic Lodge Ltd	Families & Homes	Asylum seekers	6200169697	289.5
19/06/2017	Supporting Young Futures (SYF)	Families & Homes	Soc serv semi independ accommodation	6200170667	3,689.93
19/06/2017	Atlantic Lodge Ltd	Families & Homes	Soc serv semi independ accommodation	6200170252	3,892.92
19/06/2017	Atlantic Lodge Ltd	Families & Homes	Soc serv semi independ accommodation	6200170254	3,892.92
19/06/2017	Credo Care Ltd	Families & Homes	Other agencies	6200170361	6,700.34
19/06/2017	Kindercare Fostering	Families & Homes	Other agencies	6200170114	785.7
19/06/2017	TSS London	Families & Homes	Soc serv semi independ accommodation	6200170676	2,167.54
19/06/2017	Fostering Outcomes Limited	Families & Homes	Other agencies	6200166762	3,172.23
19/06/2017	Select Fostercare Services Limited	Families & Homes	Other agencies	6200166204	3,535.80
19/06/2017	Select Fostercare Services Limited	Families & Homes	Other agencies	6200166699	3,653.66
19/06/2017	Select Fostercare Services Limited	Families & Homes	Other agencies	6200170069	3,653.66
19/06/2017	Select Fostercare Services Limited	Families & Homes	Other agencies	6200170074	3,720.00
19/06/2017	Nexus Fostering Limited	Families & Homes	Other agencies	6200169833	3,816.10
19/06/2017	4 CSR Services Ltd	Families & Homes	Soc serv semi independ accommodation	6200170599	4,226.54
19/06/2017	By The Bridge Ltd	Families & Homes	Other agencies	6200170699	4,702.83
19/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200170343	5,122.20

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19/06/2017	Atlantic Lodge Ltd	Families & Homes	Asylum seekers	6200169698	289.5
19/06/2017	Atlantic Lodge Ltd	Families & Homes	Soc serv semi independ accommodation	6200170253	1,660.92
19/06/2017	Trinity London Care	Families & Homes	Commisioned day care	6200169781	3,120.00
19/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200170703	-4506.17
19/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200168875	-5211.88
19/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200169757	563.04
19/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200169759	563.04
19/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200169750	1,619.52
19/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200169738	1,813.30
19/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200169733	2,002.50
19/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200168853	2,400.00
19/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200168854	2,400.00
19/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200168855	2,400.00
19/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200168856	2,400.00
19/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200169743	2,431.58
19/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200169756	2,883.76
19/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200169412	3,001.24
19/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200169627	4,150.08
19/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200168756	4,506.17
19/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200169362	5,340.07
19/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200169361	5,376.85
19/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200169564	17,193.66
19/06/2017	Prospects Services	Families & Homes	Contractors	6200166687	3,360.00
19/06/2017	Prospects Services	Families & Homes	Contractors	6200166688	6,300.00
19/06/2017	St Andrews Pre-School	Families & Homes	Other educational fees	6200166692	8,113.05
19/06/2017	Cornerstone Under 5's	Families & Homes	Education	6200170732	4,470.00
19/06/2017	Fostering Outcomes Limited	Families & Homes	Other agencies	6200166620	-960
19/06/2017	Fostering Outcomes Limited	Families & Homes	Other agencies	6200166760	1,753.67
19/06/2017	Explore Independence Ltd	Families & Homes	Soc serv semi independ accommodation	6200168301	3,764.33
19/06/2017	Explore Independence Ltd	Families & Homes	Soc serv semi independ accommodation	6200168370	5,624.33
19/06/2017	C T Plus Limited	Families & Homes	Hire of transport	6200170251	181,274.00
19/06/2017	O-Regen - Epicentre	Families & Homes	Hire of rooms/halls	6200170095	315
19/06/2017	O-Regen - Epicentre	Families & Homes	Hire of rooms/halls	6200170094	450
19/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Social community care supplies and services	6200170353	258.5
19/06/2017	O-Regen - Epicentre	Families & Homes	Hire of rooms/halls	6200170369	300
19/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Social community care supplies and services	6200170355	324
19/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Social community care supplies and services	6200170354	607.5
19/06/2017	Lorraine Manford	Families & Homes	Education - NEC	6200166672	1,320.00
19/06/2017	British Telecommunications plc	Families & Homes	Telephone costs	6200170716	301.68
19/06/2017	Blackways Ltd	Families & Homes	Payments to private landlords	6200170077	322
19/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200169889	540.02

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19/06/2017	Miriam Boyce	Families & Homes	Payments to private landlords	6200170185	724.26
19/06/2017	Ms Samantha Jess	Families & Homes	Payments to private landlords	6200170080	746.25
19/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200170062	748.41
19/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170548	752.83
19/06/2017	Eastville Estates Ltd	Families & Homes	Almo-formerly tenant management	6200170370	756.3
19/06/2017	Mr Kwaku Kyei-Boadu	Families & Homes	Payments to private landlords	6200170085	896.52
19/06/2017	Miss Heather Blackett	Families & Homes	Payments to private landlords	6200170072	905.32
19/06/2017	Mr Dariusz Skoczylas	Families & Homes	Payments to private landlords	6200170090	915.24
19/06/2017	Miss Syeda Mateen	Families & Homes	Payments to private landlords	6200170071	925.21
19/06/2017	Mrs Georgina Lesley Oates &	Families & Homes	Payments to private landlords	6200170081	925.21
19/06/2017	Smartrose Estates Ltd	Families & Homes	Payments to private landlords	6200170054	935.18
19/06/2017	IQ Property Development Constructio	Families & Homes	Payments to private landlords	6200170130	945.1
19/06/2017	Eastville Estates Ltd	Families & Homes	Payments to private landlords	6200170067	955.07
19/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200170060	1,090.60
19/06/2017	Ms Najma Hussain	Families & Homes	Payments to private landlords	6200170079	1,105.77
19/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200170537	1,106.00
19/06/2017	Mr Liquat Khan	Families & Homes	Payments to private landlords	6200170065	1,141.44
19/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200170538	1,142.61
19/06/2017	Mr Billy Parr	Families & Homes	Payments to private landlords	6200170087	1,144.09
19/06/2017	Mr Peter Haynes	Families & Homes	Payments to private landlords	6200170073	1,156.52
19/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200170061	1,181.40
19/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200170539	1,323.00
19/06/2017	Mrs Djanan Kartal	Families & Homes	Payments to private landlords	6200169648	1,324.57
19/06/2017	Mr Panayiotis Artemiou	Families & Homes	Payments to private landlords	6200169660	1,472.02
19/06/2017	Dr I M Ismail	Families & Homes	Payments to private landlords	6200170364	1,616.77
19/06/2017	The Mellows	Families & Homes	Social community care supplies and services	6200166347	745.74
19/06/2017	Osborne Property Services Limited	Families & Homes	Non specific building repairs and maintenance	6200169637	76,398.50
19/06/2017	Osborne Property Services Limited	Families & Homes	Repairs & maintenance - void properties	6200168546	128,403.19
19/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166730	969.2
19/06/2017	AME TeamWorks	Families & Homes	Healthcare	6200166350	294
19/06/2017	CDW Limited	Families & Homes	Ict services	6200170136	752.21
19/06/2017	Little Angel Theatre	Families & Homes	Activities & events	6200166777	1,209.60
19/06/2017	Connaught School for Girls Academy	Families & Homes	Education	6200166505	3,837.00
19/06/2017	Walthamstow School for Girls	Families & Homes	Education	6200166480	4,151.00
19/06/2017	Kelmscott Secondary School	Families & Homes	Education	6200166495	5,309.00
19/06/2017	Zoe Taylor	Families & Homes	Legal fees	6200166768	480
19/06/2017	Miss Joy Brereton	Families & Homes	Legal fees	6200166874	900
19/06/2017	Trinity Mirror Printing Watford Ltd	Corporate Development	Printing and stationery	6200170096	3,909.04
19/06/2017	Civica UK Ltd	Corporate Development	Ict services	6200166527	261.6
19/06/2017	Lynette Linton	Corporate Development	Activities & events	6200166352	800
19/06/2017	Poppy Flint	Corporate Development	Activities & events	6200166686	2,104.00

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19/06/2017	RICOH UK Ltd	Corporate Development	Equipment	6200166740	308.71
19/06/2017	Lucy Harrison	Corporate Development	Publications	6200166689	450
19/06/2017	Lucy Rainbow	Corporate Development	Other educational fees	6200169338	250
19/06/2017	O Street Limited	Corporate Development	Other surveys	6200167926	4,800.00
19/06/2017	CDW Limited	Corporate Development	Consultants	6200170183	5,839.55
19/06/2017	The HR Lounge Ltd	Corporate Development	Staff training	6200166484	598.8
19/06/2017	Passion8 Caterers Ltd	Corporate Development	Provisions	6200169579	516.6
19/06/2017	Virgin Media Business Limited	Corporate Development	Ict services	6200170336	78,554.40
19/06/2017	Netcom92 Ltd	Capital Schemes	Computer hardware	6200166339	5,547.96
19/06/2017	NPS London Ltd	Capital Schemes	Nps fees	6200169802	57,571.46
19/06/2017	NPS London Ltd	Capital Schemes	Nps fees	6200169803	197,930.06
19/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200166779	13,930.22
19/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200168530	180,566.65
19/06/2017	Corporate Document Services Ltd	Capital Schemes	Sreet & traffic management	6200166497	2,340.17
19/06/2017	Keltbray Environmental Solutions	Capital Schemes	Other agencies	6200170316	14,232.00
19/06/2017	Keltbray Environmental Solutions	Capital Schemes	Other agencies	6200170315	15,672.00
19/06/2017	Wood Street Walls CIC	Capital Schemes	Arts & leisure services - nec	6200170297	5,000.00
19/06/2017	Wood Street Walls CIC	Capital Schemes	Arts & leisure services - nec	6200170371	10,000.00
19/06/2017	Network Rail Infrastructure Limited	Capital Schemes	Maintenance of roads & paths - general	6200166930	11,870.48
19/06/2017	The Event Safety Advisors Ltd	Capital Schemes	Activities & events	6200166272	1,974.00
19/06/2017	The Event Safety Advisors Ltd	Capital Schemes	Activities & events	6200166273	19,740.00
20/06/2017	Miss Jenna Selby	Neighbourhoods & Commercial Services	Activities & events	6200166921	300
20/06/2017	Mrs Emma Lubel	Families & Homes	Social community care supplies and services	6200167127	1,536.00
20/06/2017	Unity AV Limited	Corporate Development	Computer hardware	6200166967	1,077.60
20/06/2017	Penna PLC	Regeneration and Growth	Staff advertising	6200168213	1,697.64
20/06/2017	Haymarket Media Group Limited	Regeneration and Growth	Staff training	6200166980	1,999.20
20/06/2017	BPS Chartered Surveyors	Regeneration and Growth	Consultants	6200166981	2,400.00
20/06/2017	Association of Accounting Technicia	Regeneration and Growth	Examination fees	6200167038	320
20/06/2017	Association of Accounting Technicia	Regeneration and Growth	Examination fees	6200167037	360
20/06/2017	Association of Accounting Technicia	Regeneration and Growth	Examination fees	6200167039	440
20/06/2017	British Gas Business	Property and Asset Management	Gas	6200170852	451.25
20/06/2017	British Gas Business	Property and Asset Management	Gas	6200170802	497.21
20/06/2017	Sinead Kind	Property and Asset Management	Legal fees	6200170873	660
20/06/2017	Academy Services (Waltham	Property and Asset Management	Pfi pass through costs	6200169591	728.54
20/06/2017	Academy Services (Waltham	Property and Asset Management	Pfi pass through costs	6200169590	9,509.47
20/06/2017	Academy Services (Waltham	Property and Asset Management	Pfi payments	6200168920	829,347.29
20/06/2017	By Education (Waltham Forest) Ltd	Property and Asset Management	Pfi payments	6200168922	344,272.08
20/06/2017	Xyntax Control Systems Ltd	Property and Asset Management	Ict services	6200166738	432
20/06/2017	Amey Community Limited	Property and Asset Management	Contractors	6200170689	19,865.15
20/06/2017	NPS London Ltd	Property and Asset Management	Consultants	6200169801	1,108.80
20/06/2017	NPS London Ltd	Property and Asset Management	Consultants	6200169799	2,633.40

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20/06/2017	FPS (Forensic Pathology Services)	Neighbourhoods & Commercial Services	Other professional fees	6200166954	440.28
20/06/2017	T Cribb & Sons	Neighbourhoods & Commercial Services	Other professional fees	6200170702	2,790.00
20/06/2017	Floyd & Son Funeral Directors	Neighbourhoods & Commercial Services	Other professional fees	6200170178	2,990.00
20/06/2017	T Cribb & Sons	Neighbourhoods & Commercial Services	Other professional fees	6200170332	3,420.00
20/06/2017	Bloom Procurement Services Ltd	Neighbourhoods & Commercial Services	Consultancy - nec	6200167049	6,000.00
20/06/2017	City of Westminster	Neighbourhoods & Commercial Services	Consultancy - nec	6200167105	8,030.40
20/06/2017	Kier Services - Environmental	Neighbourhoods & Commercial Services	Contractors	6200167084	1,226.15
20/06/2017	Kier Services - Environmental	Neighbourhoods & Commercial Services	Contractors	6200167083	1,303.69
20/06/2017	Forest Recycling Project Ltd	Neighbourhoods & Commercial Services	North london waste authority	6200169962	342.72
20/06/2017	Local Green Points LLP	Neighbourhoods & Commercial Services	Consultants	6200166828	3,000.00
20/06/2017	CoSector Limited	Neighbourhoods & Commercial Services	Work experience staff	6200166908	2,123.72
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166643	1,762.63
20/06/2017	Landor Links Ltd	Neighbourhoods & Commercial Services	Advertising (non staff)	6200166907	894
20/06/2017	Landor Links Ltd	Neighbourhoods & Commercial Services	Advertising (non staff)	6200166906	895
20/06/2017	Bestoutcome Limited	Neighbourhoods & Commercial Services	Computer software	6200166913	5,340.00
20/06/2017	RICOH UK Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200166783	1,733.94
20/06/2017	Ulverscroft Large Print Books Ltd	Neighbourhoods & Commercial Services	Books	6200167034	298.3
20/06/2017	Neopost Finance Ltd	Neighbourhoods & Commercial Services	Computer leases	6200167120	596.42
20/06/2017	Greener Solutions Ltd	Neighbourhoods & Commercial Services	Equipment	6200166720	259.2
20/06/2017	Killgerm Chemicals Ltd	Neighbourhoods & Commercial Services	Animal upkeep	6200168945	1,286.40
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166792	599.4
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166644	8,591.17
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166645	519.47
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166650	568.33
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166681	732.98
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166654	824.6
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166680	832.76
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166649	838.78
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166682	845.41
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166656	867.19
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166648	971.75
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166678	991.19
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166677	1,030.06
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167937	1,088.35
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166657	1,163.27
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166658	1,190.33
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166652	1,200.02
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166655	1,204.97
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166653	1,266.06
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166675	1,490.94
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166676	1,577.43

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20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166674	373.63
20/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200166651	1,319.28
20/06/2017	Act Now Training Ltd	Finance & Governance	Staff training	6200166898	2,138.47
20/06/2017	Shaw and Sons Ltd	Finance & Governance	Office supplies	6200166985	3,006.72
20/06/2017	Gatenby Sanderson Limited	Families & Homes	Staff advertising	6200167112	4,680.00
20/06/2017	Inclusive Neighbourhoods Ltd	Families & Homes	Consultancy - nec	6200166916	857.52
20/06/2017	The Oyster Partnership Limited	Families & Homes	Agency staff	6200166940	2,700.00
20/06/2017	Homelink Lettings & Estates	Families & Homes	Bed and breakfast rents	6200170932	-1110
20/06/2017	Cromwood Ltd	Families & Homes	Bed and breakfast rents	6200166736	800
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169974	837
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169980	837
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169994	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169995	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169997	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169998	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169999	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170000	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170001	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170002	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170003	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170005	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170006	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170008	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170009	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170010	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170011	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170012	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170013	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170014	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170016	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170017	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170022	876.06
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170025	876.06
20/06/2017	Omega Mears	Families & Homes	Payments to private landlords	6200169950	931.12
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169996	1,060.94
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170007	1,060.94
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170020	1,060.94
20/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170026	1,060.94
20/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170861	1,081.44
20/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200166812	1,095.92
20/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200166815	1,095.92

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20/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200166818	1,095.92
20/06/2017	Homelink Lettings & Estates	Families & Homes	Bed and breakfast rents	6200170926	1,110.00
20/06/2017	Cromwood Ltd	Families & Homes	Bed and breakfast rents	6200166909	1,120.00
20/06/2017	Cromwood Ltd	Families & Homes	Bed and breakfast rents	6200166787	1,240.00
20/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200170789	1,404.00
20/06/2017	Waltham Estates Ltd	Families & Homes	Bed and breakfast rents	6200170860	36,075.82
20/06/2017	Chiltern Invadex Ltd	Families & Homes	Healthcare	6200168765	2,574.00
20/06/2017	Children Assisted in a Real Environ	Families & Homes	Residential children's homes	6200166703	13,214.18
20/06/2017	Arnfield Care Ltd	Families & Homes	Residential children's homes	6200166941	17,663.80
20/06/2017	A Wilderness Way Ltd - Residential	Families & Homes	Residential children's homes	6200166791	20,428.46
20/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200169786	677.68
20/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200169785	690.88
20/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200169782	730.48
20/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200169787	730.48
20/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Section 17 1989 children's act	6200169788	730.48
20/06/2017	Soil Association Ltd	Families & Homes	Healthcare	6200166935	2,808.00
20/06/2017	Greenwich Leisure Limited	Families & Homes	Activities & events	6200166744	712.92
20/06/2017	Primary Ambulance Service Ltd	Families & Homes	Bus route costs	6200166713	270
20/06/2017	HAS Technology	Families & Homes	Licence costs	6200163102	2,679.24
20/06/2017	Unique Training Solutions Ltd	Families & Homes	Staff training	6200167053	3,960.00
20/06/2017	Caretech UK Ltd	Families & Homes	Healthcare	6200166685	264
20/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200166889	294.23
20/06/2017	Bloom Procurement Services Ltd	Families & Homes	Consultants	6200170193	12,300.00
20/06/2017	Nisbets	Families & Homes	Catering - NEC	6200166852	272.91
20/06/2017	Nisbets	Families & Homes	Catering - NEC	6200166638	460.76
20/06/2017	Nisbets	Families & Homes	Catering - NEC	6200166637	573.6
20/06/2017	Nisbets	Families & Homes	Catering - NEC	6200166639	1,886.94
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166831	471.77
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166974	474.9
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166923	644.47
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166615	404.21
20/06/2017	William White Meats Ltd	Families & Homes	Provisions	6200170120	7,868.17
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166970	272.6
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166968	413.89
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166844	365.19
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166835	427.37
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167025	536.11
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166616	319.13
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166842	253.88
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166836	745.66
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166839	288.25

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20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166838	298.65
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166843	462.65
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166609	303.32
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167023	491.27
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200166614	275.47
20/06/2017	Fergie & Co Ltd	Families & Homes	Asylum seekers	6200170799	492.5
20/06/2017	Channels & Choices Ltd - Invictus H	Families & Homes	Other agencies	6200170673	1,928.60
20/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200166904	4,714.20
20/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200166830	4,871.34
20/06/2017	Pearl Linguistics Ltd	Families & Homes	Interpreting fees	6200170848	1,877.52
20/06/2017	J C Decaux UK Ltd	Families & Homes	Advertising (non staff)	6200168767	1,200.00
20/06/2017	J C Decaux UK Ltd	Families & Homes	Advertising (non staff)	6200168580	2,880.00
20/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200170849	-3938.92
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200165852	252.09
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200166618	270.6
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200165849	286.99
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200165847	288.73
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200165846	292.11
20/06/2017	Care Central Ltd	Families & Homes	Cleaning and domestic supplies	6200170696	299
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200165848	301.17
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200165845	343.68
20/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200169687	417.56
20/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200169574	417.8
20/06/2017	Bluebird Care (Waltham Forest)	Families & Homes	Commisioned home care	6200169375	1,429.48
20/06/2017	HAS Technology	Families & Homes	Licence costs	6200163103	1,708.18
20/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200169373	3,938.92
20/06/2017	Kare Plus Redbridge	Families & Homes	Commisioned home care	6200168390	5,557.08
20/06/2017	Medacs Homecare	Families & Homes	Commisioned home care	6200169509	5,833.65
20/06/2017	Medacs Homecare	Families & Homes	Commisioned home care	6200169512	6,021.17
20/06/2017	Medacs Homecare	Families & Homes	Commisioned home care	6200169513	6,107.71
20/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200169432	7,311.49
20/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200169886	12,101.10
20/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200169796	13,035.00
20/06/2017	Westminster Homecare Limited	Families & Homes	Commisioned home care	6200166603	24,605.06
20/06/2017	SCS Services Ltd	Families & Homes	Consultancy - nec	6200166905	265
20/06/2017	New Rush Hall School	Families & Homes	Contractors	6200167179	6,800.00
20/06/2017	Early Education Centre - Verulam Av	Families & Homes	Other educational fees	6200166702	13,410.00
20/06/2017	Early Education Centre - Verulam Av	Families & Homes	Other educational fees	6200166706	13,410.00
20/06/2017	Beal High School	Families & Homes	Contractors	6200167028	47,541.69
20/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Social community care supplies and services	6200169741	312.5
20/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170762	756.3

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20/06/2017	Messrs Stuart Howell & Trevor Wood	Families & Homes	Payments to private landlords	6200170722	915.24
20/06/2017	A O Osho	Families & Homes	Payments to private landlords	6200170723	945.1
20/06/2017	Mr Olugbenga Ade Odeleye	Families & Homes	Payments to private landlords	6200170729	966.38
20/06/2017	Elizabeth Musisi Sebuya	Families & Homes	Payments to private landlords	6200170752	1,365.13
20/06/2017	Pearl Timbo & Anthony Gordon	Families & Homes	Payments to private landlords	6200170750	1,566.46
20/06/2017	Woodland Property Management Ltd	Families & Homes	Rent allowance / payment	6200170580	1,400.00
20/06/2017	A2Dominion Housing Group Ltd	Families & Homes	Rent allowance / payment	6200167952	753.1
20/06/2017	Omega Mears	Families & Homes	Rent allowance / payment	6200170116	1,368.00
20/06/2017	Omega Mears	Families & Homes	Rent allowance / payment	6200169944	1,620.00
20/06/2017	London Borough of Lambeth	Families & Homes	Healthcare	6200166920	29,177.60
20/06/2017	North Middlesex University	Families & Homes	Healthcare	6200168864	4,539.75
20/06/2017	London North West	Families & Homes	Healthcare	6200164584	999
20/06/2017	London North West	Families & Homes	Healthcare	6200145040	1,057.00
20/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167021	278.59
20/06/2017	Passion8 Caterers Ltd	Families & Homes	Provisions	6200170148	392.4
20/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200167018	2,897.53
20/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200166896	4,500.00
20/06/2017	Passion8 Caterers Ltd	Families & Homes	Provisions	6200170845	250.8
20/06/2017	Rush Croft Foundation School	Families & Homes	Education	6200166708	1,400.00
20/06/2017	Miss Olivia Bliss	Families & Homes	Legal fees	6200166922	450
20/06/2017	Simon Purkiss	Families & Homes	Legal fees	6200166725	504
20/06/2017	Helen Nettleship	Families & Homes	Legal fees	6200166721	840
20/06/2017	Dermot Main-Thompson	Families & Homes	Legal fees	6200166724	1,020.00
20/06/2017	Davina Kirshnan	Families & Homes	Legal fees	6200166919	6,420.00
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200170907	-436.8
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200170910	-583.2
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200170912	-907.2
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200170909	-1348.8
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200167107	436.8
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200167111	583.2
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200167108	907.2
20/06/2017	Exterion Media (UK) Limited	Corporate Development	Advertising (non staff)	6200167110	1,348.80
20/06/2017	London Letterbox Marketing	Corporate Development	Delivery services	6200167119	8,497.38
20/06/2017	Wilding Sound Ltd	Corporate Development	Activities & events	6200166707	1,512.00
20/06/2017	PRS for Music	Corporate Development	Activities & events	6200166712	542.28
20/06/2017	Fox & Chave	Corporate Development	Publications	6200167590	386.58
20/06/2017	Hines of Oxford	Corporate Development	Publications	6200170701	516.6
20/06/2017	Victoria Spice	Corporate Development	Publications	6200167109	534.03
20/06/2017	Scribble and Smudge	Corporate Development	Activities & events	6200169797	735
20/06/2017	HCL Axon	Corporate Development	Contractors	6200166767	47,025.60
20/06/2017	Public Select Ltd	Corporate Development	Other employee related expenses	6200166623	4,080.00

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20/06/2017	Penna PLC	Corporate Development	Advertising (non staff)	6200168214	686.4
20/06/2017	Cosmur Construction (London) Ltd	Capital Schemes	Non specific building repairs and maintenance	6200167106	4,514.40
20/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200170885	6,115.79
20/06/2017	NPS London Ltd	Capital Schemes	Consultants	6200169800	403.2
20/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200170184	47,299.20
21/06/2017	Kiran Support Services	Families & Homes	Social community care supplies and services	6200170585	80,006.00
21/06/2017	Penna PLC	Property and Asset Management	Consultants	6200168539	17,280.00
21/06/2017	Amey Community Limited	Property and Asset Management	Contractors	6200170896	22,312.00
21/06/2017	Amey Community Limited	Property and Asset Management	Contractors	6200170893	33,148.25
21/06/2017	Amey Community Limited	Property and Asset Management	Contractors	6200170894	56,986.13
21/06/2017	Amey Community Limited	Property and Asset Management	Contractors	6200170891	316,297.14
21/06/2017	CDW Limited	Neighbourhoods & Commercial Services	Ict services	6200171084	821.4
21/06/2017	Royal Mail	Neighbourhoods & Commercial Services	Printing and stationery	6200170965	509.99
21/06/2017	Ms Linsey Wynton	Neighbourhoods & Commercial Services	Consultants	6200169272	1,050.00
21/06/2017	CDW Limited	Families & Homes	Ict services	6200169863	464.48
21/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200171043	1,218.00
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170915	254.34
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170972	254.34
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170968	452.16
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170914	621.72
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169975	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169976	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169977	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169978	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169988	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169989	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169990	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169991	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169993	837
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170018	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170023	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170903	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170905	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170906	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170908	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170911	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170913	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170939	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170948	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170949	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170960	876.06

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21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170964	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170975	876.06
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170981	876.06
21/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200171011	900
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169946	931.12
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169954	931.12
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169968	931.12
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169973	931.12
21/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200171007	960
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169948	1,041.60
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169951	1,041.60
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169953	1,041.60
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170920	1,041.60
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170921	1,041.60
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170004	1,060.94
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170021	1,060.94
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170904	1,060.94
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170944	1,060.94
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170977	1,060.94
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170980	1,060.94
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170984	1,060.94
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169971	1,116.00
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170027	1,198.96
21/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200171009	1,211.70
21/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200170945	1,260.00
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169967	1,339.20
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169969	1,339.20
21/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200171008	1,440.00
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200169972	1,581.00
21/06/2017	Euro Hotels (Leyton) Ltd	Families & Homes	Bed and breakfast rents	6200169774	294
21/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170015	876.06
21/06/2017	Mountcare Limited	Families & Homes	Bed and breakfast rents	6200171117	3,556.32
21/06/2017	Higher Level Care Ltd	Families & Homes	Weekly allowance	6200171015	521.1
21/06/2017	Arnfield Care Ltd	Families & Homes	Residential children's homes	6200167627	17,094.00
21/06/2017	Credo Care Ltd	Families & Homes	Other agencies	6200170888	5,601.24
21/06/2017	Barnardo Services Ltd	Families & Homes	Social community care supplies and services	6200170801	5,300.40
21/06/2017	Barnardo Services Ltd	Families & Homes	Social community care supplies and services	6200170800	6,500.40
21/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200171071	-707.48
21/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200170565	416.48
21/06/2017	Eleanor Nursing & Social Care Ltd	Families & Homes	Commisioned home care	6200170226	602.36
21/06/2017	Eleanor Nursing & Social Care Ltd	Families & Homes	Commisioned home care	6200170229	625.02

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21/06/2017	Eleanor Nursing & Social Care Ltd	Families & Homes	Commisioned home care	6200170227	638
21/06/2017	Eleanor Nursing & Social Care Ltd	Families & Homes	Commisioned home care	6200170228	641.3
21/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200170578	707.48
21/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200170208	867.44
21/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200170211	895.12
21/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200170207	908.97
21/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200170212	1,890.50
21/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200170209	2,468.49
21/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200170210	2,738.40
21/06/2017	Goldsmith Personnel Ltd	Families & Homes	Commisioned home care	6200170540	3,794.12
21/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200170606	12,804.00
21/06/2017	Westminster Homecare Limited	Families & Homes	Commisioned home care	6200169456	25,004.34
21/06/2017	Westminster Homecare Limited	Families & Homes	Commisioned home care	6200169453	25,045.59
21/06/2017	Westminster Homecare Limited	Families & Homes	Commisioned home care	6200166910	25,117.06
21/06/2017	Westminster Homecare Limited	Families & Homes	Commisioned home care	6200169479	25,241.73
21/06/2017	Busy Bees Pre-School	Families & Homes	Other educational fees	6200170564	3,120.00
21/06/2017	CDW Limited	Corporate Development	Consultants	6200171106	-5839.55
21/06/2017	CDW Limited	Corporate Development	Consultants	6200171105	8,983.92
21/06/2017	Keepmoat	Capital Schemes	Planned building works	6200170672	198,587.34
21/06/2017	Keepmoat	Capital Schemes	Planned building works	6200170677	385,373.88
21/06/2017	Friday Hill TMO Ltd	Capital Schemes	Non specific building repairs and maintenance	6200170880	645.01
21/06/2017	Rooff Ltd	Capital Schemes	Maintenance of roads & paths - general	6200170189	652,924.32
21/06/2017	Thermacoustic Ltd	Capital Schemes	Cleaning & janitorial	6200170607	28,299.60
22/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200170756	30,128.76
22/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200171080	31,280.76
22/06/2017	Northgate Public Services (UK) Ltd	Families & Homes	Computer software	6200171192	8,015.12
22/06/2017	Northgate Public Services (UK) Ltd	Families & Homes	Computer software	6200171191	53,754.31
22/06/2017	The Drive Care Home Ltd	Families & Homes	Residential children's homes	6200171067	13,176.24
22/06/2017	The Drive Care Home Ltd	Families & Homes	Residential children's homes	6200171068	14,039.29
22/06/2017	Mcrae Residential Care Service (MRC)	Families & Homes	Residential children's homes	6200171055	18,630.00
22/06/2017	Office Depot UK Ltd	Families & Homes	Printing and stationery	6200167081	447.19
22/06/2017	CDW Limited	Families & Homes	Ict services	6200171170	276.91
22/06/2017	Young Roots Care Services Ltd	Families & Homes	Soc serv semi independ accommodation	6200168733	3,454.02
22/06/2017	Young Roots Care Services Ltd	Families & Homes	Soc serv semi independ accommodation	6200168852	3,454.02
22/06/2017	Kindercare Fostering	Families & Homes	Other agencies	6200171236	-3031.18
22/06/2017	Kindercare Fostering	Families & Homes	Other agencies	6200171168	3,031.18
22/06/2017	SweetTree Home Care Services	Families & Homes	Social community care supplies and services	6200161323	800
22/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200167978	1,066.69
22/06/2017	Care Central Ltd	Families & Homes	Cleaning and domestic supplies	6200171153	1,599.00
22/06/2017	Lifecare Qualifications Ltd	Families & Homes	Commisioned home care	6200170140	4,680.12
22/06/2017	Lifecare Qualifications Ltd	Families & Homes	Commisioned home care	6200170139	4,692.89

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22/06/2017	Vanity Care Ltd	Families & Homes	Commisioned home care	6200170216	5,159.54
22/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171110	12,515.80
22/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200171129	12,625.36
22/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200169540	12,732.79
22/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171111	12,808.18
22/06/2017	Nanotech	Families & Homes	Payments to private landlords	6200171133	935.18
22/06/2017	Patrick Timbs	Families & Homes	Payments to private landlords	6200166379	945.1
22/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171120	945.1
22/06/2017	HENRY - Healthy Eating & Nutrition	Families & Homes	Health authorities	6200171187	16,800.00
22/06/2017	Orsis (UK) Ltd	Families & Homes	Computer software	6200171127	31,641.12
22/06/2017	Forest Recycling Project Ltd	Families & Homes	Recycling	6200171109	480
22/06/2017	Osborne Property Services Limited	Families & Homes	Repairs & maintenance - void properties	6200171184	63,794.05
22/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200171186	77,155.66
22/06/2017	Kinnear Landscape Architects Ltd	Capital Schemes	Consultants	6200171069	270
22/06/2017	Kinnear Landscape Architects Ltd	Capital Schemes	Consultants	6200171070	911.26
22/06/2017	Adamson's Laboratory	Capital Schemes	Special cleansing	6200171299	-306
22/06/2017	Adamson's Laboratory	Capital Schemes	Special cleansing	6200161140	306
22/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200169447	74,838.00
23/06/2017	City & Guilds	Regeneration and Growth	Examination fees	6200167603	598
23/06/2017	City & Guilds	Regeneration and Growth	Examination fees	6200167602	1,043.00
23/06/2017	Kent County Council (Kcs)	Property and Asset Management	Electricity	6200171354	22,347.65
23/06/2017	Kent County Council (Kcs)	Property and Asset Management	Electricity	6200171352	22,546.47
23/06/2017	Kent County Council (Kcs)	Property and Asset Management	Gas	6200171353	26,956.03
23/06/2017	Kent County Council (Kcs)	Property and Asset Management	Gas	6200171355	28,517.63
23/06/2017	Office Depot UK Ltd	Property and Asset Management	Other agencies	6200167344	2,314.61
23/06/2017	Royal Mail	Neighbourhoods & Commercial Services	Printing and stationery	6200170590	363.23
23/06/2017	CDW Limited	Neighbourhoods & Commercial Services	Computer software	6200171268	464.48
23/06/2017	Kent County Council	Neighbourhoods & Commercial Services	Computer software	6200171183	367.8
23/06/2017	Tensid Uk Ltd	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200171221	1,870.60
23/06/2017	Recost Limited	Finance & Governance	Delivery services	6200168684	2,160.00
23/06/2017	Woodland Property Management Ltd	Families & Homes	Bed and breakfast rents	6200171356	-1705
23/06/2017	Woodland Property Management Ltd	Families & Homes	Bed and breakfast rents	6200158485	1,705.00
23/06/2017	London Property Online Ltd	Families & Homes	Bed and breakfast rents	6200171179	475
23/06/2017	Bianca Williams	Families & Homes	Grants paid	6200171316	-2000
23/06/2017	Bianca Williams	Families & Homes	Grants paid	6200171270	2,000.00
23/06/2017	Action for Children	Families & Homes	Other agencies	6200171335	6,587.14
23/06/2017	Medigold Health Consultancy Ltd	Families & Homes	Healthcare	6200171052	338.69
23/06/2017	Medigold Health Consultancy Ltd	Families & Homes	Healthcare	6200171050	996
23/06/2017	Fostering Outcomes Limited	Families & Homes	Other agencies	6200171402	3,660.00
23/06/2017	Kennard Wells Solicitors	Families & Homes	Legal fees	6200167470	760.15
23/06/2017	H.O.P.E Superjobs Ltd	Families & Homes	Social community care supplies and services	6200170796	312.5

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23/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200171386	-1400
23/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200171387	1,565.00
23/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200141119	1,950.00
23/06/2017	Promo2U Ltd	Corporate Development	Activities & events	6200169754	414
23/06/2017	Promo2U Ltd	Corporate Development	Activities & events	6200170700	798
23/06/2017	Promo2U Ltd	Corporate Development	Activities & events	6200169753	1,176.00
23/06/2017	CDW Limited	Corporate Development	Consultants	6200171269	3,144.37
23/06/2017	CDW Limited	Corporate Development	Ict services	6200171217	1,724.35
23/06/2017	Adamson's Laboratory	Capital Schemes	Non specific building repairs and maintenance	6200171300	306
23/06/2017	Keepmoat	Capital Schemes	Planned building works	6200169820	76,779.23
23/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200170019	104,190.89
26/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200170138	273.13
26/06/2017	CDW Limited	Regeneration and Growth	Ict services	6200171171	5,679.89
26/06/2017	Service Birmingham Ltd	Regeneration and Growth	Consultants	6200170803	27,531.86
26/06/2017	Applied Wayfinding	Regeneration and Growth	Consultancy - nec	6200168300	9,600.00
26/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200167740	813.6
26/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200167741	813.6
26/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200167738	1,627.20
26/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200167735	2,034.00
26/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200167742	2,034.00
26/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200167726	2,440.80
26/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200167733	2,440.80
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167755	265.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167962	265.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167968	265.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167975	265.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167757	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167963	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167967	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167970	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167971	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167974	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200169639	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167964	664.39
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167965	664.39
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167785	690.8
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167976	690.8
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167977	690.8
26/06/2017	Kier Services - Environmental	Neighbourhoods & Commercial Services	Contractors	6200167085	192,259.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167784	435.61
26/06/2017	T.O.M Vehicle Rental	Neighbourhoods & Commercial Services	Hire of transport	6200167786	435.61

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26/06/2017	Chartered Institute of	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200168526	3,200.00
26/06/2017	Mount Cars Ltd	Finance & Governance	Taxi service	6200171544	339.66
26/06/2017	Argos Ltd	Finance & Governance	General materials	6200168968	415.96
26/06/2017	Argos Ltd	Finance & Governance	General materials	6200171556	-321.58
26/06/2017	Argos Ltd	Finance & Governance	General materials	6200167677	336.03
26/06/2017	Argos Ltd	Finance & Governance	General materials	6200167670	829.88
26/06/2017	JCMD Consulting Ltd	Finance & Governance	Consultants	6200171233	16,999.20
26/06/2017	Tara O'Leary	Families & Homes	Legal fees	6200167164	1,554.00
26/06/2017	Woodland Property Management Ltd	Families & Homes	Bed and breakfast rents	6200171370	1,705.00
26/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170927	297
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167717	320
26/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170930	351
26/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167102	374
26/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170923	459
26/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200170931	459
26/06/2017	N & N Property Management Ltd	Families & Homes	Bed and breakfast rents	6200170550	829.5
26/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200171315	861.3
26/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167098	882
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167706	992
26/06/2017	IC Property Clients	Families & Homes	Bed and breakfast rents	6200170577	1,054.00
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167715	1,085.00
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167708	1,147.00
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167709	1,178.00
26/06/2017	N & N Property Management Ltd	Families & Homes	Bed and breakfast rents	6200171163	1,185.00
26/06/2017	Ashford Estates	Families & Homes	Payments to private landlords	6200167720	1,302.00
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167721	1,395.00
26/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167101	1,440.00
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167718	1,581.00
26/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167099	1,590.00
26/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168367	2,280.00
26/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200170231	22,813.80
26/06/2017	Northgate Public Services (UK) Ltd	Families & Homes	General materials	6200171190	6,720.00
26/06/2017	Goldeneye Estates Ltd	Families & Homes	Bed and breakfast rents	6200171560	960
26/06/2017	Waltham Estates Ltd	Families & Homes	Bed and breakfast rents	6200170218	1,050.00
26/06/2017	Ashford Estates	Families & Homes	Bed and breakfast rents	6200167710	1,271.00
26/06/2017	London Borough of Redbridge	Families & Homes	Contractors	6200167989	4,688.25
26/06/2017	London Borough of Redbridge	Families & Homes	Contractors	6200167990	75,372.01
26/06/2017	Higher Level Care Ltd	Families & Homes	Weekly allowance	6200167087	289.5
26/06/2017	Heartwood Outreach Services Ltd	Families & Homes	Residential children's homes	6200168113	10,125.00
26/06/2017	Waltham Forest Community	Families & Homes	Hire of transport	6200170726	668.68
26/06/2017	Care Central Ltd	Families & Homes	Cleaning and domestic supplies	6200171152	350

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26/06/2017	Tesco Corporate Gift Card	Families & Homes	Agency staff	6200171453	1,470.00
26/06/2017	Unique Training Solutions Ltd	Families & Homes	Staff training	6200167116	3,960.00
26/06/2017	Hey Moscow	Families & Homes	Consultants	6200171332	918
26/06/2017	ACME Refrigeration	Families & Homes	Equipment	6200167172	1,428.00
26/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167063	300.45
26/06/2017	P Sherwood Ltd	Families & Homes	Sports & playground equipment	6200168126	2,993.76
26/06/2017	Jessica Spenceley	Families & Homes	Adoption & support grant	6200169825	2,374.70
26/06/2017	Kindercare Fostering	Families & Homes	Other agencies	6200171237	3,031.18
26/06/2017	Kindercare Fostering	Families & Homes	Other agencies	6200171166	3,189.90
26/06/2017	Kindercare Fostering	Families & Homes	Other agencies	6200171167	3,454.33
26/06/2017	Higher Level Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200167159	3,542.68
26/06/2017	Kindercare Fostering	Families & Homes	Other agencies	6200167165	4,871.34
26/06/2017	Higher Level Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200168118	5,535.67
26/06/2017	Credo Care Ltd	Families & Homes	Other agencies	6200169987	5,601.24
26/06/2017	Van-Haaren & Son	Families & Homes	Electrical goods	6200167059	378.97
26/06/2017	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200168177	578.59
26/06/2017	Newhaven16Plus	Families & Homes	Soc serv semi independ accommodation	6200169622	2,125.23
26/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200171333	4,136.88
26/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171224	406
26/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171225	406
26/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171226	406
26/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171228	406
26/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171229	406
26/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200171230	406
26/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171458	707.48
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171306	780
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171307	927.43
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171305	1,296.54
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171304	1,425.73
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171302	1,512.00
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171301	2,196.26
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171337	2,417.20
26/06/2017	Verity Healthcare Limited	Families & Homes	Commisioned home care	6200171303	3,137.40
26/06/2017	Lifecare Qualifications Ltd	Families & Homes	Commisioned home care	6200171137	4,619.32
26/06/2017	Lifecare Qualifications Ltd	Families & Homes	Commisioned home care	6200171135	4,620.91
26/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200171238	7,456.42
26/06/2017	Jays Homecare Ltd	Families & Homes	Cleaning and domestic supplies	6200171241	7,533.35
26/06/2017	Walthamstow Employment & Nursing	Families & Homes	Commisioned home care	6200170805	17,887.88
26/06/2017	KIDS	Families & Homes	Voluntary organisations	6200171531	15,377.25
26/06/2017	Shared Care Services Ltd	Families & Homes	Social community care supplies and services	6200166932	308
26/06/2017	Shared Care Services Ltd	Families & Homes	Social community care supplies and services	6200166931	336

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26/06/2017	Shared Care Services Ltd	Families & Homes	Social community care supplies and services	6200171478	397.5
26/06/2017	AskAskew Childcare Business Consult	Families & Homes	Contractors	6200167725	750
26/06/2017	Cherry Rhoden	Families & Homes	Consultancy - nec	6200169663	430.09
26/06/2017	Newhaven16Plus	Families & Homes	Soc serv semi independ accommodation	6200169623	1,673.98
26/06/2017	Higher Level Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200167089	3,689.93
26/06/2017	Netpex Ltd	Families & Homes	Soc serv semi independ accommodation	6200169640	4,427.54
26/06/2017	Baltimore Consulting Group	Families & Homes	Education - NEC	6200171611	-1645.2
26/06/2017	Baltimore Consulting Group	Families & Homes	Education - NEC	6200171610	1,645.20
26/06/2017	Waltham Forest College	Families & Homes	Education - NEC	6200171602	420
26/06/2017	Waltham Forest College	Families & Homes	Education - NEC	6200171554	-420
26/06/2017	Marlborough Homes	Families & Homes	Payments to private landlords	6200170747	274.13
26/06/2017	Mr Matthew Deeks	Families & Homes	Payments to private landlords	6200171132	777.27
26/06/2017	Mr Sunil Gulshan	Families & Homes	Payments to private landlords	6200170717	801.28
26/06/2017	Mr Sunil Gulshan	Families & Homes	Payments to private landlords	6200170718	801.28
26/06/2017	Mr Sunil Gulshan	Families & Homes	Payments to private landlords	6200170719	801.28
26/06/2017	Mr Sunil Gulshan	Families & Homes	Payments to private landlords	6200170720	801.28
26/06/2017	Mr Sunil Gulshan	Families & Homes	Payments to private landlords	6200170721	801.28
26/06/2017	Mr Sunil Gulshan	Families & Homes	Payments to private landlords	6200170757	802.36
26/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170760	872.65
26/06/2017	Miss L C Simms	Families & Homes	Payments to private landlords	6200170751	895.35
26/06/2017	Mr Andy Meneely	Families & Homes	Payments to private landlords	6200171108	945.1
26/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171115	945.1
26/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171161	945.1
26/06/2017	Mr Liqueat Khan	Families & Homes	Payments to private landlords	6200170372	955.07
26/06/2017	Mrs Julie Nicholls	Families & Homes	Payments to private landlords	6200171131	997.88
26/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170761	1,070.59
26/06/2017	A & B Tyres Ltd	Families & Homes	Payments to private landlords	6200171130	1,156.52
26/06/2017	K J Haslam	Families & Homes	Payments to private landlords	6200170549	1,181.40
26/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171121	1,181.40
26/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171160	1,181.40
26/06/2017	CA & LM Gorman	Families & Homes	Payments to private landlords	6200171456	1,301.69
26/06/2017	Mr Panayiotis Artemiou	Families & Homes	Payments to private landlords	6200170373	1,633.67
26/06/2017	Healthwatch Waltham Forest	Families & Homes	Voluntary organisations	6200167961	40,000.00
26/06/2017	ECASS	Families & Homes	Rent allowance / payment	6200171242	1,505.67
26/06/2017	VoiceAbility Advocacy	Families & Homes	Social community care supplies and services	6200167960	1,021.30
26/06/2017	HENRY - Healthy Eating & Nutrition	Families & Homes	Health authorities	6200171573	125,548.67
26/06/2017	The Greenleaf Trust	Families & Homes	Social community care supplies and services	6200171223	14,030.62
26/06/2017	The Greenleaf Trust	Families & Homes	Social community care supplies and services	6200170810	17,200.31
26/06/2017	Passion8 Caterers Ltd	Families & Homes	Catering - NEC	6200171234	527.46
26/06/2017	Passion8 Caterers Ltd	Corporate Development	Refreshments	6200170827	2,430.00
26/06/2017	SoundThread Ltd	Corporate Development	Activities & events	6200168133	2,600.00

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26/06/2017	Daniel Alexander Baker	Corporate Development	Activities & events	6200167983	750
26/06/2017	Cosmur Construction (London) Ltd	Capital Schemes	Non specific building repairs and maintenance	6200168148	53,876.40
26/06/2017	NPS London Ltd	Capital Schemes	Consultants	6200168200	438.3
26/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200167599	24,000.00
26/06/2017	Groundwork London	Capital Schemes	Education	6200168088	3,012.00
27/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200167702	600.36
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200168303	18,867.40
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167527	9,225.50
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167524	1,607.88
27/06/2017	Keytree Limited	Corporate Development	Ict services	6200168222	3,600.00
27/06/2017	Land Data CIC	Regeneration and Growth	Staff training	6200167475	960
27/06/2017	SFEDI Enterprises limited	Regeneration and Growth	Examination fees	6200167925	400
27/06/2017	NCFE National Awarding Body	Regeneration and Growth	Examination fees	6200168967	2,544.00
27/06/2017	Corporate Document Services Ltd	Regeneration and Growth	Printing and stationery	6200167703	1,044.45
27/06/2017	Healen Green	Regeneration and Growth	Education	6200167669	420
27/06/2017	BSG Ecology	Regeneration and Growth	Consultants	6200170181	1,725.60
27/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200170043	406.8
27/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200170046	813.6
27/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200170049	813.6
27/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200170045	1,220.40
27/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200170044	1,627.20
27/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200170047	1,627.20
27/06/2017	Hays Specialist Recruitment Ltd	Regeneration and Growth	Consultancy - nec	6200170048	2,034.00
27/06/2017	Regeneris Consulting Ltd	Regeneration and Growth	Consultancy - nec	6200169302	8,958.16
27/06/2017	Dennis Lock & Key Ltd	Neighbourhoods & Commercial Services	Security services	6200171057	316.8
27/06/2017	Northgate Public Services (UK) Ltd	Neighbourhoods & Commercial Services	Contractors	6200169594	372
27/06/2017	Northgate Public Services (UK) Ltd	Neighbourhoods & Commercial Services	Contractors	6200169595	1,116.00
27/06/2017	Northgate Public Services (UK) Ltd	Neighbourhoods & Commercial Services	Contractors	6200169598	53,940.00
27/06/2017	Cogent Consulting UK Limited	Neighbourhoods & Commercial Services	Financial services	6200170113	4,858.07
27/06/2017	Dr Michael Heath	Neighbourhoods & Commercial Services	Other professional fees	6200170106	336
27/06/2017	Dr Michael Heath	Neighbourhoods & Commercial Services	Other professional fees	6200170041	375
27/06/2017	Dr Michael Heath	Neighbourhoods & Commercial Services	Other professional fees	6200170042	375
27/06/2017	FPS (Forensic Pathology Services)	Neighbourhoods & Commercial Services	Other professional fees	6200167923	415.44
27/06/2017	FPS (Forensic Pathology Services)	Neighbourhoods & Commercial Services	Other professional fees	6200167922	441.36
27/06/2017	Mount Cars Ltd	Neighbourhoods & Commercial Services	Delivery services	6200157717	750
27/06/2017	Mount Cars Ltd	Neighbourhoods & Commercial Services	Delivery services	6200169881	763.2
27/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200168299	561.41
27/06/2017	NSL Services Group	Neighbourhoods & Commercial Services	Contractors	6200168298	27,740.69
27/06/2017	The Project Centre Ltd	Neighbourhoods & Commercial Services	Agency staff	6200168374	3,385.50
27/06/2017	Kier Services - Environmental	Neighbourhoods & Commercial Services	Contractors	6200167518	31,812.79
27/06/2017	Kier Services - Environmental	Neighbourhoods & Commercial Services	Contractors	6200167519	301,609.64

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27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167525	354.59
27/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200169236	388.37
27/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200168256	468.08
27/06/2017	Askews and Holt Library Services Lt	Neighbourhoods & Commercial Services	Books	6200169399	657.61
27/06/2017	2CQR Ltd	Neighbourhoods & Commercial Services	Books	6200170182	1,178.40
27/06/2017	NSSE	Neighbourhoods & Commercial Services	Equipment	6200167471	8,394.00
27/06/2017	Hall Fuels	Neighbourhoods & Commercial Services	Goods for resale	6200167930	2,737.80
27/06/2017	Edenred (UK Group) Ltd	Neighbourhoods & Commercial Services	Financial services	6200169429	2,361.45
27/06/2017	Grove Motoring Centre	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200170854	789.72
27/06/2017	TC Coach works	Neighbourhoods & Commercial Services	Damage related repairs	6200167727	971.82
27/06/2017	Catherine Mary McLoughlin	Neighbourhoods & Commercial Services	Horticultural - nec	6200169339	513.99
27/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200167694	696.1
27/06/2017	Mitre Construction Co Ltd	Neighbourhoods & Commercial Services	Contractors	6200167991	13,363.20
27/06/2017	Corporate Document Services Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200167689	277.2
27/06/2017	JRB Enterprises Ltd	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200167707	1,040.40
27/06/2017	Sharpe Pritchard LLP	Neighbourhoods & Commercial Services	Legal fees	6200167919	648
27/06/2017	Sharpe Pritchard LLP	Neighbourhoods & Commercial Services	Legal fees	6200168923	648
27/06/2017	Sharpe Pritchard LLP	Neighbourhoods & Commercial Services	Legal fees	6200168929	648
27/06/2017	Sharpe Pritchard LLP	Neighbourhoods & Commercial Services	Legal fees	6200167507	891.6
27/06/2017	Sharpe Pritchard LLP	Neighbourhoods & Commercial Services	Legal fees	6200167474	2,654.40
27/06/2017	Ashley Underwood QC	Neighbourhoods & Commercial Services	Legal fees	6200168237	3,000.00
27/06/2017	All Dogs Matter	Neighbourhoods & Commercial Services	Animal upkeep	6200168216	680
27/06/2017	Ryan Thompson	Neighbourhoods & Commercial Services	Legal fees	6200167499	6,240.00
27/06/2017	CORVID Paygate Limited	Neighbourhoods & Commercial Services	Computer software	6200167503	7,380.00
27/06/2017	Neopost Finance Ltd	Neighbourhoods & Commercial Services	Computer leases	6200168125	596.42
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200168918	76,912.18
27/06/2017	Cycle Confident Ltd	Neighbourhoods & Commercial Services	Education - NEC	6200168930	12,581.90
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200168917	1,798.08
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200168913	2,460.75
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167532	1,399.84
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167523	265.46
27/06/2017	J B Riney & Co Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200167531	919.01
27/06/2017	LexisNexis UK	Finance & Governance	Subscriptions	6200169616	505
27/06/2017	Crown Records Management Ltd	Finance & Governance	File storage	6200169304	290.03
27/06/2017	DSI Billing Services Ltd	Finance & Governance	Postage	6200170247	4,968.67
27/06/2017	Capita Business Services Ltd	Finance & Governance	Computer software	6200167189	8,497.98
27/06/2017	Northgate Public Services (UK) Ltd	Finance & Governance	Contractors	6200169630	9,429.43
27/06/2017	Northgate Public Services (UK) Ltd	Finance & Governance	Contractors	6200169631	17,088.00
27/06/2017	Dignity Funerals Ltd	Finance & Governance	Other professional fees	6200167841	1,112.00
27/06/2017	Redfern Travel Ltd	Families & Homes	Staff travel	6200169214	12,039.47
27/06/2017	Javed Nazir Solicitors	Families & Homes	Legal fees	6200169446	19,000.00

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27/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200171616	4,500.00
27/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200171808	-807.5
27/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200171593	754
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200166966	336
27/06/2017	London Rentals (Nightly)	Families & Homes	Bed and breakfast rents	6200170064	354.42
27/06/2017	Varosi Estates Ltd	Families & Homes	Bed and breakfast rents	6200168122	450
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170687	470.4
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168016	477
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168018	477
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170038	477
27/06/2017	Goldeneye Estates Ltd	Families & Homes	Bed and breakfast rents	6200167756	480
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168042	480
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168045	480
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168070	540.72
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167231	600
27/06/2017	Community Housing Limited	Families & Homes	Bed and breakfast rents	6200167774	649
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169919	684
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170034	690
27/06/2017	Crystal & Co	Families & Homes	Bed and breakfast rents	6200167992	700
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167426	718.2
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167779	735
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168085	750
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167889	775
27/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200170108	807.5
27/06/2017	Crystal & Co	Families & Homes	Bed and breakfast rents	6200168167	825
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167845	837
27/06/2017	Woodland Property Management Ltd	Families & Homes	Bed and breakfast rents	6200167478	855
27/06/2017	London Rentals (Nightly)	Families & Homes	Bed and breakfast rents	6200168841	866.36
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167553	868
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167912	868
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168384	868
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168385	868
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168559	868
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168693	868
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170039	870
27/06/2017	Bev and Co Property Management Ltd	Families & Homes	Bed and breakfast rents	6200168759	880
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168376	890.01
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168377	890.01
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168378	890.01
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168379	890.01
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168380	890.01

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27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168381	890.01
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168382	890.01
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167885	899
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169911	899
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169897	903
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167315	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167410	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167411	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167412	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167427	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167429	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167431	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167439	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167443	930
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167485	930
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167487	930
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167537	930
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167780	930
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167895	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168004	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168021	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168023	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168024	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168025	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168026	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168027	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168028	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168029	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168030	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168034	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168035	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168036	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168043	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168049	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168055	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168056	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168084	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168086	930
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200168217	930
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169253	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200169765	930

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27/06/2017	Midoss Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169906	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170037	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170040	930
27/06/2017	London Rentals (Nightly)	Families & Homes	Bed and breakfast rents	6200170075	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200171012	930
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200171590	945.6
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167544	961
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168386	961
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168044	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168046	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168062	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168071	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168072	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168073	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168107	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168108	985.8
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168109	985.8
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167848	992
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168375	992
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168383	992
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200171595	1,000.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167341	1,004.40
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167881	1,023.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168326	1,023.00
27/06/2017	Midoss Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169929	1,023.00
27/06/2017	Rent Connect Limited	Families & Homes	Bed and breakfast rents	6200170846	1,023.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167243	1,041.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167245	1,041.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167230	1,050.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168250	1,050.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167799	1,054.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167810	1,054.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167811	1,054.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167814	1,054.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168315	1,054.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168336	1,054.00
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168556	1,054.00
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168558	1,054.00
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168560	1,054.00
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168561	1,054.00
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168563	1,054.00

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27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168694	1,054.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167252	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167254	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167259	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167261	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167291	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167318	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167324	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167354	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167359	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167454	1,060.20
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168003	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168005	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168006	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168007	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168008	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168009	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168051	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168052	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168053	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168054	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168078	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168079	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168100	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168111	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168114	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200169955	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170032	1,062.06
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167435	1,078.80
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167484	1,078.80
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167782	1,085.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167861	1,085.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167908	1,085.00
27/06/2017	Midoss Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169909	1,085.00
27/06/2017	Midoss Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169918	1,085.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200171570	1,096.90
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167283	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167446	1,116.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167910	1,116.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168019	1,116.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168048	1,116.00

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27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168077	1,116.00
27/06/2017	Varosi Estates Ltd	Families & Homes	Bed and breakfast rents	6200168121	1,116.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168147	1,116.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169904	1,116.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168067	1,117.49
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168068	1,117.49
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168069	1,117.49
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167866	1,120.96
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167882	1,120.96
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168112	1,134.72
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167548	1,147.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167888	1,147.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167906	1,147.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200168194	1,172.11
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200167993	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200167994	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200167995	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200167996	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200167998	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200167999	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168000	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168001	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168002	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168010	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168011	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168012	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168013	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168014	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168015	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168017	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168020	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168022	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168031	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168032	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168033	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168040	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168041	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168050	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168057	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168058	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168059	1,172.54

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27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168061	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168063	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168064	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168065	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168066	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168074	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168075	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168076	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168080	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168081	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168082	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168083	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168087	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168089	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168090	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168091	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168092	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168093	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168094	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168095	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168096	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168097	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168098	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168099	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168102	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168103	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168104	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168105	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168106	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168110	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200169956	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170035	1,172.54
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200171587	1,172.54
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167846	1,178.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167854	1,178.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167863	1,178.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167892	1,178.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167893	1,178.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167903	1,178.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167913	1,178.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167914	1,178.00

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27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168135	1,178.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168137	1,178.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168155	1,178.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168209	1,178.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168325	1,178.00
27/06/2017	Housing Action Management Limited	Families & Homes	Bed and breakfast rents	6200169443	1,178.00
27/06/2017	Midoss Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169903	1,178.00
27/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200171594	1,181.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167216	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167227	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167235	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167237	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167238	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167239	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167244	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167352	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167386	1,190.40
27/06/2017	London Rentals (Nightly)	Families & Homes	Bed and breakfast rents	6200170057	1,220.78
27/06/2017	London Rentals (Nightly)	Families & Homes	Bed and breakfast rents	6200170058	1,220.78
27/06/2017	London Rentals (Nightly)	Families & Homes	Bed and breakfast rents	6200170059	1,220.78
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167859	1,222.95
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167887	1,222.95
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167253	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167255	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167256	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167257	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167360	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167361	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167362	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167395	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167396	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167397	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167416	1,227.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167417	1,227.60
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167547	1,240.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167890	1,240.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168316	1,240.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168328	1,240.00
27/06/2017	Denhan Property Services Ltd	Families & Homes	Bed and breakfast rents	6200168727	1,240.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200171656	1,240.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168320	1,252.00

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27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168251	1,260.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168252	1,260.00
27/06/2017	Deltalet Limited	Families & Homes	Bed and breakfast rents	6200170089	1,260.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167292	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167323	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167388	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167389	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167421	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167432	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167460	1,264.80
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167490	1,264.80
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167884	1,271.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169902	1,271.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169949	1,271.00
27/06/2017	Rent Connect Limited	Families & Homes	Bed and breakfast rents	6200170056	1,271.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200170196	1,271.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167463	1,283.40
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167819	1,286.50
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167282	1,302.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167311	1,302.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167407	1,302.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167438	1,302.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167816	1,302.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167838	1,302.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167855	1,302.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168047	1,302.00
27/06/2017	No 1 Lettings Limited	Families & Homes	Bed and breakfast rents	6200168119	1,302.00
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168179	1,302.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168337	1,302.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168338	1,302.00
27/06/2017	London Property Online Ltd	Families & Homes	Bed and breakfast rents	6200169559	1,302.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167847	1,324.63
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167853	1,324.94
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167886	1,324.94
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167917	1,333.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169921	1,333.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167355	1,339.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167399	1,339.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167440	1,339.20
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168182	1,339.20
27/06/2017	Deltalet Limited	Families & Homes	Bed and breakfast rents	6200170086	1,350.00

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27/06/2017	Deltalet Limited	Families & Homes	Bed and breakfast rents	6200170088	1,350.00
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168183	1,357.80
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168185	1,357.80
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168188	1,357.80
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167536	1,364.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167555	1,364.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167860	1,364.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168136	1,364.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168317	1,372.99
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167900	1,375.78
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167865	1,376.09
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167538	1,395.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167546	1,395.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167549	1,395.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167551	1,395.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167552	1,395.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167554	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167781	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167788	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167790	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167801	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167821	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167827	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167833	1,395.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167834	1,395.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167850	1,395.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167858	1,395.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167897	1,395.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167901	1,395.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167904	1,395.00
27/06/2017	Varosi Estates Ltd	Families & Homes	Bed and breakfast rents	6200168124	1,395.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168153	1,395.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169900	1,395.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169912	1,395.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169922	1,395.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169923	1,395.00
27/06/2017	London Rentals (Nightly)	Families & Homes	Bed and breakfast rents	6200170070	1,395.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200170033	1,411.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167398	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167402	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167404	1,413.60

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27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167414	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167415	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167419	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167420	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167422	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167424	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167436	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167441	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167442	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167447	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167449	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167453	1,413.60
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167479	1,413.60
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167481	1,413.60
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167482	1,413.60
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167857	1,426.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167868	1,426.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168340	1,426.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169895	1,426.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169917	1,426.00
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168186	1,432.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167340	1,450.80
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200170213	1,450.80
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167543	1,457.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168329	1,457.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169952	1,457.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168037	1,464.94
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168038	1,464.94
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200168039	1,464.94
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167829	1,472.50
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200169728	1,472.50
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167864	1,477.77
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167221	1,488.00
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167480	1,488.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167550	1,488.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167791	1,488.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167794	1,488.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167812	1,488.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167894	1,488.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167907	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168139	1,488.00

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27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168141	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168142	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168143	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168144	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168146	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168149	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168150	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168151	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168154	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168156	1,488.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168158	1,488.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168323	1,488.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168330	1,488.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168331	1,488.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168332	1,488.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168333	1,488.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169894	1,488.00
27/06/2017	Deltalet Limited	Families & Homes	Bed and breakfast rents	6200170084	1,500.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167916	1,503.50
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167545	1,519.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167851	1,523.65
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167258	1,525.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167286	1,525.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167310	1,525.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167367	1,525.20
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167902	1,528.92
27/06/2017	Housing Action Management Limited	Families & Homes	Bed and breakfast rents	6200169444	1,534.50
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167433	1,543.80
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167911	1,549.07
27/06/2017	Stone Lodge Hotels	Families & Homes	Bed and breakfast rents	6200148395	1,550.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167795	1,550.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167796	1,550.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167830	1,550.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167867	1,550.00
27/06/2017	Varosi Estates Ltd	Families & Homes	Bed and breakfast rents	6200168120	1,550.00
27/06/2017	Varosi Estates Ltd	Families & Homes	Bed and breakfast rents	6200168123	1,550.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169247	1,550.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169901	1,550.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169910	1,550.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169913	1,550.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169939	1,550.00

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27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200170191	1,550.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167312	1,562.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167338	1,562.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167377	1,562.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167387	1,562.40
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167491	1,562.40
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168184	1,562.40
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167862	1,579.76
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167403	1,599.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167418	1,599.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167458	1,599.60
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167534	1,612.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169896	1,612.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169915	1,612.00
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168191	1,618.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167379	1,636.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167430	1,636.80
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168181	1,636.80
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167837	1,643.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167849	1,643.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167891	1,643.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167915	1,666.25
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167363	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167406	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167408	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167437	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167444	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167445	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167448	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167450	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167451	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167452	1,674.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169916	1,674.00
27/06/2017	Deltaet Limited	Families & Homes	Bed and breakfast rents	6200170685	1,680.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167909	1,681.75
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167825	1,689.50
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167542	1,705.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167778	1,705.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167783	1,705.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167787	1,705.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167826	1,705.00

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27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167832	1,705.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167839	1,705.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167920	1,705.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168322	1,705.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168335	1,705.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200168950	1,705.00
27/06/2017	Midoss Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169928	1,705.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167381	1,711.20
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167535	1,736.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167539	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167792	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167793	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167797	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167803	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167804	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167805	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167807	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167808	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167820	1,736.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167823	1,736.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167899	1,736.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168138	1,736.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168327	1,736.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167357	1,748.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167260	1,767.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167277	1,767.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167289	1,767.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167320	1,767.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167368	1,767.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167423	1,767.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167434	1,767.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167802	1,767.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167809	1,767.00
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167488	1,785.60
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167822	1,798.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168140	1,798.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168145	1,798.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168152	1,798.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168157	1,798.00
27/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200168159	1,798.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168324	1,798.00

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27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167428	1,804.20
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168318	1,826.83
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168319	1,826.83
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168321	1,826.83
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167898	1,834.27
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167250	1,860.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167333	1,860.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167385	1,860.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167405	1,860.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167409	1,860.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167457	1,860.00
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167492	1,860.00
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167679	1,860.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167798	1,860.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167800	1,860.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167828	1,860.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167835	1,860.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167836	1,860.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167856	1,860.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167905	1,860.00
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168189	1,860.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168339	1,860.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169925	1,891.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167268	1,897.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167308	1,897.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167391	1,897.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167462	1,897.20
27/06/2017	Urban Land Management Ltd	Families & Homes	Bed and breakfast rents	6200168180	1,934.40
27/06/2017	Denhan Property Services Ltd	Families & Homes	Bed and breakfast rents	6200168725	1,943.70
27/06/2017	Denhan Property Services Ltd	Families & Homes	Bed and breakfast rents	6200168729	1,943.70
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169945	1,984.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167813	2,015.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167817	2,015.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167824	2,015.00
27/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200168334	2,015.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169908	2,015.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167290	2,046.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167306	2,046.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167390	2,046.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Payments to private landlords	6200167413	2,046.00
27/06/2017	Wentworth Estates	Families & Homes	Bed and breakfast rents	6200167852	2,046.00

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27/06/2017	Rent Connect Limited	Families & Homes	Bed and breakfast rents	6200168310	2,046.00
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167489	2,083.20
27/06/2017	Stef and Philips Ltd	Families & Homes	Bed and breakfast rents	6200167997	2,083.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167326	2,157.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167350	2,157.60
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167541	2,170.00
27/06/2017	Crystal & Co	Families & Homes	Bed and breakfast rents	6200169307	2,170.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167378	2,194.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167287	2,232.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167304	2,232.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167309	2,232.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167375	2,232.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167384	2,232.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167818	2,232.00
27/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200167831	2,294.00
27/06/2017	Midos Management Co Ltd	Families & Homes	Bed and breakfast rents	6200169914	2,325.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167288	2,343.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167316	2,343.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167364	2,343.60
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167483	2,418.00
27/06/2017	Capital Homes Services Ltd	Families & Homes	Bed and breakfast rents	6200167493	2,418.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167327	2,492.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167374	2,492.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167373	2,529.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167322	2,566.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167351	2,566.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167380	2,566.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167303	2,604.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167313	2,604.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167314	2,604.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167325	2,715.60
27/06/2017	D&G Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169310	3,308.20
27/06/2017	Manors Sales and Lettings Ltd	Families & Homes	Bed and breakfast rents	6200169578	6,456.00
27/06/2017	ACT Systems Ltd	Families & Homes	Ict services	6200171698	-660
27/06/2017	ACT Systems Ltd	Families & Homes	Ict services	6200152293	660
27/06/2017	Mountcare Limited	Families & Homes	Bed and breakfast rents	6200171761	7,112.64
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200170862	-2145.6
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167343	252
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167346	252
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167305	294
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167348	302.4

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27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167285	324
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167232	384
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167236	420
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167215	422.4
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167217	422.4
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168364	432
27/06/2017	Goldeneye Estates Ltd	Families & Homes	Bed and breakfast rents	6200169441	448
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167331	456
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167233	499.2
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167234	499.2
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167214	504
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167301	537.6
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167302	537.6
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168239	540
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168361	571.2
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167369	714
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167370	714
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168365	720
27/06/2017	Bev and Co Property Management Ltd	Families & Homes	Bed and breakfast rents	6200168758	770
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167208	792
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167209	792
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167213	840
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167251	907.2
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168244	907.2
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167210	921.6
27/06/2017	Goldeneye Estates Ltd	Families & Homes	Bed and breakfast rents	6200167927	928
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167267	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167342	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167358	930
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167339	960
27/06/2017	Apolonia Property Services Ltd	Families & Homes	Bed and breakfast rents	6200168224	960
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168246	960
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167212	966
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168363	974.4
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167218	1,041.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167240	1,041.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167262	1,041.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167273	1,041.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167300	1,041.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167297	1,050.00
27/06/2017	PPM Jillson Ltd	Families & Homes	Bed and breakfast rents	6200168557	1,054.00

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27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167401	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Payments to private landlords	6200167425	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167455	1,060.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167222	1,075.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167223	1,075.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167211	1,104.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167247	1,113.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167241	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167249	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167271	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167272	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167274	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167275	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167276	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167281	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167294	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167295	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167332	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167365	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167400	1,116.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167248	1,134.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168362	1,152.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167242	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167263	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167264	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167280	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167321	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167347	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167353	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167366	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167376	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167382	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167383	1,190.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168249	1,190.40
27/06/2017	Bev and Co Property Management Ltd	Families & Homes	Bed and breakfast rents	6200169254	1,240.00
27/06/2017	Bev and Co Property Management Ltd	Families & Homes	Bed and breakfast rents	6200169257	1,240.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167284	1,252.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167456	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167459	1,264.80
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167219	1,302.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167220	1,302.00

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27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167225	1,302.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167270	1,302.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167296	1,302.00
27/06/2017	London Property Online Ltd	Families & Homes	Bed and breakfast rents	6200169568	1,302.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167279	1,339.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167317	1,339.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167349	1,339.20
27/06/2017	Limelight Properties	Families & Homes	Bed and breakfast rents	6200167540	1,395.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167224	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167229	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167298	1,413.60
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167226	1,488.00
27/06/2017	Community Housing Limited	Families & Homes	Bed and breakfast rents	6200169342	1,550.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168245	1,554.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167246	1,620.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167278	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167293	1,674.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167269	1,767.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168243	1,789.20
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167228	2,027.40
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167356	2,046.00
27/06/2017	Apolonia Property Services Ltd	Families & Homes	Bed and breakfast rents	6200171606	2,100.00
27/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200167371	2,604.00
27/06/2017	Apolonia Property Services Ltd	Families & Homes	Bed and breakfast rents	6200171605	4,032.00
27/06/2017	Redfern Travel Ltd	Families & Homes	Staff travel	6200169213	1,293.96
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200168233	3,662.34
27/06/2017	CAMAC Care Services UK Ltd	Families & Homes	Consultants	6200167528	360
27/06/2017	The MSR Service	Families & Homes	Lifts	6200167630	674.4
27/06/2017	Redfern Travel Ltd	Families & Homes	Staff travel	6200169211	-781.35
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200171609	357.87
27/06/2017	Heartwood Residential Services Ltd	Families & Homes	Residential children's homes	6200169183	4,500.00
27/06/2017	St. Christopher's Fellowship	Families & Homes	Residential children's homes	6200171640	5,428.60
27/06/2017	Heartwood Residential Services Ltd	Families & Homes	Residential children's homes	6200169182	10,500.00
27/06/2017	Lodge Group Care UK Ltd	Families & Homes	Residential children's homes	6200169779	11,509.99
27/06/2017	Lodge Group Care UK Ltd	Families & Homes	Residential children's homes	6200170308	11,509.99
27/06/2017	Heartwood Residential Services Ltd	Families & Homes	Residential children's homes	6200169404	11,625.00
27/06/2017	Heartwood Residential Services Ltd	Families & Homes	Residential children's homes	6200169958	11,625.00
27/06/2017	Unique Care Homes	Families & Homes	Residential children's homes	6200169303	11,785.80
27/06/2017	Lodge Group Care UK Ltd	Families & Homes	Residential children's homes	6200169780	11,952.67
27/06/2017	Oak House Children's Home Ltd	Families & Homes	Residential children's homes	6200169186	17,714.29
27/06/2017	Unique Office Solutions Ltd	Families & Homes	Furniture	6200168232	327.1

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27/06/2017	Public Policy Exchange Limited	Families & Homes	Staff training	6200167684	763.2
27/06/2017	Prestige Nursing Ltd	Families & Homes	Social community care supplies and services	6200169761	516.6
27/06/2017	Public Policy Exchange Limited	Families & Homes	Education - NEC	6200170063	354
27/06/2017	Royal Society for the	Families & Homes	Activities & events	6200167732	1,020.00
27/06/2017	Medequip Assistive Tech Ltd	Families & Homes	Equipment leases	6200171677	143,942.74
27/06/2017	Laura Angelica Zapata Gomez	Families & Homes	Other educational fees	6200168966	540
27/06/2017	Snaresbrook Arts Project	Families & Homes	Other educational fees	6200170112	300
27/06/2017	HAS Technology	Families & Homes	Licence costs	6200168238	2,625.85
27/06/2017	LBT Flooring	Families & Homes	Building construction materials	6200168247	663.3
27/06/2017	Complete Intacare Hygiene Ltd	Families & Homes	Furniture	6200167565	1,193.73
27/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200168969	330.71
27/06/2017	LBT Flooring	Families & Homes	Building construction materials	6200168206	447.14
27/06/2017	Complete Intacare Hygiene Ltd	Families & Homes	Furniture	6200167566	1,150.28
27/06/2017	The Commongate Hotel Ltd	Families & Homes	Social community care supplies and services	6200168187	1,488.00
27/06/2017	Nisbets	Families & Homes	Catering - NEC	6200167516	597.99
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167668	319.7
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167683	281.9
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167659	276.56
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167661	272.19
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168283	271.19
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169099	273.83
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167701	321.35
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169341	387.29
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167698	592.31
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167656	384.1
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167696	434.05
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167663	815.57
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169603	348.81
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168278	356.24
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167647	301.22
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167643	336.13
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167667	360.75
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169000	266.69
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168280	345.51
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169316	418.97
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169101	524.39
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167641	593.67
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167700	927.45
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167665	1,080.99
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167644	403.28
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168549	443.08

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27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167685	448.51
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167642	578.3
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167204	378.5
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169709	257.18
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167695	337.83
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169098	264.57
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168965	287.63
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167675	515.01
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167650	283.73
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167672	269.26
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167652	399.42
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167640	839.58
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169346	436.82
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168288	463.65
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169425	531.77
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168994	576.41
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168271	579.19
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169322	630.56
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169328	709.24
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167950	842.56
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167666	446.96
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167658	486.25
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167691	424.98
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168275	727.31
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169332	733.43
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167657	1,071.27
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167682	1,127.05
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169154	422.27
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200167206	521.47
27/06/2017	Greenwich Leisure Limited	Families & Homes	Contractors	6200168741	14,347.20
27/06/2017	Greenwich Leisure Limited	Families & Homes	Contractors	6200168742	14,834.70
27/06/2017	Greenwich Leisure Limited	Families & Homes	Contractors	6200168744	17,200.95
27/06/2017	Greenwich Leisure Limited	Families & Homes	Contractors	6200168743	17,414.00
27/06/2017	BAE Systems Pensions Funds Trustees	Families & Homes	Financial services	6200168955	6,073.63
27/06/2017	Greenwich Leisure Limited	Families & Homes	Voluntary organisations	6200171231	11,721.25
27/06/2017	Mrs Dyon Munroe-Robinson	Families & Homes	Consultants	6200171178	5,000.00
27/06/2017	Owlnlife Limited	Families & Homes	Asylum seekers	6200167681	277.92
27/06/2017	The National Fostering Agency Ltd	Families & Homes	Other agencies	6200170098	3,343.66
27/06/2017	Higher Level Care Ltd	Families & Homes	Soc serv semi indepnd accommodation	6200171879	-1599.92
27/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200171775	305.96
27/06/2017	Kent Homefinding and Fostering	Families & Homes	Other agencies	6200171772	2,943.00

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27/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200170704	-305.96
27/06/2017	Fostercare Uk Ltd	Families & Homes	Other agencies	6200168220	540.64
27/06/2017	Higher Level Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200168387	1,599.92
27/06/2017	Shining Stars Fostering	Families & Homes	Other agencies	6200167713	1,793.98
27/06/2017	Shining Stars Fostering	Families & Homes	Other agencies	6200167711	1,823.24
27/06/2017	Shining Stars Fostering	Families & Homes	Other agencies	6200169763	1,823.24
27/06/2017	TACT- The Adolescent & Childrens	Families & Homes	Other agencies	6200171462	2,763.60
27/06/2017	TACT- The Adolescent & Childrens	Families & Homes	Other agencies	6200171630	2,985.00
27/06/2017	Capstone Foster Care (South East) L	Families & Homes	Other agencies	6200168129	3,098.40
27/06/2017	Capstone Foster Care (South East) L	Families & Homes	Other agencies	6200168130	3,098.40
27/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200171188	3,192.60
27/06/2017	Capstone Foster Care (South East) L	Families & Homes	Other agencies	6200168128	3,291.30
27/06/2017	Greater London Fostering	Families & Homes	Other agencies	6200170104	3,381.79
27/06/2017	Greater London Fostering	Families & Homes	Other agencies	6200170105	3,381.79
27/06/2017	Acorn Homes (Group) Ltd	Families & Homes	Soc serv semi independ accommodation	6200170853	3,535.80
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200169845	3,565.93
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200168229	3,585.54
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200168234	3,585.54
27/06/2017	Fostering For You	Families & Homes	Other agencies	6200171623	3,642.86
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200169633	3,774.25
27/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200169301	3,835.50
27/06/2017	Kasper Ltd	Families & Homes	Other agencies	6200169448	3,857.10
27/06/2017	Kasper Ltd	Families & Homes	Other agencies	6200169449	3,857.10
27/06/2017	Connect Fostering Ltd	Families & Homes	Other agencies	6200169371	4,350.00
27/06/2017	Greater London Fostering	Families & Homes	Other agencies	6200170101	4,424.01
27/06/2017	Owmlife Limited	Families & Homes	Soc serv semi independ accommodation	6200168964	4,517.15
27/06/2017	By The Bridge Ltd	Families & Homes	Other agencies	6200170244	4,551.13
27/06/2017	Merryvale Semi-Independent Ltd	Families & Homes	Soc serv semi independ accommodation	6200168912	4,575.60
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200168235	5,292.94
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200168236	5,292.94
27/06/2017	Greenham Trading Ltd	Families & Homes	Cleaning & janitorial	6200170214	522.65
27/06/2017	Complete Intacare Hygiene Ltd	Families & Homes	Cleaning & janitorial	6200167561	1,023.06
27/06/2017	Barnardo Services Ltd	Families & Homes	Social community care supplies and services	6200170864	5,300.40
27/06/2017	Barnardo Services Ltd	Families & Homes	Social community care supplies and services	6200170867	6,500.40
27/06/2017	Owmlife Limited	Families & Homes	Weekly allowance	6200169611	347.4
27/06/2017	Capstone Foster Care (South East) L	Families & Homes	Other agencies	6200171035	-372.47
27/06/2017	Heartwood Outreach Services Ltd	Families & Homes	Soc serv semi independ accommodation	6200169959	1,100.00
27/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200169306	1,194.92
27/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200169309	1,571.12
27/06/2017	Capstone Foster Care (South East) L	Families & Homes	Other agencies	6200169920	1,697.10
27/06/2017	Crown Social Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200167505	2,698.86

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27/06/2017	Crown Social Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200170856	2,722.75
27/06/2017	Crown Social Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200168713	2,913.96
27/06/2017	Ownlife Limited	Families & Homes	Soc serv semi independ accommodation	6200168624	3,985.72
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200169181	1,550.00
27/06/2017	New Directions Care and Support	Families & Homes	Commisioned day care	6200170788	585
27/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200171522	-5757.11
27/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200170816	362.5
27/06/2017	HAS Technology	Families & Homes	Licence costs	6200168240	1,255.30
27/06/2017	Bluebird Care (Waltham Forest)	Families & Homes	Commisioned home care	6200171328	1,398.72
27/06/2017	Haven Care Ltd	Families & Homes	Commisioned home care	6200171053	1,596.61
27/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200171059	3,119.82
27/06/2017	De Vere Care	Families & Homes	Commisioned home care	6200171060	3,127.08
27/06/2017	Care Central Ltd	Families & Homes	Commisioned home care	6200171339	3,772.78
27/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200169364	5,598.81
27/06/2017	Focus Care Link Ltd	Families & Homes	Commisioned home care	6200171013	5,757.11
27/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200171340	12,122.88
27/06/2017	Caremark (Redbridge) Ltd	Families & Homes	Commisioned home care	6200171104	12,196.66
27/06/2017	Supreme Company and Sons Ltd	Families & Homes	Commisioned home care	6200170874	13,100.56
27/06/2017	Haven Care Ltd	Families & Homes	Commisioned home care	6200171290	24,710.38
27/06/2017	Medigold Health Consultancy Ltd	Families & Homes	General materials	6200170312	9,590.00
27/06/2017	SCS Services Ltd	Families & Homes	Consultancy - nec	6200170192	300
27/06/2017	Prospects Services	Families & Homes	Contractors	6200168961	3,360.00
27/06/2017	Vivette Wright-Rose	Families & Homes	Social community care supplies and services	6200171642	370
27/06/2017	Sunbeam/ Sugar Plum Tree Nursery	Families & Homes	Other educational fees	6200169764	4,626.00
27/06/2017	Lodge Group Care UK Ltd	Families & Homes	Other educational fees	6200167758	4,750.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200167728	8,820.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200167632	11,760.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200167633	14,280.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200169872	16,152.57
27/06/2017	Woodcroft School	Families & Homes	School fees	6200168253	18,489.64
27/06/2017	Woodcroft School	Families & Homes	School fees	6200168254	18,489.64
27/06/2017	Woodcroft School	Families & Homes	School fees	6200168255	18,489.64
27/06/2017	Woodcroft School	Families & Homes	School fees	6200169834	18,489.64
27/06/2017	Woodcroft School	Families & Homes	School fees	6200169836	18,489.64
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200169874	20,354.04
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200170126	24,360.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200169873	26,460.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200169875	26,460.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200169876	26,460.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200170124	26,460.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200170125	26,460.00

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27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200167634	29,400.28
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200170127	31,080.00
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200167631	33,538.20
27/06/2017	Transitional Care Ltd	Families & Homes	School fees	6200169877	42,258.13
27/06/2017	Stef and Philips Ltd	Families & Homes	Other agencies	6200168178	1,062.06
27/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200168952	1,194.86
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Soc serv semi independ accommodation	6200167766	1,594.33
27/06/2017	Stef and Philips Ltd	Families & Homes	Soc serv semi independ accommodation	6200169308	1,726.35
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Soc serv semi independ accommodation	6200168161	1,764.36
27/06/2017	Chrysalis Care Limited	Families & Homes	Other agencies	6200168231	1,883.56
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Soc serv semi independ accommodation	6200167765	2,103.66
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Soc serv semi independ accommodation	6200168208	2,103.66
27/06/2017	Rosanna Homes	Families & Homes	Soc serv semi independ accommodation	6200171685	2,713.88
27/06/2017	St Josephs Catholic Infants	Families & Homes	Refreshments	6200167465	345.6
27/06/2017	Eithne Leming Associates	Families & Homes	Education - NEC	6200167521	700
27/06/2017	Mr Alan Dingomal & Mrs Bebe Dingoma	Families & Homes	Payments to private landlords	6200171675	623.25
27/06/2017	Ms Jane Reynolds	Families & Homes	Payments to private landlords	6200171667	643.76
27/06/2017	Mr Ramniklal Govind	Families & Homes	Payments to private landlords	6200171674	748.41
27/06/2017	Mr Festus & Mrs Sharon Sam-Amoye	Families & Homes	Payments to private landlords	6200171670	756.3
27/06/2017	Mr D G Batty	Families & Homes	Payments to private landlords	6200171658	875.46
27/06/2017	Deborah Lamont	Families & Homes	Payments to private landlords	6200171890	925.21
27/06/2017	Mr K & Mrs M Vassiliou	Families & Homes	Payments to private landlords	6200171659	955.07
27/06/2017	Eastville Estates Ltd	Families & Homes	Payments to private landlords	6200171678	955.07
27/06/2017	Eastville Estates Ltd	Families & Homes	Payments to private landlords	6200171679	955.07
27/06/2017	Mrs Patricia Ann St Pierre &	Families & Homes	Payments to private landlords	6200171660	1,016.63
27/06/2017	Mr K & Mrs S Patel	Families & Homes	Payments to private landlords	6200171664	1,018.90
27/06/2017	Mrs Patricia Ann St Pierre &	Families & Homes	Payments to private landlords	6200171661	1,051.18
27/06/2017	Mr Declan Wallace	Families & Homes	Payments to private landlords	6200171665	1,144.09
27/06/2017	Charles Simmons Estates Ltd	Families & Homes	Payments to private landlords	6200171849	1,181.40
27/06/2017	Mrs Lara St Pierre	Families & Homes	Payments to private landlords	6200171662	1,301.13
27/06/2017	St Saviours Parochial Church Council	Families & Homes	Payments to private landlords	6200171666	1,379.52
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200169613	1,860.00
27/06/2017	The Commongate Hotel Ltd	Families & Homes	Rent allowance / payment	6200168876	900
27/06/2017	Solace Womes's Aid	Families & Homes	Rent allowance / payment	6200167843	938.92
27/06/2017	Hestia Housing and Support	Families & Homes	Rent allowance / payment	6200169865	1,186.24
27/06/2017	Omega Mears	Families & Homes	Rent allowance / payment	6200171281	1,413.60
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167761	1,550.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167764	1,550.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167769	1,550.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167770	1,550.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167772	1,550.00

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27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167773	1,550.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200169435	1,550.00
27/06/2017	Omega Mears	Families & Homes	Rent allowance / payment	6200171284	1,674.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167762	1,705.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167763	1,705.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200169434	1,705.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167767	1,860.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167771	1,860.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200169437	1,860.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200171064	1,860.00
27/06/2017	Omega Mears	Families & Homes	Rent allowance / payment	6200171287	2,157.60
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Social community care supplies and services	6200171505	1,550.00
27/06/2017	Lextox	Families & Homes	Medical fees - looked/non looked after children	6200169531	841.2
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167760	1,550.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200167768	1,550.00
27/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200168951	2,015.00
27/06/2017	Siemens Finance Ltd	Families & Homes	Telephone costs	6200171563	1,296.60
27/06/2017	Replay Maintenance Limited	Families & Homes	Sports & playground equipment	6200167844	1,950.00
27/06/2017	Acmed Services Ltd	Families & Homes	Social community care supplies and services	6200169233	2,200.00
27/06/2017	Fleet Tutors	Families & Homes	Agency staff	6200169209	293.04
27/06/2017	Fleet Tutors	Families & Homes	Agency staff	6200169199	316.8
27/06/2017	Fleet Tutors	Families & Homes	Agency staff	6200169204	316.8
27/06/2017	Fleet Tutors	Families & Homes	Agency staff	6200168668	528
27/06/2017	Fleet Tutors	Families & Homes	Agency staff	6200168671	660
27/06/2017	Hands Free Computing Limited	Families & Homes	Computer hardware	6200168204	282
27/06/2017	Target Training Associates Ltd	Families & Homes	Staff training	6200168197	1,410.00
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169007	596.05
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168258	358.04
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169601	556.92
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169602	621.22
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169600	629.12
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169150	657.57
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169605	678.03
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169599	684.42
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169001	774.32
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168996	812.8
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169005	1,012.93
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169133	1,027.23
27/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200169097	1,048.87
27/06/2017	Baltimore Consulting Group	Families & Homes	Agency staff	6200167476	4,500.00
27/06/2017	Community Southwark	Corporate Development	Contractors	6200169343	43,455.99

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27/06/2017	London Braille Ltd	Corporate Development	Social community care supplies and services	6200170309	309
27/06/2017	London Braille Ltd	Corporate Development	Social community care supplies and services	6200170310	309
27/06/2017	Medigold Health Consultancy Ltd	Corporate Development	Healthcare	6200170311	4,110.00
27/06/2017	Michael Eden	Corporate Development	Activities & events	6200167469	2,700.00
27/06/2017	Corporate Document Services Ltd	Corporate Development	Publicity	6200167704	11,235.40
27/06/2017	London Calling Arts Ltd	Corporate Development	Activities & events	6200167686	312
27/06/2017	Ms Mary Goldberg	Corporate Development	Publications	6200167753	369.6
27/06/2017	King & McGaw Limited	Corporate Development	Publications	6200168877	576
27/06/2017	Memento Mary Limited	Corporate Development	Publications	6200169584	591.6
27/06/2017	British Telecommunications Conferen	Corporate Development	Ict services	6200171734	290.94
27/06/2017	Parkside Community Centre	Corporate Development	Hire of rooms/halls	6200171603	528.3
27/06/2017	E.F. Boomer	Corporate Development	Hire of rooms/halls	6200167496	250
27/06/2017	E.F. Boomer	Corporate Development	Hire of rooms/halls	6200167477	2,160.00
27/06/2017	Lee Hecht Harrison Penna Limited	Corporate Development	Staff advertising	6200169617	847.5
27/06/2017	Tattersall Training Ltd	Corporate Development	Staff training	6200168196	1,072.80
27/06/2017	The Performance Matrix	Corporate Development	Consultancy - nec	6200171693	-1318.6
27/06/2017	The Performance Matrix	Corporate Development	Consultancy - nec	6200170940	1,318.60
27/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200167526	3,607.68
27/06/2017	Double L Ltd	Capital Schemes	Non specific building repairs and maintenance	6200168944	3,495.84
27/06/2017	Danzer Ltd	Capital Schemes	Contractors	6200169924	11,578.80
27/06/2017	Keepmoat	Capital Schemes	Demolition costs	6200171351	2,698.87
27/06/2017	Ridge and Partners LLP	Capital Schemes	Contractors	6200168198	2,400.00
27/06/2017	Salix River & Wetland Services Limi	Capital Schemes	Maintenance of roads & paths - general	6200171467	18,674.10
27/06/2017	Mulalley & Co Ltd	Capital Schemes	Building construction materials -nec	6200169587	85,964.93
27/06/2017	Mulalley & Co Ltd	Capital Schemes	Building construction materials -nec	6200169589	200,934.14
27/06/2017	J B Riney & Co Ltd	Capital Schemes	Maintenance of roads & paths - general	6200171864	179,157.25
27/06/2017	Purcell Miller Tritton LLP	Capital Schemes	Contractors	6200168960	1,200.00
27/06/2017	Willmott Dixon Construction Limited	Capital Schemes	Non specific building repairs and maintenance	6200171690	20,845.87
27/06/2017	Willmott Dixon Construction Limited	Capital Schemes	Non specific building repairs and maintenance	6200171691	47,768.81
27/06/2017	Pinsent Masons LLP	Capital Schemes	Legal fees	6200170314	12,667.50
28/06/2017	James Findlay	Regeneration and Growth	Legal fees	6200172039	1,200.00
28/06/2017	e.on Energy	Property and Asset Management	Electricity	6200171929	882.59
28/06/2017	Parkin & Parker Tree Specialists	Property and Asset Management	Service charges	6200165676	1,170.00
28/06/2017	Reach-Data Ltd	Finance & Governance	General materials	6200170051	1,200.00
28/06/2017	J.A.Steel and Son Ltd	Families & Homes	Removal expenses fees	6200171101	5,988.00
28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172036	952
28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172018	1,064.00
28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172017	1,083.00
28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172011	1,260.00
28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172012	1,260.00
28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172016	1,485.00

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28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172013	1,680.00
28/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172015	1,680.00
28/06/2017	Finefair Consultancy Ltd	Families & Homes	Bed and breakfast rents	6200171841	7,233.54
28/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200172088	-3500
28/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200172084	3,500.00
28/06/2017	CDW Limited	Families & Homes	Ict services	6200171762	443.44
28/06/2017	Higher Level Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200172062	-1599.92
28/06/2017	Higher Level Care Ltd	Families & Homes	Soc serv semi independ accommodation	6200172061	1,599.92
28/06/2017	New Directions Care and Support	Families & Homes	Commisioned day care	6200171744	585
28/06/2017	Trinity London Care	Families & Homes	Commisioned day care	6200171756	2,400.00
28/06/2017	Kare Plus Redbridge	Families & Homes	Commisioned home care	6200167086	5,598.29
28/06/2017	Lilian Davis Group Limited	Families & Homes	Soc serv semi independ accommodation	6200171449	835.77
28/06/2017	Lilian Davis Group Limited	Families & Homes	Soc serv semi independ accommodation	6200171943	1,928.70
28/06/2017	Lilian Davis Group Limited	Families & Homes	Soc serv semi independ accommodation	6200171604	1,992.99
28/06/2017	Davies Lane Primary School	Families & Homes	Education - NEC	6200170841	56,084.00
28/06/2017	Davies Lane Primary School	Families & Homes	Education - NEC	6200170840	104,771.49
28/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170753	324.09
28/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170754	432.21
28/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170755	647.18
28/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171119	748.41
28/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171159	748.41
28/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170759	756.3
28/06/2017	Eastville Estates Ltd	Families & Homes	Payments to private landlords	6200171896	756.3
28/06/2017	Wint Augustus Property	Families & Homes	Payments to private landlords	6200171783	784.64
28/06/2017	Bercleys Management UK Ltd	Families & Homes	Payments to private landlords	6200170758	830.7
28/06/2017	Mr David Ward	Families & Homes	Payments to private landlords	6200171680	925.21
28/06/2017	Dr I M Ismail	Families & Homes	Payments to private landlords	6200171892	925.21
28/06/2017	Mr Marios & Mrs Christina Petrou	Families & Homes	Payments to private landlords	6200171154	935.18
28/06/2017	Mr Mohamed Ayub	Families & Homes	Payments to private landlords	6200171155	935.18
28/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171118	945.1
28/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171116	1,181.40
28/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171157	1,181.40
28/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171158	1,181.40
28/06/2017	Property HQ Ltd	Families & Homes	Payments to private landlords	6200171162	1,181.40
28/06/2017	Sharon Kaur Cheema	Families & Homes	Payments to private landlords	6200171156	1,379.52
28/06/2017	Chloe Spicer	Corporate Development	Activities & events	6200169638	1,224.00
28/06/2017	Lindsay Edmunds Ltd	Corporate Development	Activities & events	6200169562	2,500.00
28/06/2017	CDW Limited	Corporate Development	Computer network costs	6200172033	24,062.40
28/06/2017	KCCJ Ltd	Capital Schemes	Building construction materials	6200170869	6,388.80
28/06/2017	Keepmoat	Capital Schemes	Planned building works	6200171687	30,485.54
28/06/2017	Keepmoat	Capital Schemes	Site clearance	6200171427	47,683.02

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28/06/2017	Keepmoat	Capital Schemes	Site clearance	6200171958	1,395,643.58
29/06/2017	Horizon Security Services Ltd	Regeneration and Growth	Security services	6200168406	672
29/06/2017	Horizon Security Services Ltd	Regeneration and Growth	Security services	6200168405	882
29/06/2017	Horizon Security Services Ltd	Regeneration and Growth	Security services	6200168407	1,974.00
29/06/2017	Multi-Alarm Systems (Gb) Ltd	Property and Asset Management	Security services	6200161419	1,363.50
29/06/2017	CDW Limited	Property and Asset Management	Ict services	6200171218	349.55
29/06/2017	Advanced Legal	Neighbourhoods & Commercial Services	Cemetery & crematorium	6200170258	2,064.00
29/06/2017	Mount Cars Ltd	Neighbourhoods & Commercial Services	Delivery services	6200171987	846.78
29/06/2017	Office Depot UK Ltd	Neighbourhoods & Commercial Services	Printing and stationery	6200168935	480.97
29/06/2017	Unique Office Solutions Ltd	Finance & Governance	Furniture	6200168616	325.66
29/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200172124	-807.5
29/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200172127	-807.5
29/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200172131	-807.5
29/06/2017	Assetgrove Lettings Ltd	Families & Homes	Bed and breakfast rents	6200172137	477
29/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200171809	807.5
29/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200172125	807.5
29/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200172128	807.5
29/06/2017	London Housing Direct Limited	Families & Homes	Bed and breakfast rents	6200172132	807.5
29/06/2017	Ashdale Services Ltd	Families & Homes	Bed and breakfast rents	6200172238	890.01
29/06/2017	Smart Hotels Ltd	Families & Homes	Bed and breakfast rents	6200168629	930
29/06/2017	Smart Hotels Ltd	Families & Homes	Bed and breakfast rents	6200168628	1,116.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172290	1,123.07
29/06/2017	Smart Hotels Ltd	Families & Homes	Bed and breakfast rents	6200168937	1,178.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172277	1,190.40
29/06/2017	Smart Hotels Ltd	Families & Homes	Bed and breakfast rents	6200168627	1,302.00
29/06/2017	Emergency Accommodation Ltd	Families & Homes	Bed and breakfast rents	6200172257	1,302.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172338	1,302.00
29/06/2017	Sun Estates	Families & Homes	Bed and breakfast rents	6200172243	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172296	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172319	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172321	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172323	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172335	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172340	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172347	1,339.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172291	1,488.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172295	1,488.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172337	1,488.00
29/06/2017	Stone Lodge Hotels	Families & Homes	Bed and breakfast rents	6200172260	1,550.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172317	1,562.40
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172278	1,599.60

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29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172285	1,674.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172299	1,674.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172301	1,674.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172305	1,674.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172314	1,674.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172346	1,674.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172303	1,711.20
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172307	1,767.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172311	1,767.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172315	1,767.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172320	1,767.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172328	1,767.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172339	1,767.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172348	1,767.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172279	1,822.80
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172292	1,860.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172327	1,860.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172334	1,860.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172342	1,860.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172313	2,027.40
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172297	2,046.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172310	2,046.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172316	2,046.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172318	2,046.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172322	2,046.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172324	2,046.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172341	2,064.60
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172325	2,232.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172343	2,232.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172344	2,232.00
29/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172336	2,455.20
29/06/2017	Mountcare Limited	Families & Homes	Bed and breakfast rents	6200171295	6,223.56
29/06/2017	Channels & Choices Ltd - Invictus H	Families & Homes	Residential children's homes	6200172329	-2802.3
29/06/2017	Channels & Choices Ltd - Invictus H	Families & Homes	Residential children's homes	6200172331	2,802.30
29/06/2017	Channels & Choices Ltd - Invictus H	Families & Homes	Residential children's homes	6200172333	16,285.50
29/06/2017	Shared Care Services Ltd	Families & Homes	Section 17 1989 children's act	6200171464	503.5
29/06/2017	Shared Care Services Ltd	Families & Homes	Section 17 1989 children's act	6200171463	530
29/06/2017	Fostercare Uk Ltd	Families & Homes	Other agencies	6200171944	3,653.66
29/06/2017	Sunbeam Fostering Agency Ltd	Families & Homes	Other agencies	6200168533	302.4
29/06/2017	Sunbeam Fostering Agency Ltd	Families & Homes	Other agencies	6200168535	302.4
29/06/2017	Sunbeam Fostering Agency Ltd	Families & Homes	Other agencies	6200168942	1,337.14

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29/06/2017	Sunbeam Fostering Agency Ltd	Families & Homes	Other agencies	6200168943	2,941.42
29/06/2017	Sunbeam Fostering Agency Ltd	Families & Homes	Other agencies	6200168941	3,144.29
29/06/2017	Sunbeam Fostering Agency Ltd	Families & Homes	Other agencies	6200168938	3,188.57
29/06/2017	Vanity Care Ltd	Families & Homes	Commisioned home care	6200171379	5,513.65
29/06/2017	The Limes Community And	Families & Homes	Social community care supplies and services	6200171519	6,003.25
29/06/2017	Marlborough Homes	Families & Homes	Payments to private landlords	6200172116	349.52
29/06/2017	Natasa Craighead	Families & Homes	Payments to private landlords	6200171985	693.25
29/06/2017	Mrs Maryann Ansah	Families & Homes	Payments to private landlords	6200171973	724.79
29/06/2017	Mrs Barbara Steward	Families & Homes	Payments to private landlords	6200171982	734.54
29/06/2017	Link Homes Estates	Families & Homes	Payments to private landlords	6200172276	748.41
29/06/2017	Mr Peter Howitt & Mr Mark Howitt	Families & Homes	Payments to private landlords	6200172412	765.01
29/06/2017	Mr David Bevas	Families & Homes	Payments to private landlords	6200172383	792.96
29/06/2017	Mrs Lara St Pierre	Families & Homes	Payments to private landlords	6200172371	801.32
29/06/2017	Mrs Lara St Pierre	Families & Homes	Payments to private landlords	6200172386	801.32
29/06/2017	Mr William Merritt	Families & Homes	Payments to private landlords	6200172398	801.32
29/06/2017	Mr Richard Holmes	Families & Homes	Payments to private landlords	6200172359	813.37
29/06/2017	Mrs Lara St Pierre	Families & Homes	Payments to private landlords	6200172063	844.7
29/06/2017	Hiren & Keral Patel	Families & Homes	Payments to private landlords	6200171926	925.21
29/06/2017	Miss Cynthia Jones	Families & Homes	Payments to private landlords	6200172283	935.18
29/06/2017	Ms Adebisi Alaba	Families & Homes	Payments to private landlords	6200172390	935.18
29/06/2017	Mrs Yousrah Nurmahomed	Families & Homes	Payments to private landlords	6200171974	945.1
29/06/2017	Mr Ogunbowale Ogunye	Families & Homes	Payments to private landlords	6200171978	945.1
29/06/2017	Mr Kevin Burdekin	Families & Homes	Payments to private landlords	6200172396	945.1
29/06/2017	Patrick Timbs	Families & Homes	Payments to private landlords	6200172404	945.1
29/06/2017	Balbinder Singh	Families & Homes	Payments to private landlords	6200172014	955.07
29/06/2017	Fitzalbert Benjamin	Families & Homes	Payments to private landlords	6200172265	955.07
29/06/2017	Mohammed Yaqoob	Families & Homes	Payments to private landlords	6200172298	955.07
29/06/2017	Mohammed Yaqoob	Families & Homes	Payments to private landlords	6200172361	955.07
29/06/2017	Mr Liquat Khan	Families & Homes	Payments to private landlords	6200172381	955.07
29/06/2017	Mr Samuel Gerald Curtis	Families & Homes	Payments to private landlords	6200172397	955.07
29/06/2017	Mr Zulfiqar Ali	Families & Homes	Payments to private landlords	6200172401	955.07
29/06/2017	A & S Properties (UK) Ltd	Families & Homes	Payments to private landlords	6200171990	961.48
29/06/2017	A & S Properties (UK) Ltd	Families & Homes	Payments to private landlords	6200171991	961.48
29/06/2017	Mr O Sunmon	Families & Homes	Payments to private landlords	6200172387	964.99
29/06/2017	Mr Ian Jones	Families & Homes	Payments to private landlords	6200172403	965.94
29/06/2017	Michael McFarlane	Families & Homes	Payments to private landlords	6200172280	1,008.37
29/06/2017	Mr K & Mrs S Patel	Families & Homes	Payments to private landlords	6200172370	1,008.37
29/06/2017	Mrs Patricia Ann St Pierre &	Families & Homes	Payments to private landlords	6200172377	1,062.14
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200171995	1,062.23
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200171999	1,062.23
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200172009	1,062.23

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29/06/2017	Mrs Carel Buxton	Families & Homes	Payments to private landlords	6200172395	1,131.65
29/06/2017	Mr H Read	Families & Homes	Payments to private landlords	6200171972	1,144.09
29/06/2017	Mr L E & Mrs J M Pettet	Families & Homes	Payments to private landlords	6200171981	1,168.96
29/06/2017	Robert T Richier	Families & Homes	Payments to private landlords	6200172060	1,168.96
29/06/2017	Mr Stephen Larn	Families & Homes	Payments to private landlords	6200172115	1,168.96
29/06/2017	Mr Peter West	Families & Homes	Payments to private landlords	6200172405	1,180.96
29/06/2017	Ms Fatma Yusuf	Families & Homes	Payments to private landlords	6200172114	1,181.40
29/06/2017	Mrs J Blackwell	Families & Homes	Payments to private landlords	6200172388	1,181.40
29/06/2017	Mrs J Blackwell	Families & Homes	Payments to private landlords	6200172393	1,181.40
29/06/2017	Mr Graham Turner	Families & Homes	Payments to private landlords	6200171971	1,193.83
29/06/2017	Mr Khazar Hayat	Families & Homes	Payments to private landlords	6200171977	1,193.83
29/06/2017	Mr Anil K Malhotra	Families & Homes	Payments to private landlords	6200171992	1,193.83
29/06/2017	Mr Anil K Malhotra	Families & Homes	Payments to private landlords	6200171993	1,193.83
29/06/2017	Mr. Eihab Ali Gaber	Families & Homes	Payments to private landlords	6200172384	1,193.83
29/06/2017	Nasreen Akhtar	Families & Homes	Payments to private landlords	6200172402	1,193.83
29/06/2017	Mrs Folake O Adewumi	Families & Homes	Payments to private landlords	6200172392	1,200.03
29/06/2017	Tashna Rahman	Families & Homes	Payments to private landlords	6200172409	1,200.03
29/06/2017	Mr Michael Gardiner	Families & Homes	Payments to private landlords	6200171979	1,206.27
29/06/2017	Ray Louis	Families & Homes	Payments to private landlords	6200172379	1,243.58
29/06/2017	Miss Fusun Aygun	Families & Homes	Payments to private landlords	6200171980	1,287.56
29/06/2017	Mr John C Doherty	Families & Homes	Payments to private landlords	6200172394	1,293.28
29/06/2017	Mrs C.R & Mr R.P Raikundalia	Families & Homes	Payments to private landlords	6200171984	1,301.13
29/06/2017	Mr Panayiotis Artemiou	Families & Homes	Payments to private landlords	6200171986	1,310.92
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200171996	1,310.92
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200172007	1,310.92
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200172008	1,310.92
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200172005	1,324.57
29/06/2017	Mrs Djanan Kartal	Families & Homes	Payments to private landlords	6200172385	1,324.57
29/06/2017	Robert T Richier	Families & Homes	Payments to private landlords	6200172059	1,350.74
29/06/2017	Mr Stephen Williams	Families & Homes	Payments to private landlords	6200171983	1,365.13
29/06/2017	Ms Linda Johnson	Families & Homes	Payments to private landlords	6200171976	1,367.90
29/06/2017	Mr Harjinder Singh Sandhu &	Families & Homes	Payments to private landlords	6200172382	1,379.52
29/06/2017	Mr Shao Long Ruan	Families & Homes	Payments to private landlords	6200172399	1,380.38
29/06/2017	Dr I M Ismail	Families & Homes	Payments to private landlords	6200172261	1,599.48
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200172004	1,616.77
29/06/2017	Mohammed Yaqoob	Families & Homes	Payments to private landlords	6200172302	1,616.77
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200172000	1,616.81
29/06/2017	Dr I M Ismail	Families & Homes	Payments to private landlords	6200172263	1,616.81
29/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200172064	1,633.54
29/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200172066	1,633.54
29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200172006	1,633.67

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29/06/2017	Assured Property Services	Families & Homes	Payments to private landlords	6200171997	1,650.48
29/06/2017	Kent Community Health NHS Trust	Families & Homes	Healthcare	6200169624	568.6
29/06/2017	KCCJ Ltd	Capital Schemes	Building construction materials	6200171969	5,209.02
29/06/2017	Astoms Limited	Capital Schemes	Refuse collection and disposal	6200170028	18,103.20
29/06/2017	Unique Office Solutions Ltd	Capital Schemes	Furniture	6200168355	1,140.00
30/06/2017	Execuational Ltd	Neighbourhoods & Commercial Services	Advertising (non staff)	6200168614	348
30/06/2017	Execuational Ltd	Neighbourhoods & Commercial Services	Advertising (non staff)	6200168552	468
30/06/2017	CWT Advertising Ltd	Neighbourhoods & Commercial Services	Delivery services	6200168555	420
30/06/2017	Race Equality Foundation	Families & Homes	Social community care supplies and services	6200168686	8,771.00
30/06/2017	CBRE Ltd Portfolio Management	Property and Asset Management	Payments to private landlords	6200170411	488.76
30/06/2017	St John Ambulance	Neighbourhoods & Commercial Services	Staff training	6200170426	456
30/06/2017	T Cribb & Sons	Neighbourhoods & Commercial Services	Other professional fees	6200168737	1,975.00
30/06/2017	The Project Centre Ltd	Neighbourhoods & Commercial Services	Agency staff	6200168735	7,113.60
30/06/2017	Automotive Leasing	Neighbourhoods & Commercial Services	Vehicle management	6200172524	375.14
30/06/2017	Craemer UK Ltd	Neighbourhoods & Commercial Services	Contractors	6200171066	2,100.00
30/06/2017	Share The Vision	Neighbourhoods & Commercial Services	Subscriptions	6200168537	250
30/06/2017	Ulverscroft Large Print Books Ltd	Neighbourhoods & Commercial Services	Books	6200168534	600
30/06/2017	APS Limited	Neighbourhoods & Commercial Services	Equipment	6200172415	1,028.44
30/06/2017	AFS Secutiy Ltd	Neighbourhoods & Commercial Services	Equipment	6200170291	630
30/06/2017	Greener Solutions Ltd	Neighbourhoods & Commercial Services	Equipment	6200168436	259.2
30/06/2017	Falco UK Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200168550	639.6
30/06/2017	Falco UK Ltd	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200168551	1,671.60
30/06/2017	Chartered Institute of Purchasing	Finance & Governance	Financial services	6200168518	34,200.00
30/06/2017	LLG Enterprises Limited Trading	Finance & Governance	Staff training	6200168901	258
30/06/2017	DSI Billing Services Ltd	Finance & Governance	Postage	6200170496	4,657.96
30/06/2017	BDI Securities (UK) Ltd	Finance & Governance	Financial services	6200170859	1,756.80
30/06/2017	Royal Mail	Finance & Governance	Delivery services	6200171937	2,977.21
30/06/2017	Argos Ltd	Finance & Governance	General materials	6200170304	285.33
30/06/2017	Argos Ltd	Finance & Governance	General materials	6200170301	417.57
30/06/2017	Argos Ltd	Finance & Governance	General materials	6200170296	476.64
30/06/2017	Argos Ltd	Finance & Governance	General materials	6200170293	512.25
30/06/2017	Argos Ltd	Finance & Governance	General materials	6200170295	532.77
30/06/2017	Argos Ltd	Finance & Governance	General materials	6200170303	662.36
30/06/2017	Nicola Tree	Families & Homes	Printing and stationery	6200168540	375
30/06/2017	Snap Surveys Ltd	Families & Homes	Public consultations	6200168536	13,260.00
30/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200172541	876.06
30/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200172542	1,060.94
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170264	1,395.00
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200171034	336
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170257	780
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168510	806

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30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168511	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168512	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168513	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168514	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168515	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168516	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168517	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200172515	806
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168492	1,045.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200172176	1,065.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168459	1,116.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168456	1,178.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168661	1,178.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168654	1,240.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168655	1,240.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168658	1,240.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172507	1,339.20
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172510	1,339.20
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168467	1,395.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168469	1,395.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168478	1,395.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168508	1,395.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168659	1,395.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168663	1,395.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168664	1,395.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168665	1,395.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168842	1,395.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170273	1,395.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200172211	1,395.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168656	1,457.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168657	1,457.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168667	1,457.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168493	1,472.50
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168494	1,472.50
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168496	1,472.50
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168505	1,472.50
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168457	1,550.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168470	1,550.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168489	1,550.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168497	1,550.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168660	1,550.00

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30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168662	1,550.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172345	1,674.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168461	1,705.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168474	1,705.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168480	1,705.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168466	1,764.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172511	1,767.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172512	1,767.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172513	1,767.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172509	1,822.80
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168472	1,860.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168479	1,860.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168488	1,860.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168490	1,860.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168495	1,860.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168507	1,860.00
30/06/2017	The Mayfair Hotel (Ilford)	Families & Homes	Bed and breakfast rents	6200168666	1,860.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168477	1,984.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168458	2,046.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168468	2,046.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168503	2,046.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168509	2,046.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172508	2,046.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172514	2,046.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172326	2,232.00
30/06/2017	Easymove Estate Agents	Families & Homes	Bed and breakfast rents	6200172308	2,455.20
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170281	3,360.00
30/06/2017	Mountcare Limited	Families & Homes	Bed and breakfast rents	6200172779	7,112.64
30/06/2017	Omega Mears	Families & Homes	Bed and breakfast rents	6200172540	837
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170268	280
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168487	315
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170262	336
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170263	336
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200170294	468
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200170298	468
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168531	550.8
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170277	575
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168460	600
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168462	600
30/06/2017	Theori Housing Management Services	Families & Homes	Bed and breakfast rents	6200172972	630
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170265	640

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30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168504	672
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168465	700
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168473	768
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168483	775
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168464	800
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168476	868
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168499	868
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168500	868
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168482	930
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168484	930
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168485	930
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168486	930
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168471	992
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168475	992
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168498	992
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168502	992
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168481	1,015.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170261	1,020.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170259	1,190.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170274	1,260.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200170279	1,296.00
30/06/2017	Nationwide Accommodation	Families & Homes	Bed and breakfast rents	6200168463	1,395.00
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168447	302.4
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168445	336
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168446	345.6
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168449	345.6
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168452	468
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168451	499.2
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168450	561.6
30/06/2017	ZFA Accommodation Limited	Families & Homes	Bed and breakfast rents	6200168448	592.8
30/06/2017	Mr Ranjit Bhoze	Families & Homes	Legal fees	6200168439	1,650.00
30/06/2017	Sanctuary Personnel Ltd	Families & Homes	Other professional fees	6200170427	324
30/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200168804	3,500.00
30/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200168820	3,500.00
30/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200169376	3,500.00
30/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200170374	3,500.00
30/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200170377	3,500.00
30/06/2017	Benecare Ltd	Families & Homes	Residential children's homes	6200170378	4,200.00
30/06/2017	Goldline Car Services Ltd	Families & Homes	Taxi service	6200170573	313.8
30/06/2017	Samaritans of Waltham	Families & Homes	Healthcare	6200172518	10,000.00
30/06/2017	Goldline Car Services Ltd	Families & Homes	Taxi service	6200170678	307.97

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30/06/2017	PHS Group plc	Families & Homes	Refuse collection and disposal	6200168936	293.71
30/06/2017	The Divine Water Company Ltd	Families & Homes	Provisions	6200168578	416.4
30/06/2017	Goldline Car Services Ltd	Families & Homes	Taxi service	6200170520	698.64
30/06/2017	Local Government Association	Families & Homes	Staff training	6200170941	540
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200170275	331.47
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168346	1,061.62
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168434	1,138.05
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168427	363.84
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200170280	559.75
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168428	442.25
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168417	635.75
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168424	302.39
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200170283	340.56
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168422	663.34
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200168426	571.45
30/06/2017	T Ridley and Son Ltd	Families & Homes	Provisions	6200170282	319.22
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200172282	-305.96
30/06/2017	Brighter Futures Foster Care Ltd	Families & Homes	Other agencies	6200170380	3,132.86
30/06/2017	Brighter Futures Foster Care Ltd	Families & Homes	Other agencies	6200170381	3,685.71
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200170571	5,118.00
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200170572	5,118.00
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200170569	5,284.80
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200170570	5,284.80
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200170567	5,396.10
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200170568	5,396.10
30/06/2017	Integrated Services Programme	Families & Homes	Other agencies	6200171005	5,562.90
30/06/2017	Credo Care Ltd	Families & Homes	Other agencies	6200168568	6,700.34
30/06/2017	St. Christopher's Fellowship	Families & Homes	Social community care supplies and services	6200172857	-12500
30/06/2017	St. Christopher's Fellowship	Families & Homes	Social community care supplies and services	6200144981	12,500.00
30/06/2017	Griha Care and Support Limited	Families & Homes	Soc serv semi independ accommodation	6200168345	600
30/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171036	707.48
30/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171037	707.48
30/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171038	707.48
30/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171039	707.48
30/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171040	707.48
30/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171041	707.48
30/06/2017	Immediate Social Care Limited	Families & Homes	Commisioned home care	6200171042	707.48
30/06/2017	Bluebird Care (Waltham Forest)	Families & Homes	Commisioned home care	6200171538	1,398.72
30/06/2017	Remark Ltd	Families & Homes	Social community care supplies and services	6200168576	368
30/06/2017	Remark Ltd	Families & Homes	Social community care supplies and services	6200168574	552
30/06/2017	Cherry Rhoden	Families & Homes	Consultancy - nec	6200172168	375.06

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30/06/2017	Ethelbert Specialist Homes	Families & Homes	School fees	6200165622	-780
30/06/2017	Ethelbert Specialist Homes	Families & Homes	School fees	6200170857	4,550.00
30/06/2017	Ethelbert Specialist Homes	Families & Homes	Other agencies	6200165894	-684
30/06/2017	Brighter Futures Foster Care Ltd	Families & Homes	Other agencies	6200168564	1,800.00
30/06/2017	Penny Cartwright	Families & Homes	Staff training	6200170553	500
30/06/2017	Good Skills Training	Families & Homes	Staff training	6200168547	670.68
30/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200172253	291.68
30/06/2017	Kassandra De Jesus	Families & Homes	Payments to private landlords	6200172274	955.07
30/06/2017	Mr Anil K Malhotra	Families & Homes	Payments to private landlords	6200172369	961.48
30/06/2017	Mrs Olabisi Olawale-Ricketts	Families & Homes	Payments to private landlords	6200172406	1,168.96
30/06/2017	Mrs Olabisi Olawale-Ricketts	Families & Homes	Payments to private landlords	6200172407	1,168.96
30/06/2017	Mrs Olabisi Olawale-Ricketts	Families & Homes	Payments to private landlords	6200172408	1,168.96
30/06/2017	Mr Anil K Malhotra	Families & Homes	Payments to private landlords	6200172376	1,193.83
30/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200172079	1,337.70
30/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200172255	1,337.70
30/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200172077	1,650.35
30/06/2017	Cottage Fields	Families & Homes	Payments to private landlords	6200172254	1,650.35
30/06/2017	Finefair Consultancy Ltd	Families & Homes	Rent allowance / payment	6200171766	1,860.00
30/06/2017	ACT Systems Ltd	Families & Homes	Equipment	6200168453	21,600.00
30/06/2017	Hands Free Computing Limited	Families & Homes	Computer hardware	6200168731	330
30/06/2017	Southern Electric	Families & Homes	Gas	6200172875	663.4
30/06/2017	Frederick Bremer School	Families & Homes	Education	6200168532	2,102.00
30/06/2017	E-Manage Limited	Corporate Development	Computer hardware	6200168704	545.62
30/06/2017	Local Government Association	Corporate Development	Staff training	6200172121	2,400.00
30/06/2017	SJS HR Consultancy and Interim Serv	Corporate Development	Consultants	6200168679	3,500.00
30/06/2017	Soho Theatre Company Ltd	Corporate Development	Arts & leisure services - nec	6200168388	9,500.00
30/06/2017	H&I (Toiletries) Ltd	Corporate Development	Publications	6200168545	3,423.60
30/06/2017	The Worlds Larder Ltd	Corporate Development	Activities & events	6200170379	4,390.68
30/06/2017	London Councils	Corporate Development	Staff training	6200170556	897.96
30/06/2017	Virgin Media Business Limited	Corporate Development	Ict services	6200172550	-34746
30/06/2017	E-Manage Limited	Corporate Development	Computer software	6200168703	802.24
30/06/2017	CDW Limited	Corporate Development	Computer network costs	6200172271	9,993.76
30/06/2017	Virgin Media Business Limited	Corporate Development	Ict services	6200172264	34,746.00
30/06/2017	Methods Advisory Limited	Corporate Development	Ict services	6200170551	9,220.50
30/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200172673	16,437.26
30/06/2017	Osborne Property Services Limited	Capital Schemes	Non specific building repairs and maintenance	6200171907	25,750.61
30/06/2017	The Project Centre Ltd	Capital Schemes	Sreet & traffic management	6200168958	4,020.00
30/06/2017	TLT Solicitors	Capital Schemes	Legal fees	6200172564	9,429.12
30/06/2017	TLT Solicitors	Capital Schemes	Legal fees	6200172548	14,009.76
30/06/2017	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200169793	2,403.60
30/06/2017	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200169844	3,020.40

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30/06/2017	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200169879	2,976.00
30/06/2017	UK Power Networks (Operations) Ltd	Capital Schemes	Contractors	6200169840	1,800.00