

## All Invoices over £250.00 including VAT paid during June 2018

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200218328	21,762.90
01/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200218647	28,594.99
01/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200218329	69,019.10
01/06/2018	Heartwood Outreach Services Ltd	18064	Asylum Services	Social community care supplies and services	6200220100	1,500.00
01/06/2018	NSL Services Group	6101	CCTV	Contractors	6200220118	28,763.24
01/06/2018	NSL Services Group	6101	CCTV	Contractors	6200220172	28,828.04
01/06/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200220113	2,925.00
01/06/2018	IF NOT NOW DIGITAL	22768	Communications	Ict services	6200220122	3,900.00
01/06/2018	Polimekanos Ltd	18820	Corporate Development	Ict services	6200220285	1,164.00
01/06/2018	Triple P UK Limited	15169	Early Help 0-11	Staff training	6200220308	15,247.51
01/06/2018	Penna PLC	7976	Inclusion Service	Advertising (non staff)	6200219597	4,215.12
01/06/2018	JRB Enterprises Ltd	9785	Major Contracts & Delivery	Equipment	6200219583	355.14
01/06/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200219885	295.92
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217139	1,965.12
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217133	2,055.90
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217137	2,100.53
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217132	2,123.00
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217140	2,123.20
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217135	2,126.70
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217134	2,139.76
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217136	2,170.76
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217142	2,176.37
01/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200217141	2,185.18
01/06/2018	Everest Facilities Management Ltd	298	Partnerships	Security services	6200217531	381.13
01/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218948	3,235.71
01/06/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Other agencies	6200219886	3,554.15
01/06/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200219694	3,585.54
01/06/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Other agencies	6200219835	3,816.10
01/06/2018	Foster Care Associates Limited	2048	Placement and Resource Services	Social community care supplies and services	6200220105	3,972.03
01/06/2018	By The Bridge Ltd	10439	Placement and Resource Services	Social community care supplies and services	6200220106	4,551.13
01/06/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200215018	4,557.00
01/06/2018	Channels & Choices Ltd - Invictus H	20457	Placement and Resource Services	Social community care supplies and services	6200220109	5,785.80
01/06/2018	Haymarket Media Group Limited	6993	Procurement	Staff training	6200216202	960
01/06/2018	Hays Specialist Recruitment Ltd	20673	Procurement	Agency staff	6200216363	2,642.87
01/06/2018	London Metropolitan University	1914	Procurement	Education	6200215796	3,626.00
01/06/2018	Hays Specialist Recruitment Ltd	20673	Procurement	Agency staff	6200216364	6,193.09
01/06/2018	Landmark Chambers	5760	Revenues (Service)	Legal fees	6200219112	1,920.00
01/06/2018	Alpha Biolaboratories Limited	20346	Safeguarding and Family Support 1	Medical fees - looked/non looked after children	6200220304	1,347.00
01/06/2018	City & Guilds	605	Skills (Service)	Examination fees	6200218663	2,763.00
01/06/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200220207	1,612.80
01/06/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200220206	2,016.00
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200217517	1,692.90
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200219268	1,749.33
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200219270	3,167.10
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200217521	3,210.00
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200217525	3,210.00

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04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200219271	3,210.00
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200217519	3,210.00
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200217520	3,317.00
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200217524	3,317.00
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200219262	3,317.00
04/06/2018	Welcome Foster Care Ltd	16011	Asylum Services	Social community care supplies and services	6200217518	3,317.00
04/06/2018	All Saints Pre-School	345	Central Expenditure High Needs	Other educational fees	6200217561	5,587.50
04/06/2018	Macintyre Care	1114	Central Expenditure High Needs	School fees	6200218242	44,811.36
04/06/2018	Passion8 Caterers Ltd	20910	Committe Services	Provisions	6200220082	309.6
04/06/2018	Sass & Belle	21984	Corporate Development	#N/A	6200217485	455.4
04/06/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Contractors	6200220178	750
04/06/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Contractors	6200219845	840
04/06/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200217476	387.82
04/06/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200217500	459.98
04/06/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200217475	561.57
04/06/2018	CDW Limited	10916	Early Help 0-11	Ict services	6200218734	725.41
04/06/2018	Bloom Pocrement Services Ltd	21239	Education Welfare (Service)	Consultants	6200218016	4,740.00
04/06/2018	Mitre Construction Co Ltd	910013	Estates & Valuations	Contractors	6200217484	300
04/06/2018	Mitre Construction Co Ltd	910013	Estates & Valuations	Boarding up	6200217529	1,996.80
04/06/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219569	883.5
04/06/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219580	883.5
04/06/2018	Corporate Document Services Ltd	12967	Housing Access	Printing and stationery	6200220527	1,700.00
04/06/2018	Remark Ltd	6649	Inclusion Service	Social community care supplies and services	6200217554	1,196.00
04/06/2018	Bishop Sports and Leisure Ltd	4365	Leisure (Serv)	Equipment	6200217536	977.94
04/06/2018	Bywaters (Leyton) Ltd	273	Leisure (Serv)	Refuse collection and disposal	6200217480	1,296.72
04/06/2018	The Leaside Trust	2209	Leisure (Serv)	Activities & events	6200219847	2,400.00
04/06/2018	Sport for Confidence	22957	Leisure (Serv)	Activities & events	6200217563	20,640.00
04/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200218020	741.89
04/06/2018	Digital Transcription	22441	Looked After Childrens Service	Interpreting fees	6200219765	851.47
04/06/2018	Emap Ltd	6086	Major Contracts & Delivery	Activities & events	6200217572	3,720.00
04/06/2018	Shrieking Violet Ltd	21087	Museums & Galleries	Activities & events	6200218076	306
04/06/2018	Paul Eastwood	530189	Museums & Galleries	Other surveys	6200220291	460
04/06/2018	Keycraft Ltd	21181	Museums & Galleries	Publications	6200218500	640.9
04/06/2018	Christina May Limited	22051	Museums & Galleries	Publications	6200219641	730.56
04/06/2018	Greenbridge Designs	19708	Neighbourhood - Selective Licensing & Re	Equipment	6200219595	708
04/06/2018	Alma Attic Ltd	21011	OP/PD Assessment & Care Management	Other employee related expenses	6200220163	1,450.00
04/06/2018	NSL Services Group	6101	Parking	Contractors	6200218565	589.82
04/06/2018	HAGS-SMP Limited	910354	Parks	Sports & playground equipment	6200217443	1,447.20
04/06/2018	Central and North West London	10061	Partnership & Sexual Health	Healthcare	6200217545	14,834.53
04/06/2018	Haymarket Media Group Limited	6993	Physical Regen. Programme Management	Staff training	6200218280	1,116.00
04/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200219377	300
04/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200219371	360
04/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200219372	378.76
04/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200219369	510
04/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200219361	540
04/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200219366	720

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04/06/2018	Themicare Ltd	18254	Placement and Resource Services	Social community care supplies and services	6200217515	1,257.08
04/06/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Social community care supplies and services	6200217499	1,697.10
04/06/2018	The Artemis Team	18174	Placement and Resource Services	Social community care supplies and services	6200217444	1,803.55
04/06/2018	The Artemis Team	18174	Placement and Resource Services	Social community care supplies and services	6200217446	2,473.28
04/06/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Social community care supplies and services	6200217526	3,022.32
04/06/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Social community care supplies and services	6200218013	3,150.00
04/06/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Social community care supplies and services	6200217498	3,255.00
04/06/2018	Kasper Ltd	4124	Placement and Resource Services	Social community care supplies and services	6200218286	3,857.10
04/06/2018	Kasper Ltd	4124	Placement and Resource Services	Social community care supplies and services	6200218285	3,985.67
04/06/2018	Radical Services	23281	Placement and Resource Services	Other agencies	6200217631	4,071.42
04/06/2018	Bywaters (Leyton) Ltd	273	Rent Accounting	Refuse collection and disposal	6200218693	1,159.97
04/06/2018	Mitre Construction Co Ltd	910013	Rent Accounting	Service charges	6200217528	4,797.60
04/06/2018	CoSector Limited	21530	Resident Insight & Performance	Staff training	6200218494	1,600.72
04/06/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200218784	1,380.00
04/06/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200218785	1,380.00
04/06/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200218786	1,380.00
04/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220430	1,550.00
04/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200217479	1,650.00
04/06/2018	TV Edwards LLP	19799	Safeguarding and Family Support 1	Legal fees	6200217570	20,000.00
04/06/2018	London Borough of Islington	975	Safeguarding and Family Support 2	Consultants	6200217447	3,000.00
04/06/2018	The British Safety Council	23289	School Effectiveness	Staff training	6200217571	2,142.00
04/06/2018	Passion8 Caterers Ltd	20910	Skills (Service)	Provisions	6200220287	772.02
04/06/2018	Organiclea Community Growers	10995	Skills (Service)	Hire of rooms/halls	6200217599	2,250.00
04/06/2018	Le Delice	20025	Strat Dir Corporate Development (Serv)	Provisions	6200217638	642.9
04/06/2018	CoSector Limited	21530	Transformation Projects	Agency staff	6200218188	2,052.19
04/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200217459	362.88
04/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200217462	366.72
04/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200217460	369.6
04/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200217461	372.48
04/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200217483	372.48
04/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200220078	722.05
04/06/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200218007	267.85
04/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217456	297.08
04/06/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217423	412.96
04/06/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200218008	635.96
05/06/2018	Workman LLP	23285	Rent Accounting	Rents payable	6200219961	21,029.75
05/06/2018	Fergie & Co Ltd	21502	Asylum Services	Social community care supplies and services	6200220103	289.5
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220006	1,475.91
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220011	1,475.91
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220015	1,475.91
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220151	1,646.10
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220152	1,675.24
05/06/2018	Capstone Foster Care (South East) L	6630	Asylum Services	Social community care supplies and services	6200217566	1,697.10
05/06/2018	Capstone Foster Care (South East) L	6630	Asylum Services	Other agencies	6200215129	1,753.67
05/06/2018	Ryancare Fostering Ltd	10448	Asylum Services	Social community care supplies and services	6200217706	1,753.71
05/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200220478	3,003.00

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05/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200220479	3,003.00
05/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200220480	3,003.00
05/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200220481	3,003.00
05/06/2018	Ryancare Fostering Ltd	10448	Asylum Services	Social community care supplies and services	6200217707	3,365.67
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220007	3,432.01
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220008	3,432.01
05/06/2018	Connect Fostering Ltd	20455	Asylum Services	Social community care supplies and services	6200219951	3,520.71
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220014	3,689.93
05/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220016	3,689.93
05/06/2018	A J Oakes and Partners	16272	Building Control (Service)	Consultants	6200217692	492
05/06/2018	Egerton Rothesay School Ltd	22670	Central Expenditure High Needs	School fees	6200217823	10,230.60
05/06/2018	Tadley Court Priory	20902	Central Expenditure High Needs	School fees	6200217645	60,295.00
05/06/2018	Chartered Institute of Housing	577	Commercial Services Unit	Staff training	6200219648	1,198.80
05/06/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200219585	14,012.29
05/06/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200219553	309
05/06/2018	Exterior Media (UK) Limited	20443	Communications	Advertising (non staff)	6200193159	360
05/06/2018	Forensic Pathology Opinion Ltd	20866	Coroners	Other professional fees	6200217614	376
05/06/2018	Barking Havering & Redbridge	3552	Coroners	Healthcare	6200217852	500
05/06/2018	Costain Ltd, (Construction Study Ce	23465	Corporate Capital Programmes	Education	6200220581	450
05/06/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200217854	535
05/06/2018	The Worlds Larder Ltd	21279	Culture & Arts	Other surveys	6200217574	483.63
05/06/2018	Solace Group	2904	Director of Governance (Service)	Financial services	6200217646	594
05/06/2018	Good Impressions (London) Ltd	3369	Director Regen and Growth	Printing and stationery	6200217647	360
05/06/2018	Westminster Education Forum	13685	Div Director Education Imp (Service)	Consultants	6200217784	276
05/06/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200217758	709.14
05/06/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200217681	1,983.57
05/06/2018	Big Blue Door Ltd	19289	Education Support Service	Ict services	6200211058	600
05/06/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Delivery services	6200217656	1,813.97
05/06/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Delivery services	6200217653	7,744.85
05/06/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Delivery services	6200217654	18,187.99
05/06/2018	COSYPRO CONSULTING LTD	23422	Energy Management	Consultants	6200219293	5,000.00
05/06/2018	Total Gas & Power	6864	Energy Management	Gas	6200219288	8,366.44
05/06/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200218615	100,780.21
05/06/2018	BDI Securities (UK) Ltd	18713	Ex-Corp. Accounting Group & FIDAS	Security services	6200217600	1,372.80
05/06/2018	The Divine Water Company Ltd	12636	Facilities Management	Vending machine supplies	6200220335	263.04
05/06/2018	Neopost Limited	7847	Facilities Management	Delivery services	6200217804	480
05/06/2018	Neopost Limited	7847	Facilities Management	Other agencies	6200220075	1,111.16
05/06/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200219241	35,180.08
05/06/2018	SCS Services Ltd	20654	Governor Services (Trading)	Consultancy - nec	6200219159	280
05/06/2018	KCCJ Ltd	19998	Halls	Building construction materials	6200217788	273.6
05/06/2018	Rider Levett Bucknall UK Ltd	23207	Head of Development & Building Control	Financial services	6200217693	15,600.00
05/06/2018	InterQuest Group (UK) Ltd	22558	Head of ICT	Consultants	6200220079	3,300.00
05/06/2018	Dr S S Kumar	18843	Health Care	Healthcare	6200217628	10,825.00
05/06/2018	Bestoutcome Limited	22090	Highways (Service)	Computer software	6200217643	4,644.00
05/06/2018	Bloom Procurement Services Ltd	21239	Highways (Service)	Consultants	6200217187	13,248.00
05/06/2018	Access2comfort Ltd	23248	Homelessness (Service)	Furniture	6200217642	622.06

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05/06/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	General materials	6200217851	5,400.00
05/06/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Computer software	6200217850	10,800.00
05/06/2018	Medigold Health Consultancy Ltd	16916	Human Resources	Healthcare	6200219310	4,110.00
05/06/2018	Medigold Health Consultancy Ltd	16916	Human Resources	Healthcare	6200220274	7,152.00
05/06/2018	CDW Limited	10916	IT Change	Ict services	6200220154	566.42
05/06/2018	Waltham Forest Community	1692	LD Assessment & Care Management	Hire of transport	6200219738	4,300.00
05/06/2018	Waltham Forest Community	1692	LD Assessment & Care Management	Hire of transport	6200219737	5,375.00
05/06/2018	Central Law Training Ltd	564	Legal Services	Staff training	6200217650	432
05/06/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Contractors	6200217801	558
05/06/2018	Miss Ashley Ryan	530554	Leisure (Serv)	First aid	6200219935	2,000.00
05/06/2018	Greenwich Leisure Limited	854	Leisure (Serv)	Management fees	6200218867	21,556.00
05/06/2018	Bolinda UK Ltd	20045	Library Development	Audio visual aids	6200217853	540.35
05/06/2018	Addison Lee Ltd	20274	Members' Services	Taxi service	6200218902	1,316.00
05/06/2018	Briers Ltd	20758	Museums & Galleries	Publications	6200218969	1,007.69
05/06/2018	The UK Association for Music Educat	2818	Music Service (Trading)	Staff training	6200217684	288
05/06/2018	The UK Association for Music Educat	2818	Music Service (Trading)	Subscriptions	6200217686	936
05/06/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200217785	12,672.00
05/06/2018	Bloom Pourement Services Ltd	21239	Neighbourhood - Selective Licensing & Re	Consultants	6200220171	24,960.00
05/06/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200218149	270.62
05/06/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200218990	364
05/06/2018	Assistive Partner Limited	17637	OP/PD Assessment	Independence equipment under 18	6200217666	420
05/06/2018	Greenham Trading Ltd	4342	OP/PD Assessment	Cleaning & janitorial	6200220504	505.68
05/06/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200218993	872.82
05/06/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200218992	952.5
05/06/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200218994	969.5
05/06/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200218988	1,991.71
05/06/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200219992	2,858.17
05/06/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200220090	9,337.56
05/06/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200220037	10,644.13
05/06/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200220530	12,427.81
05/06/2018	Care Central Ltd	13183	OP/PD Assessment	Social community care supplies and services	6200220466	21,168.77
05/06/2018	Metropolitan Housing	21031	OP/PD Assessment	Contractors	6200217613	39,241.66
05/06/2018	NSL Services Group	6101	Parking	Contractors	6200218886	777.79
05/06/2018	London Councils	4198	Parking	Subscriptions	6200217705	1,500.00
05/06/2018	NSL Services Group	6101	Parking	Contractors	6200219232	1,562.02
05/06/2018	NSL Services Group	6101	Parking	Contractors	6200219231	6,457.20
05/06/2018	City of Westminster	8310	Parking	Consultancy - nec	6200219309	7,638.23
05/06/2018	NSL Services Group	6101	Parking	Contractors	6200219617	48,176.40
05/06/2018	NSL Services Group	6101	Parking	Contractors	6200218888	55,037.41
05/06/2018	Homerton University Hospital	12442	Partnership & Sexual Health	Healthcare	6200213455	22,408.86
05/06/2018	Homerton University Hospital	12442	Partnership & Sexual Health	Healthcare	6200214660	25,350.82
05/06/2018	Cavendish Legal Group	17129	Placement and Resource Services	Legal fees	6200220659	250
05/06/2018	TSS London	21700	Placement and Resource Services	Social community care supplies and services	6200217667	492.84
05/06/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200219659	513.02
05/06/2018	Wightman & Parrish Ltd	12164	Placement and Resource Services	Cleaning & janitorial	6200217662	995.06
05/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200220150	1,529.10

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05/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200220009	1,703.76
05/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200220012	1,810.09
05/06/2018	ECASS	12163	Placement and Resource Services	Social community care supplies and services	6200219956	2,212.47
05/06/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Social community care supplies and services	6200217708	2,791.80
05/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200219893	3,343.57
05/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200220010	3,432.01
05/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200220017	3,432.01
05/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200219892	3,520.71
05/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200219957	3,520.71
05/06/2018	ECASS	12163	Placement and Resource Services	Social community care supplies and services	6200220038	3,542.68
05/06/2018	ECASS	12163	Placement and Resource Services	Social community care supplies and services	6200219948	3,542.68
05/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200220005	3,689.93
05/06/2018	Select Fostercare Services Limited	20217	Placement and Resource Services	Social community care supplies and services	6200220549	3,720.00
05/06/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200220470	3,850.00
05/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200219311	3,963.57
05/06/2018	TSS London	21700	Placement and Resource Services	Social community care supplies and services	6200217668	4,071.30
05/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200220004	4,416.44
05/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200219894	4,871.43
05/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200219952	4,871.43
05/06/2018	A Wilderness Way Ltd - Residential	21547	Placement and Resource Services	Social community care supplies and services	6200219235	27,214.20
05/06/2018	A Wilderness Way Ltd - Residential	21547	Placement and Resource Services	Residential children's homes	6200219236	28,121.43
05/06/2018	Reed Specialist Recruitment Ltd	1396	Procurement	Agency staff	6200217745	6,835.14
05/06/2018	Exclusive Printers Limited	21359	Protection and Partnership	Printing and stationery	6200217696	384
05/06/2018	Dataphone Services Ltd	683	Provision and Independence Services	Ict services	6200217581	454.26
05/06/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200217669	486.92
05/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200217800	820.08
05/06/2018	London Borough of Haringey	5488	Public Health (Service)	Health authorities	6200216070	24,800.00
05/06/2018	Posturite (UK) Ltd	1939	Safeguarding & Family Support Group	General materials	6200217604	1,023.30
05/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200217578	780
05/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200218417	2,430.00
05/06/2018	London Borough of Redbridge	1097	Safeguarding and Family Support 1	Contractors	6200219105	9,000.00
05/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200218523	1,848.00
05/06/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200219162	316.8
05/06/2018	Fleet Tutors	14405	School Effectiveness	Agency staff	6200218911	422.4
05/06/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200219246	660
05/06/2018	Fleet Tutors	14405	School Effectiveness	Agency staff	6200219644	660
05/06/2018	St Patricks Catholic Primary	750086	School Effectiveness	Education - NEC	6200218995	8,007.75
05/06/2018	Sally Salon Services Limited	16698	Skills (Service)	Education	6200217787	324
05/06/2018	Passion8 Caterers Ltd	20910	Strategic Commissioning (Serv)	Provisions	6200219851	341.64
05/06/2018	Network Rail Infrastructure Limited	910407	Sustainable Transport (Service)	Maintenance of roads & paths - general	6200218958	1,300.00
05/06/2018	E-Car Club Limited	22919	Transformation Team (Serv)	Hire of transport	6200219959	304.06
05/06/2018	E-Car Club Limited	22919	Transformation Team (Serv)	Hire of transport	6200219960	1,295.52
05/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219113	468
05/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219111	483.6
05/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200217959	799.8
05/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219110	799.8

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05/06/2018	First In Service Ltd	910633	Waltham Forest Catering	Equipment	6200217786	7,162.22
05/06/2018	City of London	649	Waste Management	Contractors	6200217605	2,813.89
05/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200218949	32,414.05
05/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200218950	195,893.30
05/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200218951	307,310.06
05/06/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200217856	2,061.00
06/06/2018	IF NOT NOW DIGITAL	22768	Communications	Ict services	6200221058	2,750.00
06/06/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Contractors	6200220586	350
06/06/2018	Create London Ltd	19807	Culture & Arts	Activities & events	6200220306	7,152.00
06/06/2018	J C Decaux UK Ltd	1839	Director Regen and Growth	Advertising (non staff)	6200211515	1,920.00
06/06/2018	NHS Waltham Forest CCG	800	Div Director Adult Social Care (Service)	Other professional fees	6200221015	881,281.54
06/06/2018	Waltham Forest College	1706	Div Director Children & Fam (Service)	Hire of rooms/halls	6200221029	255
06/06/2018	Kent County Council (Kcs)	1007	Energy Management	Electricity	6200219292	6,026.22
06/06/2018	Hemming Group Ltd	904	Highways (Service)	Staff training	6200220281	252
06/06/2018	The Oyster Partnership Limited	20834	Housing Access	Agency staff	6200221025	2,486.40
06/06/2018	BAE Systems Pensions Funds Trustees	19305	Leisure (Serv)	Service charges	6200220693	8,397.25
06/06/2018	Willis Palmer	13516	Looked After Childrens Service	Consultancy - nec	6200216552	8,280.00
06/06/2018	Lucy Rainbow	18892	Museums & Galleries	Activities & events	6200219940	450
06/06/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200156790	262.54
06/06/2018	Kare Plus Redbridge	20860	OP/PD Assessment	Commisioned home care	6200220655	7,698.70
06/06/2018	Prestige Nursing Ltd	18510	OP/PD Assessment & Care Management	Social community care supplies and services	6200220678	516.6
06/06/2018	Family Futures CIC	2098	Placement and Resource Services	Social community care supplies and services	6200220687	880
06/06/2018	Kent Homefinding and Fostering	1006	Placement and Resource Services	Social community care supplies and services	6200219248	3,041.10
06/06/2018	Kent Homefinding and Fostering	1006	Placement and Resource Services	Social community care supplies and services	6200219249	3,387.68
06/06/2018	One One CoCo	22567	Placement and Resource Services	Social community care supplies and services	6200221016	13,714.29
06/06/2018	My Choice Children's Homes Ltd	21360	Placement and Resource Services	Social community care supplies and services	6200221013	16,581.60
06/06/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200220369	1,019.03
06/06/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200220367	1,650.29
06/06/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200220366	1,712.59
06/06/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200221060	2,046.00
06/06/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200219190	2,418.00
06/06/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding and Family Support 2	Rent allowance / payment	6200221061	1,116.00
06/06/2018	City & Guilds	605	Skills (Service)	Examination fees	6200218668	632.5
06/06/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200219462	1,313.00
06/06/2018	Penna PLC	7976	Transformation Projects	Staff advertising	6200218745	12,420.00
07/06/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200219742	2,520.00
07/06/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200218929	3,360.00
07/06/2018	APS Limited	4858	Commercial Services Unit	Vehicle repairs and maintenance	6200221184	4,360.06
07/06/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200219744	4,800.00
07/06/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200219498	5,400.00
07/06/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200219743	6,480.00
07/06/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200219745	8,160.00
07/06/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200221304	3,403.54
07/06/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200218118	299.44
07/06/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200220089	930.96
07/06/2018	Waltham Forest Community & Family	18764	Health Care	Healthcare	6200221056	4,575.00

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07/06/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200218298	279.85
07/06/2018	Office Depot UK Ltd	866	Inclusion Service	Printing and stationery	6200218181	858.7
07/06/2018	Office Depot UK Ltd	866	Legal Services	Printing and stationery	6200218148	282.43
07/06/2018	Forefront Services Ltd	3490	Leisure (Serv)	Cleaning and domestic supplies	6200221196	3,445.84
07/06/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200221185	988.92
07/06/2018	Corporate Document Services Ltd	12967	Neighbourhood - Management	Printing and stationery	6200214824	437.04
07/06/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Equipment	6200218169	1,212.34
07/06/2018	Medequip Assistive Tech Ltd	21038	OP/PD Assessment	Equipment leases	6200221350	141,703.33
07/06/2018	Office Depot UK Ltd	866	OP/PD Assessment & Care Management	Printing and stationery	6200218173	344.11
07/06/2018	Le Delice	20025	Parks	Provisions	6200217591	571.75
07/06/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200218104	365.28
07/06/2018	Eliali MPC	23311	Placement and Resource Services	Social community care supplies and services	6200221491	1,357.00
07/06/2018	Netpex Ltd	20675	Placement and Resource Services	Social community care supplies and services	6200219654	4,114.44
07/06/2018	Office Depot UK Ltd	866	Registrars (Service)	Printing and stationery	6200218664	395.21
07/06/2018	Office Depot UK Ltd	866	Resident Insight & Performance	Printing and stationery	6200218661	286.73
07/06/2018	City & Guilds	605	Skills (Service)	Examination fees	6200218659	564.3
07/06/2018	Alexandra	340	Waltham Forest Catering	Clothing and uniform	6200221403	377.4
07/06/2018	Alexandra	340	Waltham Forest Catering	Clothing and uniform	6200221406	802.8
07/06/2018	Capita Business Services Ltd	4521	#N/A	Consultancy - nec	6200221285	119,171.86
08/06/2018	Penna PLC	7976	Business Hub	Advertising (non staff)	6200219186	772.32
08/06/2018	Osborne Thomas Ltd	20201	Business Hub	Consultancy - nec	6200221955	49,980.00
08/06/2018	Eden Smith Limited	23057	Business Intelligence	Ict services	6200221721	3,834.00
08/06/2018	CPotential	16039	Central Expenditure High Needs	School fees	6200217937	17,145.00
08/06/2018	CPotential	16039	Central Expenditure High Needs	School fees	6200219255	17,145.00
08/06/2018	Penna PLC	7976	Communications	Advertising (non staff)	6200219185	686.4
08/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200219179	8,497.38
08/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200220188	8,497.38
08/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200220189	8,497.38
08/06/2018	The Event Safety Advisors Ltd	20354	Communications	Activities & events	6200221950	23,451.16
08/06/2018	VP Bastion Limited	9121	Coroners	Facilities & management services - nec	6200217932	713.11
08/06/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200219239	324
08/06/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200219240	432
08/06/2018	London Letterbox Marketing	12607	Director Regen and Growth	Activities & events	6200219635	381.02
08/06/2018	Tick Tick Bang Editing Ltd	23315	Director Regen and Growth	Ict services	6200217899	640
08/06/2018	Npower Business Soutions Ltd	4228	Energy Management	Electricity	6200218610	8,965.68
08/06/2018	Francotyp-Postalia	10626	Facilities Management	Other agencies	6200210750	1,014.40
08/06/2018	Wilding Sound Ltd	1743	Halls	Activities & events	6200217972	5,544.00
08/06/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200218782	545.85
08/06/2018	Adam HTT Limited	20402	Inclusion Service	Contractors	6200220067	3,000.00
08/06/2018	Caatalyst	22097	Int. Audit & Anti-Fraud Unit (Service)	X auditors fees - corporate	6200217928	28,886.47
08/06/2018	St John Ambulance	1557	IT Change	Staff training	6200217068	456
08/06/2018	Performance Networks Ltd	22571	LD Assessment & Care Management	Ict services	6200222026	3,023.42
08/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219046	1,148.62
08/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219047	1,278.65
08/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219882	4,937.59
08/06/2018	Think Publishing Ltd	23362	Museums & Galleries	Publicity	6200217966	600



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08/06/2018	Odel Jeffries	20884	Museums & Galleries	Other surveys	6200217927	1,107.12
08/06/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Advertising (non staff)	6200219182	892.5
08/06/2018	Sixth Sense Training Ltd	22924	Neighbourhood - Selective Licensing & Re	Training course fees	6200217965	975
08/06/2018	Mr Dean Underwood	12026	Neighbourhood - Selective Licensing & Re	Legal fees	6200219427	1,530.00
08/06/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200218213	270.62
08/06/2018	Kasper Ltd	4124	Placement and Resource Services	Social community care supplies and services	6200219325	395.67
08/06/2018	Donna Benjamin Photography Limited	23365	Placement and Resource Services	Advertising (non staff)	6200221892	650
08/06/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200219244	3,850.00
08/06/2018	Heath Farm Fostering	6629	Placement and Resource Services	Other agencies	6200221010	5,913.25
08/06/2018	CoramBAAF	8657	Placement and Resource Services	Consultancy - nec	6200217906	9,900.00
08/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200217950	11,138.70
08/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200217951	11,138.70
08/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200217949	11,567.10
08/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200217971	11,567.10
08/06/2018	Quality Protects Children Ltd	19363	Placement and Resource Services	Residential children's homes	6200221022	13,214.29
08/06/2018	Quality Protects Children Ltd	19363	Placement and Resource Services	Social community care supplies and services	6200221021	16,500.00
08/06/2018	Penna PLC	7976	Planning, Policy & Strategy	Advertising (non staff)	6200219183	1,970.94
08/06/2018	Furncare Ltd	18637	Provision and Independence Services	Equipment	6200217933	258.98
08/06/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200218656	301.93
08/06/2018	William Johnston	19854	Rent Accounting	Grounds maintenance - general	6200217921	250
08/06/2018	AME TeamWorks	21828	Safeguarding and Family Support 1	Staff training	6200219760	3,024.00
08/06/2018	Sybourn Primary School	750221	School Effectiveness	Education	6200221913	1,760.00
08/06/2018	2Teachwel	22634	School Effectiveness	Education - NEC	6200221947	1,800.00
08/06/2018	CoSector Limited	21530	School Effectiveness	Staff training	6200219317	2,265.00
08/06/2018	The Coaching Academy UK Limited	23481	Traded Services Management	Staff training	6200221720	9,592.80
08/06/2018	Penna PLC	7976	Transformation Team (Serv)	Advertising (non staff)	6200219181	772.32
08/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217917	274.54
08/06/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217877	334.4
08/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217915	372.96
08/06/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200219322	479.96
08/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217911	482.73
08/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217912	523.32
08/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217910	524.51
08/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217916	807.17
08/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200217909	1,319.20
08/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200220574	1,328.33
08/06/2018	PEL UK Rentals Ltd	22416	Waste Management	Equipment	6200219428	2,085.60
08/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200220575	5,903.41
08/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200220576	20,951.12
11/06/2018	Back Care Solutions Ltd	13963	Business Hub	Furniture	6200221165	878.4
11/06/2018	Killgerm Chemicals Ltd	1019	Commercial Services Unit	Animal upkeep	6200219544	1,729.88
11/06/2018	DSI Billing Services Ltd	18435	Communications	Delivery services	6200217991	2,979.60
11/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200221965	8,497.38
11/06/2018	Black and Blum Ltd	23217	Corporate Development	#N/A	6200219078	531.81
11/06/2018	Pearson Education Ltd	901	Education Psychology (Trading)	Education	6200219747	390.9
11/06/2018	Royal Mail	1429	Electoral Services (Service)	Delivery services	6200220069	2,403.41

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11/06/2018	Royal Mail	1429	Electoral Services (Service)	Delivery services	6200219415	2,618.24
11/06/2018	Mitre Construction Co Ltd	910013	Estates & Valuations	Contractors	6200218047	2,270.40
11/06/2018	Dr S Agarwal	9561	Health Care	Healthcare	6200218192	275
11/06/2018	Leyton Green Neighbourhood	18835	Health Care	Healthcare	6200217243	475
11/06/2018	Dr R K Gupta & Dr U Gupta Business	18844	Health Care	Healthcare	6200217241	900
11/06/2018	High Road Surgery	18898	Health Care	Healthcare	6200218987	1,175.00
11/06/2018	Handsworth Medical Practice	18832	Health Care	Healthcare	6200221391	1,175.00
11/06/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200222028	4,536.00
11/06/2018	Sharpe Pritchard LLP	3095	Housing Access	Legal fees	6200218022	1,407.72
11/06/2018	ELHAP	743	Inclusion Service	Voluntary organisations	6200219089	4,461.16
11/06/2018	Thaiza Khan	530630	Int. Audit & Anti-Fraud Unit (Service)	Legal fees	6200218067	250
11/06/2018	Argall Bid Limited	13062	Investment Business & Employment	Consultancy - nec	6200219756	6,069.46
11/06/2018	E-Manage Limited	9285	IT Operations	Computer hardware	6200197287	459.79
11/06/2018	Performance Networks Ltd	22571	LD Assessment & Care Management	Ict services	6200222031	3,260.10
11/06/2018	Performance Networks Ltd	22571	Leisure (Serv)	Ict services	6200222033	3,902.00
11/06/2018	Lorensbergs Ltd	19562	Libraries	Computer software	6200218062	6,577.84
11/06/2018	Finefair Consultancy Ltd	13832	Looked After Childrens Service	Social community care supplies and services	6200219465	280
11/06/2018	Merryvale Semi-Independent Ltd	21801	Looked After Childrens Service	Social community care supplies and services	6200218314	3,802.50
11/06/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Printing and stationery	6200218407	591.43
11/06/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Printing and stationery	6200218408	591.43
11/06/2018	Britannia Pharmacy	20180	OP/PD Assessment	Independence equipment under 18	6200218030	715.26
11/06/2018	Forest Dispensing Chemist	17657	OP/PD Assessment	Independence equipment under 18	6200218032	1,095.36
11/06/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200220521	2,920.75
11/06/2018	Back Care Solutions Ltd	13963	OP/PD Assessment & Care Management	Health & safety equip - nec	6200219616	727.21
11/06/2018	Chelsea & Westminster	20104	Partnership & Sexual Health	Healthcare	6200216878	349.65
11/06/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200217815	477
11/06/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200214836	714
11/06/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200214837	714
11/06/2018	Croydon Health Service NHS Trust	19841	Partnership & Sexual Health	Healthcare	6200218776	965.96
11/06/2018	Homerton University Hospital	12442	Partnership & Sexual Health	Healthcare	6200221011	31,504.57
11/06/2018	Everest Facilities Management Ltd	298	Partnerships	Security services	6200218541	1,058.70
11/06/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200218107	398.4
11/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200220497	450
11/06/2018	Osiris Training & Consultancy Ltd	18398	Placement and Resource Services	Training course fees	6200218050	540
11/06/2018	Brighter Future Solutions Ltd	19244	Placement and Resource Services	Training course fees	6200218201	545.6
11/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200220492	630
11/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200220490	960
11/06/2018	Care Haven (UK) Limited	21577	Placement and Resource Services	Social community care supplies and services	6200218199	1,842.50
11/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200221151	2,692.82
11/06/2018	Care Haven (UK) Limited	21577	Placement and Resource Services	Social community care supplies and services	6200218834	3,015.00
11/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200218108	3,802.50
11/06/2018	Ownlife Limited	21433	Placement and Resource Services	Social community care supplies and services	6200218781	4,371.43
11/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200218309	4,659.60
11/06/2018	Family Works Fostering	23152	Placement and Resource Services	Social community care supplies and services	6200219884	4,717.82
11/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220024	5,284.80
11/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220025	5,284.80

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11/06/2018	Family Works Fostering	23152	Placement and Resource Services	Social community care supplies and services	6200218695	6,703.88
11/06/2018	The Orchards	23308	Placement and Resource Services	Social community care supplies and services	6200218027	12,462.00
11/06/2018	The Orchards	23308	Placement and Resource Services	Social community care supplies and services	6200218029	12,462.00
11/06/2018	Winsbeach Children's Home	12527	Placement and Resource Services	Social community care supplies and services	6200220465	12,857.10
11/06/2018	The Orchards	23308	Placement and Resource Services	Social community care supplies and services	6200218025	21,150.80
11/06/2018	Lewisham Children Social Care	21804	Placement and Resource Services	Social community care supplies and services	6200219466	29,700.00
11/06/2018	London Borough of Haringey	3248	Planning, Policy & Strategy	Subscriptions	6200214265	15,000.00
11/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200218493	1,300.33
11/06/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200219950	3,318.70
11/06/2018	Chrysalis Care Limited	2592	Safeguarding and Family Support 2	Social community care supplies and services	6200219208	3,208.95
11/06/2018	Chrysalis Care Limited	2592	Safeguarding and Family Support 2	Social community care supplies and services	6200219463	3,208.95
11/06/2018	Chrysalis Care Limited	2592	Safeguarding and Family Support 2	Social community care supplies and services	6200219464	3,308.20
11/06/2018	Sybourn Primary School	750221	School Effectiveness	Education	6200221972	1,760.00
11/06/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200219218	268
11/06/2018	Leyton Orient Football	5085	Transformation Team (Serv)	Activities & events	6200218054	2,100.00
11/06/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200217985	346.79
11/06/2018	Waltham Forest College	1706	Waltham Forest Catering	Staff training	6200218202	440
11/06/2018	Waltham Forest College	1706	Waltham Forest Catering	Staff training	6200218115	1,840.00
11/06/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200218049	2,021.76
11/06/2018	Forest Recycling Project Ltd	799	Waste Management	Recycling	6200220675	967.68
11/06/2018	Waltham Forest Community	1692	Youth Offending Team (YOT)	Hire of transport	6200220683	860
11/06/2018	Gristwood and Toms Limited	900271	#N/A	Grounds maintenance - general	6200221951	56,000.21
12/06/2018	Corporate Document Services Ltd	12967	Asset Management (HRA)	Printing and stationery	6200218478	401.28
12/06/2018	4i Solutions Ltd	20929	Asset Management (HRA)	Other professional fees	6200221309	2,336.28
12/06/2018	Fergie & Co Ltd	21502	Asylum Services	Social community care supplies and services	6200220104	289.5
12/06/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200221081	2,879.85
12/06/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200221082	4,251.21
12/06/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200221084	4,251.21
12/06/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200221085	4,427.91
12/06/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200221086	4,427.91
12/06/2018	CDW Limited	10916	Business Hub	Ict services	6200220155	257.92
12/06/2018	Back Care Solutions Ltd	13963	Business Hub	Furniture	6200218451	1,396.80
12/06/2018	Waltham Forest College	1706	Business Intelligence	Hire of rooms/halls	6200218628	266.4
12/06/2018	CDW Limited	10916	Business Intelligence	Computer software	6200222203	435.43
12/06/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200218440	3,298.38
12/06/2018	Woodcroft School	1758	Central Expenditure High Needs	School fees	6200218630	897
12/06/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200218361	1,350.00
12/06/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200219492	1,350.00
12/06/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200219494	1,350.00
12/06/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200221199	1,350.00
12/06/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200219493	1,575.00
12/06/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200221198	1,800.00
12/06/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Education	6200219657	2,853.34
12/06/2018	Woodcroft School	1758	Central Expenditure High Needs	School fees	6200218629	4,500.60
12/06/2018	Mary Hare Schools	13557	Central Expenditure High Needs	School fees	6200219490	9,547.00
12/06/2018	Mary Hare Schools	13557	Central Expenditure High Needs	School fees	6200219491	9,547.00

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12/06/2018	Transitional Care Ltd	8495	Central Expenditure High Needs	School fees	6200218283	21,000.00
12/06/2018	Transitional Care Ltd	8495	Central Expenditure High Needs	School fees	6200219500	27,300.00
12/06/2018	Transitional Care Ltd	8495	Central Expenditure High Needs	School fees	6200219501	27,300.00
12/06/2018	Transitional Care Ltd	8495	Central Expenditure High Needs	School fees	6200219518	27,300.00
12/06/2018	VP Bastion Limited	9121	Committe Services	Electrical goods	6200216946	1,925.18
12/06/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200218349	300
12/06/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200218353	300
12/06/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200219215	410.4
12/06/2018	Mr Leo Element	530607	Communications	Advertising (non staff)	6200218312	478.4
12/06/2018	Corporate Document Services Ltd	12967	Communications	Activities & events	6200219225	506.76
12/06/2018	Mr Leo Element	530607	Communications	Advertising (non staff)	6200218311	1,250.00
12/06/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200219216	1,440.00
12/06/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200219280	3,403.63
12/06/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200222059	4,077.08
12/06/2018	Law Morgan Limited	23017	Communications	Other employee related expenses	6200219699	4,137.89
12/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200221034	8,497.38
12/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200222223	8,497.38
12/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200222224	8,497.38
12/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200222226	8,497.38
12/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200222227	8,497.38
12/06/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200222228	8,497.38
12/06/2018	Queen Mary University of London	15206	Coroners	Other professional fees	6200218696	415.8
12/06/2018	Queen Mary University of London	15206	Coroners	Other professional fees	6200218599	576
12/06/2018	Winshuttle UK Ltd	14036	Corporate Accountancy (Service)	Computer software	6200219754	11,655.33
12/06/2018	CADline Ltd	4945	Corporate Capital Programmes	Ict services	6200218711	2,964.00
12/06/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200218371	274.99
12/06/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200218634	288
12/06/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200219519	614.99
12/06/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200218697	624
12/06/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200218633	696
12/06/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200221174	696
12/06/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200219520	869.99
12/06/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200218701	934
12/06/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200218698	984
12/06/2018	PAS Sound Goods Ltd	5251	Culture & Arts	Activities & events	6200221166	4,200.00
12/06/2018	London Borough of Redbridge	1097	Director of Comm & Communities (Serv)	Consultants	6200218234	50,000.00
12/06/2018	Leyton Midland Cars	1166	Director Regen and Growth	Taxi service	6200222046	340.8
12/06/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Printing and stationery	6200222034	388.5
12/06/2018	Exterion Media (UK) Limited	20443	Director Regen and Growth	Advertising (non staff)	6200220646	1,670.40
12/06/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Activities & events	6200218475	2,006.40
12/06/2018	Prepaid Financial Services Ltd	19460	Div Director Adult Social Care (Service)	Licence costs	6200221214	3,765.00
12/06/2018	Waltham Forest Community	1692	Div Director Adult Social Care (Service)	Voluntary organisations	6200220726	6,900.00
12/06/2018	Mr James Norman	17060	Div Director Children & Fam (Service)	Legal fees	6200222233	1,050.00
12/06/2018	Rap Industries Ltd	23366	Early Help 0-11	Furniture	6200218540	316.8
12/06/2018	Good Skills Training	21635	Education Support Service	Staff training	6200221161	653.4
12/06/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200219219	1,880.10

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12/06/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200218355	4,120.00
12/06/2018	Npower Business Solutions Ltd	4228	Energy Management	Electricity	6200219306	255.72
12/06/2018	Npower Business Solutions Ltd	4228	Energy Management	Electricity	6200219307	386.93
12/06/2018	Law Morgan Limited	23017	Environment & Housing Finance	Agency staff	6200219701	1,694.11
12/06/2018	William Johnston	19854	Estates & Valuations	Non specific building repairs and maintenance	6200218429	250
12/06/2018	William Johnston	19854	Estates & Valuations	Non specific building repairs and maintenance	6200218430	250
12/06/2018	Corporate Document Services Ltd	12967	Events (Serv)	Publicity	6200218351	2,647.72
12/06/2018	NPS London Ltd	12286	Facilities Management	Consultants	6200220408	693.48
12/06/2018	NPS London Ltd	12286	Facilities Management	Consultants	6200220501	1,245.18
12/06/2018	Suez Recycling & Recovery UK Ltd	3787	Facilities Management	Refuse collection and disposal	6200218235	1,409.11
12/06/2018	Billington Bioenergy Ltd	20586	Facilities Management	Other energy costs	6200218447	1,515.32
12/06/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200219700	4,347.00
12/06/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200219697	4,968.00
12/06/2018	Wilding Sound Ltd	1743	Halls	Activities & events	6200218682	402
12/06/2018	Corporate Document Services Ltd	12967	Halls	Printing and stationery	6200218470	652.3
12/06/2018	Gordon Ingram Associates - GIA	20184	Head of Development & Building Control	Consultants	6200218699	2,340.00
12/06/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200219761	3,972.35
12/06/2018	Capita Business Services Ltd	4521	Head of Service - Revs & Bens	Computer software	6200221179	4,549.66
12/06/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200219674	5,019.55
12/06/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200219748	2,160.00
12/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200218398	2,572.51
12/06/2018	Cycle Confident Ltd	18919	Highways (Service)	Education - NEC	6200218266	2,831.64
12/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200218396	4,390.85
12/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200218394	5,539.61
12/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200218395	6,086.78
12/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200218397	6,818.59
12/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200218399	6,930.00
12/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200218400	8,539.26
12/06/2018	Corporate Document Services Ltd	12967	Housing Access	Printing and stationery	6200218474	285.5
12/06/2018	Thames Water Utilities Ltd	1596	Housing Access	Water charges	6200222436	2,033.07
12/06/2018	Corporate Document Services Ltd	12967	Housing Access	Printing and stationery	6200219664	2,864.50
12/06/2018	The Limes Community And	3228	Inclusion Service	Education	6200220684	865
12/06/2018	Waltham Forest College	1706	Inclusion Service	Education	6200218627	1,509.12
12/06/2018	C T Plus Limited	8043	Inclusion Service	Hire of transport	6200222217	98,864.84
12/06/2018	C T Plus Limited	8043	Inclusion Service	Hire of transport	6200221986	181,274.00
12/06/2018	C T Plus Limited	8043	Inclusion Service	Hire of transport	6200221988	181,274.00
12/06/2018	Venn Group Ltd	3674	IT Change	Consultants	6200219791	991.87
12/06/2018	CDW Limited	10916	IT Operations	Ict services	6200222204	1,231.72
12/06/2018	CDW Limited	10916	IT Operations	Ict services	6200221097	1,796.78
12/06/2018	CDW Limited	10916	IT Operations	Ict services	6200221098	1,796.78
12/06/2018	CDW Limited	10916	IT Operations	Ict services	6200221099	2,695.18
12/06/2018	KWEST & Associates Ltd	20656	Leisure (Serv)	Consultants	6200219488	1,400.00
12/06/2018	Corporate Document Services Ltd	12967	Members' Services	Printing and stationery	6200218350	300
12/06/2018	Passion8 Caterers Ltd	20910	Members' Services	Catering - NEC	6200221427	2,428.20
12/06/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219682	306
12/06/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219680	354.6

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12/06/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219678	364.8
12/06/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219679	381.6
12/06/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219681	486
12/06/2018	Corporate Document Services Ltd	12967	Museums & Galleries	Publicity	6200218465	732.6
12/06/2018	Corporate Document Services Ltd	12967	Museums & Galleries	Publicity	6200218468	739.2
12/06/2018	Ms Mary Goldberg	19272	Museums & Galleries	Publications	6200218446	838.8
12/06/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219677	1,212.37
12/06/2018	Crown Fine Art	17116	Museums & Galleries	Other surveys	6200218228	1,704.00
12/06/2018	Gayle Chong Kwan	530619	Museums & Galleries	Other surveys	6200221211	1,800.00
12/06/2018	Fair to Trade Ltd	18210	Museums & Galleries	Publications	6200219684	2,392.80
12/06/2018	Corporate Document Services Ltd	12967	Music Service (Trading)	Printing and stationery	6200219660	366.24
12/06/2018	Corporate Document Services Ltd	12967	Music Service (Trading)	Printing and stationery	6200219607	426.24
12/06/2018	Tensid Uk Ltd	7334	Neighbourhood - Management	Vehicle repairs and maintenance	6200218425	359.44
12/06/2018	Good Impressions (London) Ltd	3369	Neighbourhood - Management	Printing and stationery	6200220108	984
12/06/2018	Corporate Document Services Ltd	12967	Neighbourhood - Management	Printing and stationery	6200218476	1,161.60
12/06/2018	Osborne Thomas Ltd	20201	Neighbourhood - Management	Consultancy - nec	6200219497	8,130.31
12/06/2018	Govnet Communications	11343	Neighbourhood - Selective Licensing & Re	Staff training	6200218421	474
12/06/2018	AS & MK Mann	20851	NELFT	Care management	6200221328	1,550.00
12/06/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200219891	640
12/06/2018	Access Independent Ltd	23229	OP/PD Assessment	Social community care supplies and services	6200218708	1,008.00
12/06/2018	Benjamin Pharmacy	17656	OP/PD Assessment	Independence equipment under 18	6200222244	3,349.73
12/06/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200221992	5,781.69
12/06/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Social community care supplies and services	6200220275	7,495.00
12/06/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200219890	8,200.00
12/06/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200221503	9,175.50
12/06/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200221142	9,878.67
12/06/2018	Genesis Housing Association Ltd	2673	OP/PD Assessment & Care Management	Supported accomodation	6200218890	18,515.75
12/06/2018	Genesis Housing Association Ltd	2673	OP/PD Assessment & Care Management	Supported accomodation	6200218896	18,515.75
12/06/2018	Genesis Housing Association Ltd	2673	OP/PD Assessment & Care Management	Supported accomodation	6200218897	18,515.75
12/06/2018	David Waller & Co Ltd	982	Operational Properties	Financial services	6200222314	12,375.00
12/06/2018	Natasha Hausdorff	530671	Parking	Legal fees	6200218360	300
12/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200221543	270
12/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200221925	270
12/06/2018	Complete Care Shop	19131	Placement and Resource Services	Healthcare	6200219213	275.94
12/06/2018	Rosanna Homes	20661	Placement and Resource Services	Social community care supplies and services	6200221083	289.5
12/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200221539	300
12/06/2018	Care 2 Share	6866	Placement and Resource Services	Residential children's homes	6200222309	357.14
12/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200221545	501.76
12/06/2018	William White Meats Ltd	2772	Placement and Resource Services	Provisions	6200220937	591.39
12/06/2018	Corporate Document Services Ltd	12967	Placement and Resource Services	Advertising (non staff)	6200219919	720
12/06/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200220496	720
12/06/2018	Lilian Davis Group Limited	22093	Placement and Resource Services	Soc serv semi independ accomodation	6200221894	1,928.70
12/06/2018	Tutorcare Ltd	18761	Placement and Resource Services	Staff training	6200219233	2,361.60
12/06/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Social community care supplies and services	6200218700	3,259.20
12/06/2018	Ryan care Fostering Ltd	10448	Placement and Resource Services	Social community care supplies and services	6200218330	3,427.50
12/06/2018	Ryan care Fostering Ltd	10448	Placement and Resource Services	Social community care supplies and services	6200218331	3,541.75

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12/06/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Social community care supplies and services	6200219772	3,858.00
12/06/2018	Five Rivers Child Care Ltd	5062	Placement and Resource Services	Social community care supplies and services	6200218855	4,628.57
12/06/2018	Five Rivers Child Care Ltd	5062	Placement and Resource Services	Social community care supplies and services	6200218419	4,782.86
12/06/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Social community care supplies and services	6200218358	6,000.00
12/06/2018	London Borough Of Tower Hamlets	5301	Placement and Resource Services	Social community care supplies and services	6200218226	6,000.00
12/06/2018	Care 2 Share	6866	Placement and Resource Services	Social community care supplies and services	6200218284	13,928.40
12/06/2018	One One CoCo	22567	Placement and Resource Services	Social community care supplies and services	6200220548	14,171.43
12/06/2018	Public Policy Exchange Limited	14123	Planning, Policy & Strategy	Staff training	6200218717	354
12/06/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200219475	278.84
12/06/2018	GBN Services Ltd	4522	Provision and Independence Services	Maintenance of roads & paths - general	6200221141	312
12/06/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200218211	324
12/06/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200220932	325.37
12/06/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200220939	410
12/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200218370	492.84
12/06/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200218441	519.25
12/06/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200221175	618
12/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200218443	630
12/06/2018	Waltham Forest Community	1692	Provision and Independence Services	Hire of transport	6200221589	796
12/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200219658	1,001.44
12/06/2018	Waltham Forest Community	1692	Provision and Independence Services	Hire of transport	6200221588	1,630.00
12/06/2018	e.on Energy	3523	Rent Accounting	Electricity	6200222318	317.21
12/06/2018	Inform CPI Limited	20672	Revenues (Service)	Financial services	6200218223	720
12/06/2018	Inform CPI Limited	20672	Revenues (Service)	Financial services	6200218222	2,700.00
12/06/2018	Inform CPI Limited	20672	Revenues (Service)	Financial services	6200218221	3,600.00
12/06/2018	Inform CPI Limited	20672	Revenues (Service)	Financial services	6200218224	4,680.00
12/06/2018	Peggy Etiebet	16019	Safeguarding & Family Support Group	Legal fees	6200222179	888
12/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200218684	1,800.00
12/06/2018	MA Education Limited	19752	School Effectiveness	Staff training	6200219740	298.8
12/06/2018	Capita Resourcing Ltd	16713	School Effectiveness	Agency staff	6200220538	6,297.60
12/06/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi pass through costs	6200222041	975.35
12/06/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi pass through costs	6200222040	3,458.88
12/06/2018	Corporate Document Services Ltd	12967	Strategic Partnerships	Printing and stationery	6200218480	932.8
12/06/2018	OMG Media (London) Ltd	20567	Strategic Partnerships	Activities & events	6200218543	2,400.00
12/06/2018	Automotive Leasing	17543	Transport	Leasing charges	6200219922	277.19
12/06/2018	Automotive Leasing	17543	Transport	Leasing charges	6200219923	277.19
12/06/2018	Automotive Leasing	17543	Transport	Leasing charges	6200219924	277.19
12/06/2018	Automotive Leasing	17543	Transport	Leasing charges	6200219925	380.05
12/06/2018	Harvest Energy Ltd	16068	Transport	Goods for resale	6200219479	21,847.45
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220828	250.59
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220957	253.64
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220950	257.39
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220966	265.28
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220967	265.8
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220900	268.85
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220798	272.17
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220879	274.55

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12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220761	277.58
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220772	286.69
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220820	288.55
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220729	290.3
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220945	295.46
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220780	297.29
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220850	305.96
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220960	308.4
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220972	313.92
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200221266	349.16
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220979	364.89
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220985	405.91
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220824	420.77
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220971	422.64
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220864	500.62
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220970	561.08
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220956	567.88
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220948	587.26
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220975	589.03
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220980	605.45
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220968	616.75
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220954	634.29
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220941	672.55
12/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200220961	781.47
12/06/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200218676	842.4
12/06/2018	Fresh n Fruity (uk) ltd	21118	Waltham Forest Catering	Provisions	6200221282	32,203.65
12/06/2018	London Community Resource	16007	Waste Management	Printing and stationery	6200218712	4,440.00
12/06/2018	Craemer UK Ltd	20813	Waste Management	Contractors	6200219226	16,920.00
12/06/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200219753	16,930.27
12/06/2018	Urbaser Ltd	18621	Waste Management	Cleaning & janitorial	6200217502	24,896.40
12/06/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200219750	194,670.34
12/06/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200219752	484,298.10
12/06/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200218728	2,016.00
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222118	1,117.50
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222121	2,235.00
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222125	3,352.50
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222128	3,929.27
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222119	5,587.50
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222123	5,587.50
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222127	5,587.50
13/06/2018	Redwood Pre-School	1392	Central Expenditure High Needs	Other educational fees	6200222129	5,587.50
13/06/2018	Promo2U Ltd	12971	Commercial Services Unit	Activities & events	6200222083	644.86
13/06/2018	Lawyers in Local Government	18991	Committe Services	Staff training	6200222443	774
13/06/2018	Newsquest Media Group	1216	Corporate Development	Social community care supplies and services	6200222281	492
13/06/2018	CDW Limited	10916	Corporate Development	Ict services	6200222392	638.09
13/06/2018	Redactive Events Ltd	19704	Director of Finance (Service)	Staff advertising	6200222462	654



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13/06/2018	Bloom Procurement Services Ltd	21239	Education Welfare (Service)	Consultants	6200220702	4,266.00
13/06/2018	CDW Limited	10916	Electoral Services (Service)	Ict services	6200222360	336
13/06/2018	Thames Water Utilities Ltd	1596	Energy Management	Water charges	6200222032	83,550.67
13/06/2018	Axis12 Ltd	21856	Head of ICT	Ict services	6200222265	1,680.00
13/06/2018	Leyton Midland Cars	1166	Housing Access	Taxi service	6200222263	257.28
13/06/2018	Thames Water Utilities Ltd	1596	Housing Access	Water charges	6200222649	709,341.55
13/06/2018	D James Projects & Design Ltd	22737	Human Resources	Furniture	6200222195	1,275.00
13/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200222521	5,052.60
13/06/2018	CDW Limited	10916	IT Operations	Consultants	6200222387	9,433.12
13/06/2018	Phoenix Flames	23358	Leisure (Serv)	Activities & events	6200222012	300
13/06/2018	Screwfix Direct Ltd (Trade UK)	2618	Leisure (Serv)	Equipment	6200222416	339.96
13/06/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Grounds maintenance - general	6200222397	718.68
13/06/2018	Personal Security Services	6574	Looked After Childrens Service	Hire of transport	6200200773	569.18
13/06/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200222546	1,260.00
13/06/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200222548	1,260.00
13/06/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200222559	1,260.00
13/06/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200222458	1,302.00
13/06/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200222459	1,302.00
13/06/2018	ECASS	12163	NELFT	Social community care supplies and services	6200222576	1,365.00
13/06/2018	McCreadie Hotel	1145	NELFT	Social community care supplies and services	6200222460	1,404.00
13/06/2018	ECASS	12163	NELFT	Social community care supplies and services	6200222465	1,511.25
13/06/2018	Lonsdale Lodge	9215	NELFT	Social community care supplies and services	6200222456	1,550.00
13/06/2018	Lonsdale Lodge	9215	NELFT	Social community care supplies and services	6200222457	1,550.00
13/06/2018	ECASS	12163	NELFT	Social community care supplies and services	6200222549	1,570.50
13/06/2018	Sarah Reid Garden Design	22320	Parks	Horticultural - nec	6200222262	1,375.50
13/06/2018	Post Adoption Centre	1337	Placement and Resource Services	Social community care supplies and services	6200218846	1,425.60
13/06/2018	Gateway Independent Living Ltd	21088	Placement and Resource Services	Social community care supplies and services	6200218505	2,971.43
13/06/2018	Care Haven (UK) Limited	21577	Placement and Resource Services	Social community care supplies and services	6200222553	10,680.00
13/06/2018	Shahed U I Chowdhury	18561	Protection and Partnership	Consultants	6200221750	268
13/06/2018	CDW Limited	10916	Provision and Independence Services	Ict services	6200222485	263.2
13/06/2018	Prime Est.Property Management Ltd	1355	Rent Accounting	Financial services	6200222522	120,776.88
13/06/2018	Lextox	21163	Safeguarding and Family Support 2	Rent allowance / payment	6200222402	496.8
13/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200222264	1,518.00
13/06/2018	Goldline Car Services Ltd	842	Youth Offending Team (YOT)	Taxi service	6200222442	462.6
14/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200220510	73,360.85
14/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200220524	186,888.71
14/06/2018	Greater London Fostering	3978	Asylum Services	Social community care supplies and services	6200222682	3,180.00
14/06/2018	Gateway Independent Living Ltd	21088	Asylum Services	Social community care supplies and services	6200222673	3,214.29
14/06/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Activities & events	6200222384	2,206.00
14/06/2018	B&W Darts And Trophies Ltd	5726	Div Director Children & Fam (Service)	Activities & events	6200211226	312.5
14/06/2018	CDW Limited	10916	Early Help 11-18 Inclusion	General materials	6200216991	360.04
14/06/2018	Sight and Sound Technology Ltd	5460	Homelessness (Service)	General materials	6200217719	250.01
14/06/2018	Sight and Sound Technology Ltd	5460	Homelessness (Service)	General materials	6200217720	250.01
14/06/2018	Corporate Document Services Ltd	12967	Homelessness (Service)	Printing and stationery	6200222471	451.44
14/06/2018	Sight and Sound Technology Ltd	5460	Homelessness (Service)	General materials	6200217718	1,181.78
14/06/2018	FIT Business Solutions Ltd	21230	Information Governance	Ict services	6200222624	5,295.50

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14/06/2018	Tameside Metropolitan Borough	16146	Int. Audit & Anti-Fraud Unit (Service)	Financial services	6200221039	412.72
14/06/2018	Bloom Procurement Services Ltd	21239	Investment Business & Employment	Consultants	6200221170	2,844.00
14/06/2018	Health and Safety Executive	23333	Neighbourhood - Management	Legal fees	6200222383	451.5
14/06/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200222564	37,719.26
14/06/2018	Bloom Procurement Services Ltd	21239	Placement and Resource Services	Consultants	6200221171	312.64
14/06/2018	TSS London	21700	Placement and Resource Services	Social community care supplies and services	6200220661	3,689.93
14/06/2018	Foster Care Associates Limited	2048	Placement and Resource Services	Social community care supplies and services	6200218230	3,843.90
14/06/2018	Bloom Procurement Services Ltd	21239	Placement and Resource Services	Consultants	6200222305	4,740.00
14/06/2018	CDW Limited	10916	School Effectiveness	General materials	6200220488	299.56
14/06/2018	City & Guilds	605	Skills (Service)	Examination fees	6200219422	448.8
14/06/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Consultants	6200221172	16,758.00
15/06/2018	Orsis (UK) Ltd	21249	Asset Management (HRA)	Computer software	6200219834	32,167.44
15/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200220508	57,594.66
15/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200219947	64,117.98
15/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200220013	2,037.94
15/06/2018	One to One Office Solutions Ltd	22837	Borough of Culture	Furniture & soft furnishing - nec	6200218822	4,756.80
15/06/2018	She Gets to Work Ltd	22235	Business Hub	Ict services	6200218762	3,240.00
15/06/2018	Chartered Institute of Housing	577	Commercial Services Unit	Staff training	6200222620	1,198.80
15/06/2018	Local Government Association	1078	Communications	Legal fees	6200219197	3,600.00
15/06/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200219895	403.98
15/06/2018	Lindsay Edmunds Ltd	22213	Culture & Arts	Activities & events	6200219902	15,250.00
15/06/2018	CDW Limited	10916	Education Psychology (Trading)	Ict services	6200222688	1,481.58
15/06/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200222299	878.73
15/06/2018	Bostock Marketing Group Ltd	1809	Housing Access	Consultants	6200219831	8,145.00
15/06/2018	London Borough of Bromley	501	Inclusion Service	Other local authorities	6200219903	2,494.80
15/06/2018	Mount Cars Ltd	11523	Legal Services	Taxi service	6200222880	509.22
15/06/2018	Mount Cars Ltd	11523	Legal Services	Taxi service	6200222773	675.72
15/06/2018	Performance Networks Ltd	22571	Leisure (Serv)	Ict services	6200222911	2,447.71
15/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219819	651.33
15/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219820	1,715.08
15/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219822	2,328.23
15/06/2018	Ownlife Limited	21433	Looked After Childrens Service	Weekly allowance	6200222876	277.92
15/06/2018	Miss Jenna Selby	16360	Members' Services	Advertising (non staff)	6200222776	450
15/06/2018	Rackline Ltd	11944	Museums & Galleries	Other surveys	6200218823	1,642.79
15/06/2018	Customworks Ltd	18256	Museums & Galleries	Publications	6200221009	2,215.20
15/06/2018	Crawford Henderson Ltd	20468	Museums & Galleries	Publications	6200222248	6,318.00
15/06/2018	Tudor Environmental	20922	Neighbourhood - Housing	Equipment	6200218769	321.6
15/06/2018	Matchbench Ltd	8801	Neighbourhood - Management	Equipment	6200218790	711.77
15/06/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200218760	276
15/06/2018	Lonsdale Lodge	9215	NELFT	Social community care supplies and services	6200222719	745
15/06/2018	Lonsdale Lodge	9215	NELFT	Social community care supplies and services	6200222721	1,900.00
15/06/2018	Mr Jack Parker	530227	OP/PD Assessment & Care Management	Legal fees	6200219821	1,080.00
15/06/2018	Zoe Whittington	17904	OP/PD Assessment & Care Management	Legal fees	6200219904	1,248.00
15/06/2018	Ownlife Limited	21433	Placement and Resource Services	Social community care supplies and services	6200222802	277.92
15/06/2018	Ownlife Limited	21433	Placement and Resource Services	Social community care supplies and services	6200222878	277.92
15/06/2018	Little Adults Academy and Modelling	23391	Placement and Resource Services	Advertising (non staff)	6200221893	950

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15/06/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Social community care supplies and services	6200219269	1,753.67
15/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200218934	2,261.57
15/06/2018	Capstone Foster Care (South East) L	6630	Placement and Resource Services	Social community care supplies and services	6200218817	3,291.30
15/06/2018	Capstone Foster Care (South East) L	6630	Placement and Resource Services	Social community care supplies and services	6200218819	3,401.01
15/06/2018	Themicare Ltd	18254	Placement and Resource Services	Social community care supplies and services	6200218843	3,542.68
15/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200218743	3,570.90
15/06/2018	The Fostering Network	1211	Placement and Resource Services	Social community care supplies and services	6200219830	3,600.00
15/06/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200220077	3,850.00
15/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200218933	4,428.00
15/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Furniture	6200218826	285.12
15/06/2018	Van-Haaren & Son	1653	Provision and Independence Services	Electrical goods	6200219823	319
15/06/2018	Brakes Catering Equipment	4694	Provision and Independence Services	Equipment	6200218800	2,274.00
15/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200222722	2,790.00
15/06/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Provisions	6200219833	369.65
15/06/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	Printing and stationery	6200219137	343.84
15/06/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200219802	267.08
15/06/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200219785	268.49
15/06/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200218765	275.82
15/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200218729	303.54
15/06/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200218768	1,010.88
18/06/2018	PHAST	19153	VAWG Programme	Education - NEC	6200219024	12,000.00
18/06/2018	Govnet Communications	11343	Assistant Director - Financial Planning	Staff training	6200220081	426.6
18/06/2018	Atlantic Lodge Ltd	2749	Asylum Services	Social community care supplies and services	6200222327	1,660.92
18/06/2018	Street Support	21059	Asylum Services	Social community care supplies and services	6200219395	3,542.68
18/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219911	655.45
18/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219912	1,108.03
18/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219638	1,123.63
18/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219908	1,123.63
18/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219909	1,123.63
18/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200219910	1,123.63
18/06/2018	Giggle Tots Day Nursery	21353	Central Expenditure High Needs	Other educational fees	6200222817	1,564.50
18/06/2018	Oakdale Junior School	20744	Central Expenditure High Needs	Contractors	6200219070	2,801.28
18/06/2018	Stormont House School	22829	Central Expenditure High Needs	Other local authorities	6200219073	5,000.00
18/06/2018	Oakdale Junior School	20744	Central Expenditure High Needs	Contractors	6200219071	30,485.16
18/06/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200222389	300
18/06/2018	Penna PLC	7976	Community Safety	Advertising (non staff)	6200220182	722.4
18/06/2018	Mount Cars Ltd	11523	Coroners	Delivery services	6200217292	504.06
18/06/2018	Lovelock Taylour Limited	900341	Coroners	Ict services	6200218952	2,692.92
18/06/2018	4 Imprint	3591	Corporate Development	#N/A	6200221004	270.54
18/06/2018	Local Honey Man Ltd	22687	Corporate Development	#N/A	6200219949	1,164.00
18/06/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200219118	809.99
18/06/2018	X7eaven Community	17706	Culture & Arts	Activities & events	6200222617	3,125.00
18/06/2018	Estates Gazette	764	Estates & Valuations	Financial services	6200219321	319
18/06/2018	K E Hibberd Limited	12670	Estates & Valuations	Financial services	6200222572	9,500.00
18/06/2018	Lovelock Taylour Limited	900341	Facilities Management	Ict services	6200219964	437.04
18/06/2018	Concerto Support Services Ltd	18776	Facilities Management	Consultants	6200222198	5,400.00

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18/06/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200220535	9,500.00
18/06/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200220537	9,500.00
18/06/2018	BPS Chartered Surveyors	3829	Head of Development & Building Control	Maintenance of roads & paths - general	6200219087	5,376.00
18/06/2018	BPS Chartered Surveyors	3829	Head of Development & Building Control	Maintenance of roads & paths - general	6200219086	5,412.00
18/06/2018	Arvato Ltd	19952	Head of Service - Revs & Bens	Staff training	6200219010	3,888.00
18/06/2018	The Language Shop	15414	Homelessness (Service)	Interpreting fees	6200222948	696.91
18/06/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200222842	3,456.00
18/06/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200222843	13,365.06
18/06/2018	Matthew Feldman	530621	Housing Access	Legal fees	6200219103	450
18/06/2018	DSI Billing Services Ltd	18435	Housing Access	Delivery services	6200219057	2,692.94
18/06/2018	FIT Business Solutions Ltd	21230	Information Governance	Ict services	6200219052	5,280.00
18/06/2018	British Telecommunications plc	485	Int. Audit & Anti-Fraud Unit (Service)	Telephone costs	6200223049	307.36
18/06/2018	CDW Limited	10916	IT Operations	Ict services	6200222779	2,695.18
18/06/2018	Thomson Reuters	1583	Legal Services	Subscriptions	6200222964	40,499.99
18/06/2018	CIA Fire and Security Ltd	911011	Leisure (Serv)	Other professional fees	6200222633	396
18/06/2018	CIA Fire and Security Ltd	911011	Leisure (Serv)	Other professional fees	6200219008	403.2
18/06/2018	2CQR Ltd	12271	Library Development	Books	6200219035	282
18/06/2018	Personal Security Services	6574	Looked After Childrens Service	Hire of transport	6200222723	1,316.64
18/06/2018	South London and Maudsley	10444	Looked After Childrens Service	Psychiatric assessments	6200219061	25,620.00
18/06/2018	Local Authority Recycling Advistory	4350	Major Contracts & Delivery	Subscriptions	6200219064	425
18/06/2018	Ace Beverage Company London Limited	21465	Museums & Galleries	Publications	6200221181	372
18/06/2018	We Love Cushions (wholesale) Ltd.	21013	Museums & Galleries	Publications	6200219066	1,028.40
18/06/2018	Countryside Art Ltd	19757	Museums & Galleries	Publications	6200219927	1,828.80
18/06/2018	Floralux Ltd	20920	Neighbourhood - Housing	Equipment	6200222422	432
18/06/2018	Epping Forest College	2909	Neighbourhood - Housing	Grounds maintenance - general	6200220676	2,051.52
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218304	786.24
18/06/2018	Britannia Pharmacy	20180	OP/PD Assessment	Independence equipment under 18	6200219038	854.82
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218308	859.04
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218296	910
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218301	910
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218303	910
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218297	913.64
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218299	935.48
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218310	935.48
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218302	950.04
18/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200218307	971.88
18/06/2018	Forest Dispensing Chemist	17657	OP/PD Assessment	Independence equipment under 18	6200219040	1,100.20
18/06/2018	Kingshead Chemist	8741	OP/PD Assessment	Independence equipment under 18	6200219045	1,294.44
18/06/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200222325	10,363.63
18/06/2018	Simon Harding	530673	Parking	Legal fees	6200219068	15,120.00
18/06/2018	ECO WMT Limited	22765	Parks	Consultants	6200215940	5,760.00
18/06/2018	Transforming Lives Company Ltd	18089	Placement and Resource Services	Social community care supplies and services	6200219119	252
18/06/2018	Themicare Ltd	18254	Placement and Resource Services	Social community care supplies and services	6200219072	1,309.33
18/06/2018	Care 2 Share	6866	Placement and Resource Services	Residential children's homes	6200222441	1,478.44
18/06/2018	Synergy Fostering Ltd	4964	Placement and Resource Services	Other agencies	6200219123	3,360.00
18/06/2018	Action for Children	11513	Placement and Resource Services	Social community care supplies and services	6200219906	3,489.67

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18/06/2018	Action for Children	11513	Placement and Resource Services	Social community care supplies and services	6200219907	3,489.67
18/06/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Social community care supplies and services	6200219953	3,589.20
18/06/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Social community care supplies and services	6200219954	3,708.84
18/06/2018	Synergy Fostering Ltd	4964	Placement and Resource Services	Other agencies	6200219967	3,720.00
18/06/2018	Synergy Fostering Ltd	4964	Placement and Resource Services	Other agencies	6200220551	3,720.00
18/06/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Social community care supplies and services	6200219955	3,986.60
18/06/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Social community care supplies and services	6200219060	4,928.60
18/06/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200222562	5,601.24
18/06/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200222561	6,484.29
18/06/2018	Sanctuary Personnel Ltd	7146	Placement and Resource Services	Agency staff	6200219084	7,406.46
18/06/2018	J Scott & Sons Ltd	910403	Provision and Independence Services	Equipment	6200219030	1,867.20
18/06/2018	Sonar Informatics	20423	Public Health (Service)	Contractors	6200219062	3,000.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200219130	1,350.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200219125	1,650.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200219971	1,705.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200219124	1,800.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200219128	1,800.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200219126	1,860.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200219969	1,860.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200219972	1,860.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200219127	2,100.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200219970	2,170.00
18/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200222887	2,520.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Rent allowance / payment	6200219131	1,395.00
18/06/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Social community care supplies and services	6200219132	1,508.00
18/06/2018	ROSA PRYKE EDUCATION CONSULTANCY LT	23401	School Effectiveness	Education - NEC	6200219012	350
18/06/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Pfi payments	6200220710	824,477.66
18/06/2018	Passion8 Caterers Ltd	20910	Skills (Service)	Provisions	6200222277	325.5
18/06/2018	Refuge	18900	Strategic Commissioning (Serv)	Social community care supplies and services	6200221664	45,211.25
18/06/2018	Penna PLC	7976	Transformation Team (Serv)	Advertising (non staff)	6200220278	772.32
18/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221587	275.41
18/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200221583	433.83
18/06/2018	Woodford Green Primary School	750082	Waltham Forest Catering	Education	6200219104	2,566.00
18/06/2018	Environment Media Group	20241	Waste Management	Printing and stationery	6200219017	477.6
18/06/2018	Forest Recycling Project Ltd	799	Waste Management	Recycling	6200222191	1,330.56
18/06/2018	Goldline Car Services Ltd	842	Youth Offending Team (YOT)	Taxi service	6200220473	339.6
19/06/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Recycling	6200222563	924
19/06/2018	Newhaven16Plus	20410	Asylum Services	Social community care supplies and services	6200219434	2,056.68
19/06/2018	Newhaven16Plus	20410	Asylum Services	Social community care supplies and services	6200219435	2,124.86
19/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220203	616.44
19/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220528	842.68
19/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220205	1,045.61
19/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220201	1,061.21
19/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220200	1,123.63
19/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220202	1,123.63
19/06/2018	Ranelagh Primary School	23392	Central Expenditure High Needs	Contractors	6200219260	19,053.09

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19/06/2018	VP Bastion Limited	9121	Committee Services	Facilities & management services - nec	6200219484	796.4
19/06/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200220190	3,917.14
19/06/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200220331	3,917.14
19/06/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200220046	402.48
19/06/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200220044	411.12
19/06/2018	Hey Moscow	3983	Corporate Development	Consultants	6200219147	864
19/06/2018	Arien Design Ltd	23203	Corporate Development	Maintenance of roads & paths - general	6200220185	1,338.00
19/06/2018	Claudia Stephenson	19403	Div Director Children & Fam (Service)	Activities & events	6200222594	257.5
19/06/2018	Institute of Family Therapy	9504	Div Director Children & Fam (Service)	Social community care supplies and services	6200219261	39,125.00
19/06/2018	M T Grounds Maintenance Ltd	2118	Early Help 0-11	Horticultural - nec	6200222728	696
19/06/2018	The Lloyd Park Centre	2128	Early Help 0-11	Education	6200221980	262,500.00
19/06/2018	University College London	4843	Education Welfare (Service)	Staff training	6200219242	258
19/06/2018	Suez Recycling & Recovery UK Ltd	3787	Electoral Services (Service)	Refuse collection and disposal	6200222962	558.88
19/06/2018	Castle Water Ltd	21847	Energy Management	Water charges	6200219305	31,012.21
19/06/2018	CoStar UK Ltd	13662	Estates & Valuations	Auction fees	6200220031	8,712.00
19/06/2018	Exterior Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200220642	835.2
19/06/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200220049	2,415.00
19/06/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200219299	2,484.00
19/06/2018	Oxford Computer Consultants Ltd	2008	Families Finance	Computer software	6200219156	24,671.78
19/06/2018	Gillian Hand	23419	Governor Services (Trading)	Consultancy - nec	6200219200	250
19/06/2018	SCS Services Ltd	20654	Governor Services (Trading)	Consultancy - nec	6200220053	280
19/06/2018	Wilding Sound Ltd	1743	Halls	Activities & events	6200219301	573.6
19/06/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200220230	4,040.50
19/06/2018	Keysoft Solutions Ltd	1011	Highways (Service)	Computer software	6200219414	1,170.00
19/06/2018	London Bridges Engineering Group	5908	Highways (Service)	Financial services	6200219188	1,403.00
19/06/2018	Hemming Group Ltd	904	Highways (Service)	Staff training	6200223247	3,234.00
19/06/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200219563	806
19/06/2018	Valuation Office Agency	3021	Housing Access	Consultants	6200219503	360
19/06/2018	Valuation Office Agency	3021	Housing Access	Consultants	6200220325	360
19/06/2018	Valuation Office Agency	3021	Housing Access	Consultants	6200220326	360
19/06/2018	Law Morgan Limited	23017	Housing Access	Agency staff	6200219350	2,872.92
19/06/2018	Quince Associates Limited	21342	Housing Access	General materials	6200223253	9,570.02
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200220318	276.84
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200219514	615.2
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200219622	876.66
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200220320	1,184.26
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200220321	1,245.78
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200220323	1,291.92
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200220319	1,314.99
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200220322	1,338.06
19/06/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200220324	1,507.24
19/06/2018	Mr John Hutchings	942	Inclusion Service	Contractors	6200220328	2,125.00
19/06/2018	Resources for Autism	16131	Inclusion Service	Social community care supplies and services	6200219187	8,453.00
19/06/2018	The Worlds Larder Ltd	21279	Investment Business & Employment	Provisions	6200223252	418.5
19/06/2018	Land Data CIC	22202	Land Charges (Service)	Staff training	6200219517	1,500.00
19/06/2018	Crown Records Management Ltd	9871	Legal Services	File storage	6200223110	274.51

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19/06/2018	Performance Networks Ltd	22571	Leisure (Serv)	Ict services	6200221000	455.14
19/06/2018	Forefront Services Ltd	3490	Leisure (Serv)	Cleaning and domestic supplies	6200222190	3,445.84
19/06/2018	TSS London	21700	Looked After Childrens Service	Social community care supplies and services	6200220209	289.5
19/06/2018	Lextox	21163	Looked After Childrens Service	Healthcare	6200219611	423.9
19/06/2018	Lextox	21163	Looked After Childrens Service	Healthcare	6200220269	466.8
19/06/2018	Lextox	21163	Looked After Childrens Service	Healthcare	6200219623	1,392.00
19/06/2018	Dunoon Ceramics Ltd	5080	Museums & Galleries	Publications	6200220068	907.65
19/06/2018	Rock School Limited	21990	Music Service (Trading)	Examination fees	6200222686	1,037.00
19/06/2018	Landscape Supply Company	17893	Neighbourhood - Housing	Equipment	6200219481	268.06
19/06/2018	Matthew Rowcliffe	530262	Neighbourhood - Selective Licensing & Re	Legal fees	6200219165	540
19/06/2018	Matthew Rowcliffe	530262	Neighbourhood - Selective Licensing & Re	Legal fees	6200219157	4,068.00
19/06/2018	Osborne Thomas Ltd	20201	Neighbourhood - Selective Licensing & Re	Consultancy - nec	6200219516	5,005.36
19/06/2018	Positive Care Link	1340	OP/PD Assessment	Commisioned home care	6200219388	300
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200222921	588.75
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200222928	595.54
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200222926	626.91
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200222923	637.21
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200222924	638.16
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200222931	642.95
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200222930	648.34
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200223089	652.13
19/06/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200223090	670.4
19/06/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200222587	1,761.01
19/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Social community care supplies and services	6200222583	1,797.37
19/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Social community care supplies and services	6200222585	1,833.90
19/06/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Social community care supplies and services	6200222582	1,853.66
19/06/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200222591	2,537.70
19/06/2018	CDW Limited	10916	OP/PD Assessment	Ict services	6200222362	2,617.74
19/06/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200222593	3,891.14
19/06/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200222588	4,194.90
19/06/2018	Medequip Assistive Tech Ltd	21038	OP/PD Assessment	Equipment leases	6200221348	4,394.40
19/06/2018	Haven Care Ltd	18194	OP/PD Assessment	Computer hardware	6200222581	5,738.74
19/06/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200223062	9,558.48
19/06/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200223095	10,147.59
19/06/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200222584	10,430.67
19/06/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200222568	12,151.00
19/06/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200222565	13,292.14
19/06/2018	Haven Care Ltd	18194	OP/PD Assessment	Social community care supplies and services	6200222450	20,019.82
19/06/2018	Medequip Assistive Tech Ltd	21038	OP/PD Assessment	Equipment leases	6200221180	135,075.79
19/06/2018	J B Riney & Co Ltd	910367	Parking	Grounds maintenance - general	6200219380	7,626.82
19/06/2018	J B Riney & Co Ltd	910367	Parking	Grounds maintenance - general	6200219360	16,971.13
19/06/2018	J B Riney & Co Ltd	910367	Parks	Maintenance of roads & paths - general	6200219359	6,825.02
19/06/2018	Ace Security & Electrical Ltd	312	Partnerships	Security services	6200219394	402.38
19/06/2018	Ace Security & Electrical Ltd	312	Partnerships	Security services	6200219393	465.41
19/06/2018	OpenView Security Solutions Limited	3519	Physical Regen. Programme Management	Cctv	6200223224	2,400.00
19/06/2018	L.A. Training	22166	Placement and Resource Services	Training course fees	6200219429	435

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19/06/2018	Newhaven16Plus	20410	Placement and Resource Services	Social community care supplies and services	6200219436	1,928.16
19/06/2018	Newhaven16Plus	20410	Placement and Resource Services	Social community care supplies and services	6200219437	1,992.43
19/06/2018	The Fostering Network	1211	Placement and Resource Services	Social community care supplies and services	6200220054	2,618.27
19/06/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Social community care supplies and services	6200219154	3,201.00
19/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Soc serv semi independ accommodation	6200223065	3,432.01
19/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200223223	3,520.71
19/06/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Social community care supplies and services	6200220329	3,681.30
19/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200219175	3,689.93
19/06/2018	TSS London	21700	Placement and Resource Services	Social community care supplies and services	6200220208	3,689.93
19/06/2018	Next Step Fostering Services Ltd	2817	Placement and Resource Services	Social community care supplies and services	6200220330	3,804.01
19/06/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200220456	3,850.00
19/06/2018	The Fostering Network	1211	Placement and Resource Services	Social community care supplies and services	6200219385	4,048.00
19/06/2018	TSS London	21700	Placement and Resource Services	Social community care supplies and services	6200220210	4,207.01
19/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200219176	4,575.60
19/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200223109	5,396.10
19/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200223108	5,562.90
19/06/2018	Family First Fostering	20720	Placement and Resource Services	Other agencies	6200220187	6,200.00
19/06/2018	MP Training & Consultancy Ltd	3003	Protection and Partnership	Staff training	6200219417	780
19/06/2018	British Telecommunications plc	485	Pupil Referral Unit & Alternative Provi	Telephone costs	6200223246	353.92
19/06/2018	Wardell Associates Ltd	13452	School Effectiveness	Staff training	6200223097	900
19/06/2018	Edinburgh Primary School	750028	Skills (Service)	Property management	6200220040	996.5
19/06/2018	Edinburgh Primary School	750028	Skills (Service)	Property management	6200220043	1,138.97
19/06/2018	Edinburgh Primary School	750028	Skills (Service)	Property management	6200220039	1,316.97
19/06/2018	City & Guilds	605	Skills (Service)	Examination fees	6200220509	1,322.40
19/06/2018	Edinburgh Primary School	750028	Skills (Service)	Property management	6200220041	2,093.96
19/06/2018	Govnet Communications	11343	Transformation Team (Serv)	Staff training	6200219164	426.6
19/06/2018	Osborne Thomas Ltd	20201	Transformation Team (Serv)	Consultancy - nec	6200219636	4,620.00
19/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200222601	356.4
19/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200222949	623.94
19/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200222607	779.02
19/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200222606	805.92
19/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200222602	826.56
19/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200222604	842.52
19/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200222603	1,537.97
19/06/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200219438	377.41
19/06/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200219284	399.63
19/06/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200222320	604.45
19/06/2018	Fresh n Fruity (uk) ltd	21118	Waltham Forest Catering	Provisions	6200222815	26,640.80
19/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200219431	1,155.50
19/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200219433	1,328.33
19/06/2018	Egbert H Taylor & Co.Ltd	1589	Waste Management	Equipment	6200222667	1,519.20
19/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200219432	20,697.35
19/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200220264	32,414.05
19/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200220266	195,893.30
19/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200220265	307,310.06
19/06/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200219346	1,313.28



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19/06/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Social community care supplies and services	6200219341	2,016.00
20/06/2018	Penna PLC	7976	Business Hub	Advertising (non staff)	6200217978	686.4
20/06/2018	Mount Cars Ltd	11523	Coroners	Delivery services	6200223105	675.78
20/06/2018	Dr I T Saeed	1443	Coroners	Other professional fees	6200219928	677.6
20/06/2018	RICOH UK Ltd	1240	Coroners	Computer hardware	6200219620	795.61
20/06/2018	RICOH UK Ltd	1240	Coroners	Computer hardware	6200219621	860.53
20/06/2018	Dr G Soosay	1517	Coroners	Other professional fees	6200215601	1,764.50
20/06/2018	Dr G Soosay	1517	Coroners	Other professional fees	6200220212	2,464.20
20/06/2018	Dr G Soosay	1517	Coroners	Other professional fees	6200219416	3,335.40
20/06/2018	Floyd & Son Funeral Directors	12534	Coroners	Other professional fees	6200219536	3,475.00
20/06/2018	Dr G Soosay	1517	Coroners	Other professional fees	6200220033	4,079.30
20/06/2018	Floyd & Son Funeral Directors	12534	Coroners	Other professional fees	6200216654	4,380.00
20/06/2018	Back Care Solutions Ltd	13963	Customer Services Unit	Health & safety equip - nec	6200223369	998.4
20/06/2018	Wesley McFarlane	530148	Early Help 0-11	Education	6200222986	2,872.80
20/06/2018	Caatalyst	22097	Energy Management	X auditors fees - corporate	6200221903	11,180.08
20/06/2018	CDW Limited	10916	Housing Access	Printing and stationery	6200223325	319.04
20/06/2018	Passion8 Caterers Ltd	20910	Human Resources	Provisions	6200223111	252.18
20/06/2018	Miss Ashley Ryan	530554	Leisure (Serv)	First aid	6200222874	2,000.00
20/06/2018	BURNS CHEMIST	18786	OP/PD Assessment	Independence equipment under 18	6200223133	288.61
20/06/2018	Meraj Pharmacy	18799	OP/PD Assessment	Independence equipment under 18	6200223244	512.46
20/06/2018	Marijak Ltd	18797	OP/PD Assessment	Independence equipment under 18	6200223243	554.27
20/06/2018	Waterman (UK) Ltd , T/A	18808	OP/PD Assessment	Independence equipment under 18	6200223245	648.88
20/06/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200223104	808.08
20/06/2018	Bower Chemist	18785	OP/PD Assessment	Independence equipment under 18	6200223217	1,289.71
20/06/2018	HATCH PHARMACY	18792	OP/PD Assessment	Independence equipment under 18	6200223233	2,448.65
20/06/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200222788	3,084.55
20/06/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200222787	3,161.83
20/06/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200223100	10,133.70
20/06/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200223099	12,815.98
20/06/2018	Care 2 Share	6866	Placement and Resource Services	Residential children's homes	6200222454	2,680.00
20/06/2018	Office Depot UK Ltd	866	Sheltered Housing	Printing and stationery	6200218751	250.8
20/06/2018	Office Depot UK Ltd	866	Sheltered Housing	Printing and stationery	6200214916	416.44
20/06/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200222852	277.45
21/06/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200222966	1,817.84
21/06/2018	Shernhall Pre-School	2033	Central Expenditure High Needs	Other educational fees	6200223342	4,424.32
21/06/2018	London Borough of Camden	2484	Commercial Services Unit	Almo-formerly tenant management	6200222717	2,500.00
21/06/2018	Waltham Forest Community	1692	Early Help 11-18 Inclusion	Hire of transport	6200223473	1,140.30
21/06/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200223188	26,790.29
21/06/2018	Ocean Media Group Ltd	5315	Housing Access	Staff training	6200223307	588
21/06/2018	Law Morgan Limited	23017	Major Contracts & Delivery	Consultants	6200223432	5,223.48
21/06/2018	AC Jade Training Limited	22610	Museums & Galleries	Activities & events	6200223546	2,657.10
21/06/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200223522	13,064.06
21/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223465	585.81
21/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200222994	1,100.00
21/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223435	1,100.00
21/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223452	1,100.00

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21/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223455	1,100.00
21/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223458	1,100.00
21/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223510	1,100.00
21/06/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Soc serv semi independ accommodation	6200223064	1,992.78
21/06/2018	Benjamin UK Ltd	20400	Placement and Resource Services	Residential children's homes	6200149601	13,560.00
21/06/2018	Resolve Care Limited	20341	Placement and Resource Services	Social community care supplies and services	6200223554	16,500.00
21/06/2018	Penna PLC	7976	Transformation Projects	Staff advertising	6200221223	13,800.00
21/06/2018	Penna PLC	7976	Transformation Projects	Staff advertising	6200221225	17,010.00
21/06/2018	Waltham Forest Community	1692	Youth Offending Team (YOT)	Hire of transport	6200223399	880.75
22/06/2018	Greater London Authority	2672	Asst Director Investment & Delivery (Ser	Ict services	6200223538	15,930.00
22/06/2018	Law Morgan Limited	23017	Communications	Other employee related expenses	6200223607	2,586.18
22/06/2018	Clever Clogs Media	22813	Communications	Advertising (non staff)	6200223608	4,360.50
22/06/2018	RICOH UK Ltd	1240	Coroners	Computer hardware	6200223721	1,037.51
22/06/2018	JLT Benefit Solutions Limited	23119	Corporate Expenditure - Service	Financial services	6200223539	900
22/06/2018	Total Gas & Power	6864	Energy Management	Gas	6200223751	5,205.09
22/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200219632	7,276.14
22/06/2018	Soaring Heights Care Ltd	21510	Looked After Childrens Service	Social community care supplies and services	6200223633	289.5
22/06/2018	Meon Marketing	5419	Neighbourhood - Management	Vehicle repairs and maintenance	6200223429	677.57
22/06/2018	The Artemis Team	18174	Placement and Resource Services	Soc serv semi independ accommodation	6200223628	3,438.62
22/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200223624	265.32
22/06/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Pfi payments	6200221999	284.84
22/06/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Pfi pass through costs	6200222304	438.29
22/06/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi payments	6200223610	309,313.82
25/06/2018	Atlantic Lodge Ltd	2749	Asylum Services	Social community care supplies and services	6200223225	1,558.80
25/06/2018	Hands Free Computing Limited	2516	Business Hub	Ict services	6200219850	454.8
25/06/2018	CDW Limited	10916	Business Hub	Ict services	6200223809	1,110.48
25/06/2018	Azhar Academy Nursery	20512	Central Expenditure High Needs	Other educational fees	6200219647	5,876.05
25/06/2018	CIPFA Business Ltd	967	Corporate Accountancy (Service)	Subscriptions	6200223756	7,212.00
25/06/2018	Selbrae House Ltd	23322	Corporate Development	#N/A	6200219871	270
25/06/2018	Performance Networks Ltd	22571	Corporate Development	Ict services	6200223713	287.96
25/06/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Contractors	6200223796	895
25/06/2018	Chingford Amateur Dramatic &	585	Culture & Arts	Activities & events	6200223570	2,944.00
25/06/2018	Grant Thornton UK LLP	8067	Director of Finance (Service)	Financial services	6200220083	20,898.32
25/06/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Subscriptions	6200219653	2,355.13
25/06/2018	Civica UK Ltd	1860	Ex-Corp. Accounting Group & FIDAS	Computer software	6200219728	3,240.00
25/06/2018	RICS	6051	Head of Capital Programmes	Financial services	6200223304	2,400.00
25/06/2018	CIPFA Business Ltd	967	Head of Service - Revs & Bens	Subscriptions	6200220336	2,178.00
25/06/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200220373	5,950.04
25/06/2018	Lancasters Home and Garden	1039	Housing Access	Grants paid	6200223117	360
25/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200222535	2,640.00
25/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200222534	9,580.97
25/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200222531	10,105.20
25/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200222532	13,642.02
25/06/2018	Our Parks Ltd	19548	Leisure (Serv)	Activities & events	6200220370	15,000.00
25/06/2018	RICOH UK Ltd	1240	Libraries	Printing and stationery	6200223886	873.24
25/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219841	1,063.34

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25/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219843	1,855.30
25/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200219842	2,562.36
25/06/2018	Merryvale Semi-Independent Ltd	21801	Looked After Childrens Service	Social community care supplies and services	6200219178	289.5
25/06/2018	Greenwich Leisure Limited	854	Neighbourhood - Management	Activities & events	6200219736	1,500.00
25/06/2018	Barber of Sheffield Ltd	16140	Neighbourhood - Selective Licensing & Re	General materials	6200223632	527.3
25/06/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200223218	9,723.20
25/06/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200223219	13,383.14
25/06/2018	The Stroke Association	13981	OP/PD Assessment & Care Management	Voluntary organisations	6200219868	37,481.50
25/06/2018	BURNS CHEMIST	18786	Partnership & Sexual Health	Healthcare	6200222410	413.86
25/06/2018	ANJI'S PHARMACY	18771	Partnership & Sexual Health	Healthcare	6200222400	547.62
25/06/2018	BENJAMIN PHARMACY	18783	Partnership & Sexual Health	Healthcare	6200222403	762.1
25/06/2018	Barts Health NHS Trust	11834	Partnership & Sexual Health	Medical fees - looked/non looked after children	6200222067	21,000.00
25/06/2018	Netpex Ltd	20675	Placement and Resource Services	Social community care supplies and services	6200223690	289.5
25/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200223882	289.5
25/06/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Social community care supplies and services	6200219727	607.15
25/06/2018	Step Ahead Resource Services Ltd	23361	Placement and Resource Services	Social community care supplies and services	6200223841	1,100.00
25/06/2018	Select Fostercare Services Limited	20217	Placement and Resource Services	Social community care supplies and services	6200219001	2,050.00
25/06/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200219708	2,674.99
25/06/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Social community care supplies and services	6200219725	3,150.00
25/06/2018	Welcome Foster Care Ltd	16011	Placement and Resource Services	Social community care supplies and services	6200219726	3,255.00
25/06/2018	Soaring Heights Care Ltd	21510	Placement and Resource Services	Soc serv semi independ accommodation	6200223630	3,570.85
25/06/2018	Soaring Heights Care Ltd	21510	Placement and Resource Services	Soc serv semi independ accommodation	6200223629	3,689.88
25/06/2018	Merryvale Semi-Independent Ltd	21801	Placement and Resource Services	Social community care supplies and services	6200219177	3,689.93
25/06/2018	Kasper Ltd	4124	Placement and Resource Services	Social community care supplies and services	6200219326	3,857.10
25/06/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200219707	5,086.75
25/06/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200223885	5,086.75
25/06/2018	UK Care Partnership Ltd	21176	Placement and Resource Services	Social community care supplies and services	6200223726	5,178.82
25/06/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200221008	5,601.24
25/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200220337	829.45
25/06/2018	Inform CPI Limited	20672	Revenues (Service)	Financial services	6200223609	8,520.00
25/06/2018	Govnet Communications	11343	School Effectiveness	Staff training	6200219865	426.6
25/06/2018	Rallysport Engineering Academy	22370	School Effectiveness	Education - NEC	6200222889	600
25/06/2018	Happy Computers Ltd	22830	Skills (Service)	Staff training	6200219846	295
25/06/2018	CDW Limited	10916	Skills (Service)	Ict services	6200220276	130,294.86
25/06/2018	David Peplow	530509	Strategic Partnerships	Social community care supplies and services	6200221195	825
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219854	483.6
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200220338	483.6
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219857	558
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219858	558
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219859	558
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219860	558
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219855	799.8
25/06/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200219856	799.8
25/06/2018	Tamira Ltd	20715	Waltham Forest Catering	Catering - NEC	6200219651	1,600.00
25/06/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200219848	34,601.38
25/06/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200219652	38,224.68

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26/06/2018	The Worlds Larder Ltd	21279	Allotments	Catering - NEC	6200222161	983.25
26/06/2018	ACT Systems Ltd	20931	Asset Management (HRA)	Ict services	6200220064	21,600.00
26/06/2018	Heartwood Outreach Services Ltd	18064	Asylum Services	Asylum seekers	6200221898	521.1
26/06/2018	Stef and Philips Ltd	14281	Asylum Services	Soc serv semi independ accommodation	6200221186	1,194.92
26/06/2018	Heartwood Outreach Services Ltd	18064	Asylum Services	Soc serv semi independ accommodation	6200221321	1,538.84
26/06/2018	Stef and Philips Ltd	14281	Asylum Services	Social community care supplies and services	6200220484	1,571.12
26/06/2018	Greater London Fostering	3978	Asylum Services	Social community care supplies and services	6200220695	2,650.00
26/06/2018	Young Roots Care Services Ltd	21869	Asylum Services	Social community care supplies and services	6200223551	3,697.40
26/06/2018	Northgate Public Services (UK) Ltd	2671	Benefits	Contractors	6200221685	17,312.74
26/06/2018	Ginger Beard Productions Ltd	23247	Borough of Culture	Advertising (non staff)	6200220394	7,500.00
26/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220427	1,123.63
26/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220428	1,123.63
26/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220431	1,193.86
26/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200220429	1,217.27
26/06/2018	Waltham Forest Services Limited	23266	CCTV	Cctv	6200223654	1,121.95
26/06/2018	Bright Futures Care Ltd	9197	Central Expenditure High Needs	Education	6200220433	15,500.00
26/06/2018	Transitional Care Ltd	8495	Central Expenditure High Needs	School fees	6200223605	27,300.00
26/06/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200220390	3,331.19
26/06/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200220714	3,331.19
26/06/2018	Law Morgan Limited	23017	Communications	Other employee related expenses	6200220453	5,172.36
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219980	252
26/06/2018	Professor Peter Vanezis	530166	Coroners	Other professional fees	6200220389	294.9
26/06/2018	Professor Peter Vanezis	530166	Coroners	Other professional fees	6200220387	305.7
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219985	312
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219986	312
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219987	312
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219977	324
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219993	324
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219999	324
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200220059	324
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200220382	348
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219976	364
26/06/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200220705	385.2
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219994	388
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219995	388
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219975	408
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219988	420
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219982	424
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219981	444
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219990	444
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200220383	452
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219983	456
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219998	460
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200220057	460
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219979	520
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219991	520

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26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200220058	520
26/06/2018	SG Path Limited	21409	Coroners	Other professional fees	6200220060	595.9
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219984	624
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219996	656
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219997	656
26/06/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200219974	688
26/06/2018	City of London Joint Archive	11158	Coroners	File storage	6200223618	9,229.00
26/06/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200219873	324
26/06/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200219875	324
26/06/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200220021	529.99
26/06/2018	A.J's Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200219874	574.8
26/06/2018	Passion8 Caterers Ltd	20910	Deputy Chief Executive Families (Serv)	Provisions	6200219510	406.44
26/06/2018	Passion8 Caterers Ltd	20910	Deputy Chief Executive Families (Serv)	Provisions	6200219508	786.54
26/06/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Advertising (non staff)	6200220378	374.4
26/06/2018	Venn Group Ltd	3674	Div Director Adult Social Care (Service)	Consultants	6200222613	28,799.88
26/06/2018	JGP Resourcing Ltd	5170	Div Director Adult Social Care (Service)	Ict services	6200220181	42,000.00
26/06/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200220474	796.9
26/06/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200220472	1,774.33
26/06/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Delivery services	6200220353	14,542.58
26/06/2018	Mitre Construction Co Ltd	910013	Estates & Valuations	Contractors	6200219946	3,225.60
26/06/2018	Exterior Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200220593	464.4
26/06/2018	Exterior Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200220377	1,092.00
26/06/2018	Billington Bioenergy Ltd	20586	Facilities Management	Other energy costs	6200220432	300
26/06/2018	Office Depot UK Ltd	866	Facilities Management	Printing and stationery	6200220364	2,029.82
26/06/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200223616	35,180.08
26/06/2018	Haymarket Media Group Limited	6993	Head of Development & Building Control	Staff training	6200219937	2,328.00
26/06/2018	Firmstep	17983	Head of ICT	Computer software	6200220042	300
26/06/2018	HENRY - Healthy Eating & Nutrition	20777	Health Care	Healthcare	6200220476	125,548.67
26/06/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200224063	60,000.00
26/06/2018	Waltham Forest Services Limited	23266	Housing Access	Animal upkeep	6200223656	480
26/06/2018	Unison Waltham Forest	22685	Human Resources	Other professional fees	6200223739	2,135.50
26/06/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200224085	300
26/06/2018	The Marian Mission Educational	10367	Inclusion Service	Social community care supplies and services	6200223051	589.38
26/06/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200223068	750
26/06/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200223069	750
26/06/2018	Disablement Association of Barking	17115	Inclusion Service	Contractors	6200220526	835.62
26/06/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200223091	840
26/06/2018	The Limes Community And	3228	Inclusion Service	Social community care supplies and services	6200224082	5,201.50
26/06/2018	The Oak Foundation	1707	Inclusion Service	Social community care supplies and services	6200224002	20,158.00
26/06/2018	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Service)	Consultancy - nec	6200220223	9,000.00
26/06/2018	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Service)	Consultancy - nec	6200220225	9,000.00
26/06/2018	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Service)	Consultancy - nec	6200220224	9,600.00
26/06/2018	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Service)	Consultancy - nec	6200220226	9,600.00
26/06/2018	PricewaterhouseCoopers	1354	Int. Audit & Anti-Fraud Unit (Service)	Consultancy - nec	6200220227	10,800.00
26/06/2018	Venn Group Ltd	3674	IT Change	Consultants	6200223984	2,645.16
26/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200223798	8,730.00

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26/06/2018	Krypto Security	261	Leisure (Serv)	Mechanical fire systems	6200223755	384
26/06/2018	Esdege Training	23001	Leisure (Serv)	Activities & events	6200219936	2,400.00
26/06/2018	P Sherwood Ltd	8765	Leisure (Serv)	Grounds maintenance - general	6200222321	2,993.76
26/06/2018	Forefront Services Ltd	3490	Leisure (Serv)	Cleaning and domestic supplies	6200223636	3,445.84
26/06/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	Books	6200220393	298.3
26/06/2018	2CQR Ltd	12271	Library Development	Books	6200220407	400.8
26/06/2018	Ownlife Limited	21433	Looked After Childrens Service	Weekly allowance	6200221201	347.4
26/06/2018	Eunomia Research & Consulting Limit	20825	Major Contracts & Delivery	Consultants	6200220402	17,268.23
26/06/2018	Passion8 Caterers Ltd	20910	Members' Services	Provisions	6200223371	658.08
26/06/2018	Midland Veterinary Surgery	820	Neighbourhood - Management	Animal upkeep	6200223461	425.47
26/06/2018	Midland Veterinary Surgery	820	Neighbourhood - Management	Animal upkeep	6200223941	2,326.20
26/06/2018	Jacksons Fencing	910282	Neighbourhood - Selective Licensing & Re	Building construction materials	6200219934	594
26/06/2018	Corporate Document Services Ltd	12967	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200220020	1,900.80
26/06/2018	Air Quality Consultants Ltd	19851	Neighbourhood - Selective Licensing & Re	Other professional fees	6200220176	12,420.00
26/06/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200223573	670.95
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223910	1,012.27
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223913	1,058.76
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223920	1,240.63
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223924	2,146.80
26/06/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200223601	3,374.83
26/06/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200223344	10,616.04
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223932	19,393.99
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223922	20,533.96
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223925	20,533.96
26/06/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200223911	20,545.52
26/06/2018	POHWER	12279	OP/PD Assessment & Care Management	Voluntary organisations	6200220814	12,930.50
26/06/2018	NSL Services Group	6101	Parking	Contractors	6200220148	594.43
26/06/2018	J B Riney & Co Ltd	910367	Parking	Grounds maintenance - general	6200220342	3,113.19
26/06/2018	Waltham Forest Services Limited	23266	Parks	Animal upkeep	6200223945	366.2
26/06/2018	Waltham Forest Services Limited	23266	Parks	Animal upkeep	6200223652	687.5
26/06/2018	J.A.Steel and Son Ltd	14823	Partnerships	Almo-formerly tenant management	6200220404	300
26/06/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200220239	707.13
26/06/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200220238	1,038.50
26/06/2018	Ideal Care Solutions Limited	21315	Placement and Resource Services	Social community care supplies and services	6200220055	1,885.72
26/06/2018	Ideal Care Solutions Limited	21315	Placement and Resource Services	Social community care supplies and services	6200223529	1,958.58
26/06/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200220240	2,103.66
26/06/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Social community care supplies and services	6200220241	2,103.66
26/06/2018	Greater London Fostering	3978	Placement and Resource Services	Social community care supplies and services	6200220694	3,286.00
26/06/2018	Greater London Fostering	3978	Placement and Resource Services	Social community care supplies and services	6200220696	3,286.00
26/06/2018	Kindercare Fostering	2007	Placement and Resource Services	Social community care supplies and services	6200223993	3,342.90
26/06/2018	Greater London Fostering	3978	Placement and Resource Services	Social community care supplies and services	6200220690	3,381.79
26/06/2018	Greater London Fostering	3978	Placement and Resource Services	Social community care supplies and services	6200220691	3,381.79
26/06/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200220720	3,585.54
26/06/2018	Young Roots Care Services Ltd	21869	Placement and Resource Services	Social community care supplies and services	6200223552	3,660.00
26/06/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200220722	3,697.99
26/06/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200220721	3,774.25

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26/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220449	4,227.84
26/06/2018	Ownlife Limited	21433	Placement and Resource Services	Soc serv semi independ accommodation	6200221200	4,517.15
26/06/2018	Ownlife Limited	21433	Placement and Resource Services	Soc serv semi independ accommodation	6200221945	4,517.15
26/06/2018	Ownlife Limited	21433	Placement and Resource Services	Soc serv semi independ accommodation	6200221946	4,517.15
26/06/2018	By The Bridge Ltd	10439	Placement and Resource Services	Social community care supplies and services	6200221041	4,551.13
26/06/2018	Family Works Fostering	23152	Placement and Resource Services	Social community care supplies and services	6200220438	4,570.39
26/06/2018	Five Rivers Child Care Ltd	5062	Placement and Resource Services	Social community care supplies and services	6200220806	4,628.57
26/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220793	5,284.80
26/06/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200220723	5,292.94
26/06/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200220724	5,292.94
26/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220789	5,396.10
26/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220447	5,460.96
26/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220785	5,562.90
26/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220448	5,575.97
26/06/2018	Integrated Services Programme	969	Placement and Resource Services	Education	6200220450	5,748.33
26/06/2018	Family First Fostering	20720	Placement and Resource Services	Social community care supplies and services	6200220001	6,000.00
26/06/2018	Family First Fostering	20720	Placement and Resource Services	Social community care supplies and services	6200220002	6,200.00
26/06/2018	Family Works Fostering	23152	Placement and Resource Services	Social community care supplies and services	6200220437	6,297.59
26/06/2018	J & R Care Ltd	20681	Placement and Resource Services	Residential children's homes	6200220451	16,290.00
26/06/2018	My Choice Children's Homes Ltd	21360	Placement and Resource Services	Social community care supplies and services	6200220349	16,581.60
26/06/2018	My Choice Children's Homes Ltd	21360	Placement and Resource Services	Social community care supplies and services	6200220145	17,134.32
26/06/2018	The Fostering Network	1211	Placement and Resource Services	Social community care supplies and services	6200220345	18,000.00
26/06/2018	Jamores Limited	23108	Placement and Resource Services	Social community care supplies and services	6200220352	18,600.00
26/06/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200220445	523.88
26/06/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200220092	1,663.77
26/06/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200221330	2,118.02
26/06/2018	CoSector Limited	21530	Resident Insight & Performance	Staff training	6200220376	1,600.72
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220244	500
26/06/2018	Capital Homes Services Ltd	20134	Safeguarding & Family Support Group	Social community care supplies and services	6200220435	712.8
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220256	930
26/06/2018	Capital Homes Services Ltd	20134	Safeguarding & Family Support Group	Social community care supplies and services	6200223976	972
26/06/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200220416	1,364.00
26/06/2018	Apolonia Property Services Ltd	21964	Safeguarding & Family Support Group	Rent allowance / payment	6200220444	1,413.60
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220242	1,550.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220248	1,550.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220250	1,550.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220260	1,550.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220246	1,705.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220252	1,705.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220254	1,705.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220255	1,705.00
26/06/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200222037	1,798.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220243	1,860.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220249	1,860.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220251	1,860.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220257	1,860.00

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26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220259	1,860.00
26/06/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200220469	1,922.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220245	2,015.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220253	2,170.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220247	2,480.00
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200221953	2,480.00
26/06/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200220483	1,288.00
26/06/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200220419	1,457.00
26/06/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200220418	1,612.00
26/06/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200220467	1,860.00
26/06/2018	Apolonia Property Services Ltd	21964	Safeguarding and Family Support 1	Rent allowance / payment	6200222668	1,934.40
26/06/2018	Greener Solutions Ltd	22120	Safeguarding and Family Support 2	Equipment	6200220485	291.6
26/06/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Rent allowance / payment	6200220258	930
26/06/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 2	Rent allowance / payment	6200220468	1,305.00
26/06/2018	Sanctuary Personnel Ltd	7146	Safeguarding and Family Support 2	Healthcare	6200219939	6,299.64
26/06/2018	Worth Publishing Ltd	20542	School Effectiveness	General materials	6200223996	323.74
26/06/2018	Haywood Construction	23394	School Effectiveness	Maintenance of roads & paths - general	6200220446	696
26/06/2018	CoSector Limited	21530	School Effectiveness	Staff training	6200220507	2,265.00
26/06/2018	By Education (Waltham Forest) Ltd	14089	Schools ICT and Contracts	Pfi payments	6200223875	350,304.19
26/06/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200220395	250
26/06/2018	NCFE National Awarding Body	6120	Skills (Service)	Examination fees	6200221044	286
26/06/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200220361	286.37
26/06/2018	Association of Accounting Technicians	20687	Skills (Service)	Examination fees	6200220086	369
26/06/2018	Deben Associates Ltd	22476	Strategic Partnerships	Social community care supplies and services	6200223433	1,800.00
26/06/2018	Greenwich Leisure Limited	854	Transformation Projects	Activities & events	6200222051	600
26/06/2018	CoSector Limited	21530	Transformation Projects	Agency staff	6200220375	2,145.00
26/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200223935	332.64
26/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200223936	361.2
26/06/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200223933	396.73
26/06/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Leasing charges	6200220708	524.4
26/06/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200220707	655.2
26/06/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200220706	717.6
26/06/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200220709	717.6
26/06/2018	Triscan Systems Ltd	1917	Transport	Equipment	6200220400	1,578.62
26/06/2018	Amberol Limited	16349	Waste Management	Contractors	6200223975	21,063.60
26/06/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200220180	2,061.00
27/06/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	File storage	6200208332	300
27/06/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	File storage	6200208333	360
27/06/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	File storage	6200189474	480
27/06/2018	Rosebond Services Ltd	1481	Asset Management (HRA)	File storage	6200189473	576
27/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200222266	21,762.90
27/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200222267	28,594.99
27/06/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200222913	69,019.09
27/06/2018	Crown Social Care Ltd	21170	Asylum Services	Asylum seekers	6200224099	2,606.95
27/06/2018	Child's Play Nursery	22173	Early Help 0-11	Other placements	6200223942	1,980.00
27/06/2018	K E Hibberd Limited	12670	Estates & Valuations	Financial services	6200223892	1,369.81



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<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
27/06/2018	Axis12 Ltd	21856	Head of ICT	Ict services	6200224093	20,160.00
27/06/2018	Personal Security Services	6574	Looked After Childrens Service	Hire of transport	6200223714	345.62
27/06/2018	Willis Palmer	13516	Looked After Childrens Service	Consultancy - nec	6200222451	619.92
27/06/2018	Local Government Association	1078	Neighbourhood - Selective Licensing & Re	Legal fees	6200220522	477.6
27/06/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200224005	7,529.79
27/06/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200221886	269.22
27/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200220602	3,210.67
27/06/2018	CDW Limited	10916	Planning, Policy & Strategy	Ict services	6200218403	446.68
27/06/2018	CoSector Limited	21530	Planning, Policy & Strategy	Agency staff	6200220347	488.58
27/06/2018	London Borough of Camden	2484	Planning, Policy & Strategy	Consultants	6200220327	13,525.26
27/06/2018	PHS Group plc	1320	Provision and Independence Services	Refuse collection and disposal	6200220563	328.9
27/06/2018	Molyneux Rose Chartered Surveyors	12904	Rent Accounting	Payments to private landlords	6200223995	99,825.00
27/06/2018	Bostock Marketing Group Ltd	1809	Resident Insight & Performance	Other surveys	6200223403	15,900.00
27/06/2018	Meal Times Tables Ltd	22458	Waltham Forest Catering	Equipment	6200224105	1,050.00
28/06/2018	Echelon Consultancy Limited	22781	Asset Management (HRA)	Consultants	6200224445	17,940.00
28/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200222144	3,103.10
28/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200222142	3,103.10
28/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200222148	3,166.42
28/06/2018	Sunbeam Fostering Agency Ltd	3793	Asylum Services	Social community care supplies and services	6200222153	3,166.42
28/06/2018	Young Roots Care Services Ltd	21869	Asylum Services	Social community care supplies and services	6200223550	3,428.40
28/06/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200213339	300
28/06/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200213340	300
28/06/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200213343	300
28/06/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200213344	300
28/06/2018	London Braille Ltd	13693	Communications	Social community care supplies and services	6200213346	300
28/06/2018	Royal Mail	1429	Electoral Services (Service)	Delivery services	6200223498	787.4
28/06/2018	Royal Mail	1429	Electoral Services (Service)	Delivery services	6200223489	2,355.38
28/06/2018	Billington Bioenergy Ltd	20586	Facilities Management	Other energy costs	6200224506	300
28/06/2018	Hays Specialist Recruitment Ltd	20673	Head of Culture & Communities	Consultancy - nec	6200224549	3,051.00
28/06/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200224411	915
28/06/2018	Kisimul School	1026	Inclusion Service	Residential children's homes	6200223895	1,044.00
28/06/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200224412	2,400.00
28/06/2018	Kisimul School	1026	Inclusion Service	Residential children's homes	6200223894	9,800.00
28/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200224446	11,992.80
28/06/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200224447	11,992.80
28/06/2018	HCL Axon	19339	IT Operations	Contractors	6200224511	14,231.52
28/06/2018	Parkside Community Centre	13047	Members' Services	Hire of rooms/halls	6200224377	1,496.85
28/06/2018	North East London NHS Foundation	3286	NELFT	Agency staff	6200217386	5,000.00
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221369	2,678.70
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221358	2,767.99
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221367	2,889.34
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221368	2,889.34
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221356	2,985.65
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221360	2,985.65
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221371	3,379.20
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221359	3,491.84

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28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221364	3,929.40
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221365	3,929.40
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221362	4,060.38
28/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Social community care supplies and services	6200221363	4,060.38
28/06/2018	Heartwood Residential Services Ltd	18902	Placement and Resource Services	Social community care supplies and services	6200224421	11,625.00
28/06/2018	The National Autistic Society	7053	Protection and Partnership	Staff training	6200224404	294
28/06/2018	Truvox International Ltd	1631	Provision and Independence Services	Equipment	6200221733	355.85
28/06/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Pfi pass through costs	6200223985	21,537.11
28/06/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Pfi pass through costs	6200223988	22,392.84
28/06/2018	Bloom Procurement Services Ltd	21239	Strategic Commissioning (Serv)	Consultants	6200221995	7,860.30
28/06/2018	Momentum Hub Limited	22342	Suntrap (Trading)	Hire of transport	6200224528	11,645.00
28/06/2018	North East London NHS Foundation	3286	#N/A	Healthcare	6200216241	356,127.00
29/06/2018	Capstone Foster Care (South East) L	6630	Asylum Services	Social community care supplies and services	6200220545	1,753.67
29/06/2018	Connect Fostering Ltd	20455	Asylum Services	Other agencies	6200221143	3,407.14
29/06/2018	Street Support	21059	Asylum Services	Social community care supplies and services	6200223722	3,428.40
29/06/2018	Penna PLC	7976	Borough of Culture	Advertising (non staff)	6200222580	772.32
29/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200221047	811.51
29/06/2018	Posturite (UK) Ltd	1939	Business Hub	Health & safety equip - nec	6200220591	866.89
29/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200221045	905.15
29/06/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200221046	1,248.48
29/06/2018	Cogent Consulting UK Limited	13704	Business Hub	Financial services	6200220564	3,465.11
29/06/2018	United Technologies (UK) Ltd	7350	Business Intelligence	Computer hardware	6200221189	774
29/06/2018	Wanstead High School	18598	Central Expenditure High Needs	Contractors	6200224562	15,708.18
29/06/2018	Sound Advice P.A. Installations Ltd	20610	Committe Services	Audio visual aids	6200212682	1,020.00
29/06/2018	Modern Mindset Ltd (Modern.gov)	16591	Committe Services	Ict services	6200220177	10,812.00
29/06/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200220613	660
29/06/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200221063	1,680.00
29/06/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200220620	475.2
29/06/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200220614	2,317.92
29/06/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200221001	984
29/06/2018	HAS Technology	3916	Div Director Adult Social Care (Service)	Licence costs	6200220594	1,392.96
29/06/2018	Enhance Services Ltd	23437	Early Help 0-11	Staff training	6200220587	930
29/06/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200220611	312.82
29/06/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200220612	984.61
29/06/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200220617	5,200.16
29/06/2018	BDI Securities (UK) Ltd	18713	Ex-Corp. Accounting Group & FIDAS	Security services	6200220519	1,502.40
29/06/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200224772	335,684.65
29/06/2018	WFWellComm Community Interest Compa	20835	Families Finance	Social community care supplies and services	6200220523	1,361.00
29/06/2018	Blackhorse Workshop CIC	20007	Head of Culture & Communities	Activities & events	6200224554	12,000.00
29/06/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200221064	2,882.29
29/06/2018	Capita Business Services Ltd	4521	Head of Service - Revs & Bens	Computer software	6200221194	39,000.00
29/06/2018	Peterhouse and Community Centre	6428	Inclusion Service	Hire of rooms/halls	6200221147	310
29/06/2018	Corporate Document Services Ltd	12967	Information Governance	Printing and stationery	6200220630	436.74
29/06/2018	RICOH UK Ltd	1240	Legal Services	Equipment	6200221150	842.79
29/06/2018	BPP Professional Education Ltd	6640	Legal Services	Legal fees	6200222426	1,556.40
29/06/2018	Byfleet Investments Limited	17650	Leisure (Serv)	Rents payable	6200221052	14,445.00

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29/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200220513	650.54
29/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200220512	1,392.49
29/06/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200220511	2,137.96
29/06/2018	Personal Security Services	6574	Looked After Childrens Service	Hire of transport	6200224573	751.76
29/06/2018	Intuitive Blue Social Care	22784	Looked After Childrens Service	Consultancy - nec	6200220583	2,500.00
29/06/2018	Corporate Document Services Ltd	12967	Members' Services	Printing and stationery	6200222313	307.32
29/06/2018	RICOH UK Ltd	1240	Museums & Galleries	Equipment	6200221149	277.45
29/06/2018	St. Nicolas	20965	Museums & Galleries	Publications	6200224710	483.6
29/06/2018	Corporate Document Services Ltd	12967	Music Service (Trading)	Printing and stationery	6200220618	292.27
29/06/2018	Bell Brush Co	439	Neighbourhood - Housing	Cleaning and domestic supplies	6200220589	275.94
29/06/2018	All Dogs Matter	19520	Neighbourhood - Management	Animal upkeep	6200220604	1,105.00
29/06/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Advertising (non staff)	6200222578	892.5
29/06/2018	LEEC Ltd	910324	Neighbourhood - Selective Licensing & Re	General materials	6200221144	3,286.80
29/06/2018	HAS Technology	3916	OP/PD Assessment	Licence costs	6200221919	2,566.22
29/06/2018	BDI Securities (UK) Ltd	18713	Parking	Financial services	6200223978	424.24
29/06/2018	Everest Facilities Management Ltd	298	Partnerships	Security services	6200221556	846.96
29/06/2018	Corporate Document Services Ltd	12967	Placement and Resource Services	Advertising (non staff)	6200221693	1,026.34
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200220601	2,692.82
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200222222	2,692.82
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200223475	2,692.82
29/06/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Social community care supplies and services	6200220609	2,855.72
29/06/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Social community care supplies and services	6200220608	2,884.86
29/06/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200221156	3,029.01
29/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Other agencies	6200223622	3,069.90
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200220596	3,107.10
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200220597	3,107.10
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200220598	3,107.10
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200220599	3,107.10
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200223479	3,107.10
29/06/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Social community care supplies and services	6200220610	3,123.06
29/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Other agencies	6200223623	3,167.10
29/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Other agencies	6200223621	3,172.23
29/06/2018	Shining Stars Fostering	21366	Placement and Resource Services	Social community care supplies and services	6200220600	3,210.67
29/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200222061	3,235.71
29/06/2018	Compass Fostering London Ltd	2740	Placement and Resource Services	Other agencies	6200223620	3,272.67
29/06/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200221155	3,350.79
29/06/2018	Rainbow Fostering Services Ltd	19617	Placement and Resource Services	Social community care supplies and services	6200222054	3,407.14
29/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200222063	3,407.14
29/06/2018	Rainbow Fostering Services Ltd	19617	Placement and Resource Services	Social community care supplies and services	6200222260	3,407.14
29/06/2018	Rainbow Fostering Services Ltd	19617	Placement and Resource Services	Social community care supplies and services	6200222261	3,407.14
29/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200222527	3,407.14
29/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200223146	3,407.14
29/06/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200221157	3,449.99
29/06/2018	Kindercare Fostering	2007	Placement and Resource Services	Social community care supplies and services	6200223977	3,454.33
29/06/2018	Rainbow Fostering Services Ltd	19617	Placement and Resource Services	Social community care supplies and services	6200222055	3,520.71
29/06/2018	Rainbow Fostering Services Ltd	19617	Placement and Resource Services	Social community care supplies and services	6200222056	3,520.71

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29/06/2018	Rainbow Fostering Services Ltd	19617	Placement and Resource Services	Social community care supplies and services	6200222307	3,520.71
29/06/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200223693	3,554.15
29/06/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200223699	3,554.15
29/06/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200223701	3,554.15
29/06/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200223695	3,816.10
29/06/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Social community care supplies and services	6200223696	3,816.10
29/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200222062	3,835.71
29/06/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200222057	3,850.00
29/06/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200221152	4,557.00
29/06/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Social community care supplies and services	6200221153	4,557.00
29/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200222065	4,714.29
29/06/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200222066	4,714.29
29/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200220517	11,509.99
29/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200221145	11,509.99
29/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200220516	11,952.67
29/06/2018	Lodge Group Care UK Ltd	13408	Placement and Resource Services	Social community care supplies and services	6200220518	11,952.67
29/06/2018	RICOH UK Ltd	1240	Provision and Independence Services	Printing and stationery	6200220547	386.15
29/06/2018	Goldline Car Services Ltd	842	Provision and Independence Services	Taxi service	6200220605	455.88
29/06/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200221148	782
29/06/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200220565	840
29/06/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200220491	1,426.00
29/06/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200220493	1,426.00
29/06/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200222038	1,426.00
29/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200223724	360
29/06/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200220514	810
29/06/2018	Capita Resourcing Ltd	16713	School Effectiveness	Agency staff	6200221059	3,936.00
29/06/2018	Greenham Trading Ltd	4342	Skills (Service)	Healthcare	6200221066	426.76
29/06/2018	Penna PLC	7976	Skills (Service)	Advertising (non staff)	6200222577	779.1
29/06/2018	T Ridley and Son Ltd	1413	Suntrap (Trading)	Provisions	6200220506	498.14
29/06/2018	Penna PLC	7976	Transformation Team (Serv)	Advertising (non staff)	6200222579	1,158.33
29/06/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200221067	256.62
15/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Computer software	6200215731	21,600.00
15/05/2018	The Worlds Larder Ltd	21279	Housing Access	Catering - NEC	6200215616	540.00
15/05/2018	Waltham Forest College	1706	Housing Access	Hire of rooms/halls	6200215675	709.20
15/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Catering - NEC	6200217505	248.10
15/05/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200217766	140.56
15/05/2018	Thames Water Utilities Ltd	1596	Housing Access	Water charges	6200218037	457.57
15/05/2018	Penna PLC	7976	Human Resources	Advertising (non staff)	6200206937	834.67
15/05/2018	Penna PLC	7976	Human Resources	Advertising (non staff)	6200217979	834.67
15/05/2018	Resources for Autism	16131	Inclusion Service	Social community care supplies and services	6200215614	227.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217546	61.80
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217618	257.50
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217619	309.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217620	206.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217621	412.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217622	206.00

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15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217623	587.10
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217624	370.80
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217625	329.60
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217626	288.40
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217627	280.00
15/05/2018	Tameside Metropolitan Borough	16146	Int. Audit & Anti-Fraud Unit (Service)	Financial services	6200215787	1,050.00
15/05/2018	Tameside Metropolitan Borough	16146	Int. Audit & Anti-Fraud Unit (Service)	Financial services	6200215788	164.18
15/05/2018	Office Depot UK Ltd	866	Investment Business & Employment	Printing and stationery	6200215710	1.34
15/05/2018	Office Depot UK Ltd	866	Investment Business & Employment	Printing and stationery	6200215711	18.59
15/05/2018	Office Depot UK Ltd	866	IT Operations	Printing and stationery	6200215912	61.96
15/05/2018	Swallow Coach Co Ltd	11189	Leisure (Serv)	Hire of transport	6200215606	450.00
15/05/2018	Swallow Coach Co Ltd	11189	Leisure (Serv)	Hire of transport	6200216319	550.00
15/05/2018	Swallow Coach Co Ltd	11189	Leisure (Serv)	Hire of transport	6200216320	550.00
15/05/2018	Swallow Coach Co Ltd	11189	Leisure (Serv)	Hire of transport	6200216321	500.00
15/05/2018	London Youth Games Ltd	2504	Leisure (Serv)	Activities & events	6200215617	204.41
15/05/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200215921	1,263.60
15/05/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200215922	424.81
15/05/2018	Chartmedia Ltd	13206	Libraries	Books	6200216549	89.50
15/05/2018	Keltic Limited	13716	Libraries	Clothing and uniform	6200215677	222.66
15/05/2018	Chartmedia Ltd	13206	Libraries	Books	6200215786	123.50
15/05/2018	Chartmedia Ltd	13206	Libraries	Books	6200216546	179.00
15/05/2018	Chartmedia Ltd	13206	Libraries	Books	6200216560	153.80
15/05/2018	Keltic Limited	13716	Libraries	Clothing and uniform	6200215751	235.68
15/05/2018	Civica UK Ltd	1860	Libraries	Ict services	6200216064	100.80
15/05/2018	Axiell Ltd	10396	Library Development	Computer software	6200215660	38,925.65
15/05/2018	Axiell Ltd	10396	Library Development	Computer software	6200215661	21,207.16
15/05/2018	Cobweb Information	18004	Library Development	Books	6200215687	5,682.00
15/05/2018	Des Pardes	9746	Library Development	Subscriptions	6200215771	130.00
15/05/2018	Select Music & Video	17692	Library Development	Books	6200216187	594.00
15/05/2018	Supporting Young Futures (SYF)	20746	Looked After Childrens Service	Weekly allowance	6200217814	636.90
15/05/2018	TSS London	21700	Looked After Childrens Service	Client clothing allowance	6200217955	109.35
15/05/2018	Miss Jenna Selby	16360	Members' Services	Advertising (non staff)	6200215736	85.00
15/05/2018	NA Creative Ltd	18158	Museums & Galleries	Other surveys	6200215670	1,200.00
15/05/2018	Office Depot UK Ltd	866	Museums & Galleries	Printing and stationery	6200215709	463.07
15/05/2018	King & McGaw Limited	19503	Museums & Galleries	Publications	6200215678	3,126.00
15/05/2018	Better Impact Software Inc	19814	Museums & Galleries	Cleaning & janitorial	6200215740	912.00
15/05/2018	E-Manage Limited	9285	Museums & Galleries	Computer hardware	6200215745	752.18
15/05/2018	Hines of Oxford	17790	Museums & Galleries	Publications	6200215750	1,182.90
15/05/2018	King & McGaw Limited	19503	Museums & Galleries	Publications	6200215752	2,041.80
15/05/2018	Le Chateau Textiles Ltd	2090	Museums & Galleries	Publications	6200216318	1,918.20
15/05/2018	Laura Anderson	530648	Museums & Galleries	Activities & events	6200217615	175.00
15/05/2018	Howarth of London Ltd	7846	Music Service (Trading)	Equipment	6200215598	1,539.00
15/05/2018	John Packer Ltd	11340	Music Service (Trading)	Equipment	6200215772	272.40
15/05/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200215668	897.00
15/05/2018	Tudor Environmental	20922	Neighbourhood - Housing	Equipment	6200215719	357.54
15/05/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200215481	72.00

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15/05/2018	Bell Brush Co	439	Neighbourhood - Housing	Cleaning and domestic supplies	6200215730	27.36
15/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Equipment	6200215693	175.20
15/05/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200215739	13,695.00
15/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Highways equipment & materials	6200215474	276.32
15/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Cleaning & janitorial	6200215720	34.44
15/05/2018	Rexel UK Limited	1291	Neighbourhood - Selective Licensing & Re	Clothing and uniform	6200216189	97.22
15/05/2018	Public Analyst Scientific Services	2089	Neighbourhood - Selective Licensing & Re	Other professional fees	6200217946	210.00
15/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215580	221.13
15/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215564	898.55
15/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215562	624.70
15/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215577	1,388.21
15/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215578	1,200.81
15/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215579	1,374.33
15/05/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215496	741.62
15/05/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215497	569.07
15/05/2018	Mevtec360 locum limited	22994	OP/PD Assessment	Commisioned home care	6200215620	1,344.00
15/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200215924	775.80
15/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200215925	775.80
15/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200216331	689.60
15/05/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200217564	11,204.02
15/05/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200217565	11,773.47
15/05/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200217601	11,570.06
15/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200217657	2,545.39
15/05/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200217806	8,817.57
15/05/2018	Temp Exchange	230	OP/PD Assessment	Commisioned home care	6200217840	11,504.98
15/05/2018	The Stroke Association	13981	OP/PD Assessment & Care Management	Voluntary organisations	6200215218	18,740.75
15/05/2018	Iansyst Ltd	1892	OP/PD Assessment & Care Management	Staff training	6200216139	280.80
15/05/2018	J B Riney & Co Ltd	910367	Parking	Grounds maintenance - general	6200215569	3,392.17
15/05/2018	NSL Services Group	6101	Parking	Contractors	6200215682	48,176.40
15/05/2018	NSL Services Group	6101	Parking	Contractors	6200216107	21,135.89
15/05/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200215784	120.00
15/05/2018	Dennis Lock & Key Ltd	697	Partnerships	Security services	6200217870	140.20
15/05/2018	Penna PLC	7976	Placement and Resource Services	Advertising (non staff)	6200203283	1,845.06
15/05/2018	London Councils	4198	Placement and Resource Services	Financial services	6200215680	15,000.00
15/05/2018	Penna PLC	7976	Placement and Resource Services	Advertising (non staff)	6200217973	1,845.06
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217508	300.00
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217509	150.00
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217510	150.00
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217512	150.00
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217516	150.00
15/05/2018	Quality Protects Children Ltd	19363	Placement and Resource Services	Residential children's homes	6200215697	17,050.00
15/05/2018	Benecare Ltd	22045	Placement and Resource Services	Social community care supplies and services	6200217984	3,850.00
15/05/2018	Barnardo's	2757	Placement and Resource Services	Social community care supplies and services	6200215623	350.00
15/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200214217	3,449.99
15/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200214223	3,029.01
15/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200214225	3,454.33

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15/05/2018	Care 2 Share	6866	Placement and Resource Services	Other agencies	6200214883	14,392.68
15/05/2018	Heartwood Outreach Services Ltd	18064	Placement and Resource Services	Soc serv semi independ accommodation	6200215669	357.09
15/05/2018	Children of All Nations Ltd	19277	Placement and Resource Services	Other agencies	6200216308	3,557.10
15/05/2018	The National Fostering Agency Ltd	299	Placement and Resource Services	Other agencies	6200216455	1,629.60
15/05/2018	Corporate Document Services Ltd	12967	Placement and Resource Services	Advertising (non staff)	6200214361	212.50
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217501	210.00
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217511	210.00
15/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200217513	210.00
15/05/2018	Corporate Document Services Ltd	12967	Placement and Resource Services	Advertising (non staff)	6200218101	212.50
15/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200217770	1,500.00
15/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200217872	1,500.00
15/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200217987	1,500.00
15/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200217993	1,500.00
15/05/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200217723	1,626.60
15/05/2018	London Early Years foundation	21986	Placement and Resource Services	Social community care supplies and services	6200217818	549.45
15/05/2018	Chocolate Films Ltd	21020	Protection and Partnership	Audio visual aids	6200215735	2,525.00
15/05/2018	ESPO-Eastern Shires Purchasing	17434	Provision and Independence Services	Equipment	6200215618	51.41
15/05/2018	British Telecommunications plc	485	Provision and Independence Services	Telephone costs	6200218043	76.41
15/05/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200216325	702.00
15/05/2018	Caretech UK Ltd	546	Provision and Independence Services	Healthcare	6200217639	306.60
15/05/2018	Caretech UK Ltd	546	Provision and Independence Services	Healthcare	6200217999	306.60
15/05/2018	Waltham Forest Community	1692	Provision and Independence Services	Hire of transport	6200217431	1,426.25
15/05/2018	Waltham Forest Community	1692	Provision and Independence Services	Hire of transport	6200217432	800.00
15/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200215732	1,471.19
15/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200217160	57.60
15/05/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200215461	324.00
15/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Furniture	6200215480	780.00
15/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200216447	927.92
15/05/2018	Mitre Construction Co Ltd	910013	Rent Accounting	Non specific electrical	6200215676	300.00
15/05/2018	Solace Womes's Aid	18996	Safeguarding & Family Support Group	Rent allowance / payment	6200215487	183.43
15/05/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200216188	1,426.00
15/05/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200216459	322.00
15/05/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Social community care supplies and services	6200217632	1,426.00
15/05/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Rent allowance / payment	6200217812	696.34
15/05/2018	RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200217956	124.00
15/05/2018	CDW Limited	10916	Safeguarding and Family Support 1	Ict services	6200217764	18.89
15/05/2018	Praxis Community Projects Ltd	22006	Safeguarding and Family Support 2	Social community care supplies and services	6200215684	46.00
15/05/2018	Praxis Community Projects Ltd	22006	Safeguarding and Family Support 2	Social community care supplies and services	6200215685	1,288.00
15/05/2018	Cansford Laboratories	20183	Safeguarding and Family Support 2	Rent allowance / payment	6200215628	207.90
15/05/2018	E-Manage Limited	9285	School Effectiveness	Computer software	6200215744	959.59
15/05/2018	Waltham Forest College	1706	School Effectiveness	Hire of rooms/halls	6200215674	261.60
15/05/2018	Capita Resourcing Ltd	16713	School Effectiveness	Agency staff	6200215734	2,755.20
15/05/2018	Coppermill Primary School	750021	School Effectiveness	Education - NEC	6200215791	12,600.00
15/05/2018	Book Trust	1808	School Effectiveness	Education	6200215624	8,910.00
15/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217873	950.40
15/05/2018	Redbridge Institute	22496	Skills (Service)	Education	6200215471	1,200.00

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15/05/2018	Angel Springs Limited	22108	Skills (Service)	Healthcare	6200215728	24.00
15/05/2018	Angel Springs Limited	22108	Skills (Service)	Healthcare	6200215915	24.00
15/05/2018	Angel Springs Limited	22108	Skills (Service)	Healthcare	6200215729	24.00
15/05/2018	Karen Adriaanse	530338	Skills (Service)	Examination fees	6200215607	500.00
15/05/2018	The WKIC Group	626	Skills (Service)	Education	6200215663	395.00
15/05/2018	Hays Specialist Recruitment Ltd	20673	Strat Dir Corporate Development (Serv)	Consultancy - nec	6200215695	2,160.00
15/05/2018	Corporate Document Services Ltd	12967	Strategic Partnerships	Printing and stationery	6200211537	555.24
15/05/2018	Corporate Document Services Ltd	12967	Strategic Partnerships	Printing and stationery	6200218099	555.24
15/05/2018	Office Depot UK Ltd	866	Traded Services Management	Printing and stationery	6200215707	51.19
15/05/2018	22 Design Limited	22787	Transformation Team (Serv)	Advertising (non staff)	6200215727	2,160.00
15/05/2018	E-Car Club Limited	22919	Transformation Team (Serv)	Hire of transport	6200215629	330.02
15/05/2018	Automotive Leasing	17543	Transport	Leasing charges	6200218034	277.19
15/05/2018	Automotive Leasing	17543	Transport	Leasing charges	6200218035	277.19
15/05/2018	Automotive Leasing	17543	Transport	Vehicle management	6200218036	375.14
15/05/2018	Automotive Leasing	17543	Transport	Vehicle management	6200218038	380.05
15/05/2018	TC Coach works	13854	Transport	Damage related repairs	6200215683	6,017.14
15/05/2018	Alexandra	340	Waltham Forest Catering	Clothing and uniform	6200207002	23.76
15/05/2018	Tamira Ltd	20715	Waltham Forest Catering	Catering - NEC	6200215612	300.00
15/05/2018	Tamira Ltd	20715	Waltham Forest Catering	Catering - NEC	6200215790	2,325.00
15/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216291	318.72
15/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200215701	39.03
15/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200215690	1,308.34
15/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200215694	282.18
15/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200215700	47.34
15/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200215691	298.42
15/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200215475	354.25
15/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216290	124.49
15/05/2018	The Appropriate Adult Service Ltd	18218	Youth Offending Team (YOT)	Social community care supplies and services	6200215458	133.20
15/05/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200215575	1,612.80
15/05/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200215576	806.40
15/05/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200215753	2,016.00
15/05/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200215754	2,016.00
15/05/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200217264	2,022.50
15/05/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200218096	2,022.50
15/05/2018	Wood Street Walls CIC	20686	Neighbourhoods & Commercial Services	Arts & leisure services - nec	6200217612	3,000.00
15/05/2018	Osborne Thomas Ltd	20201	Neighbourhoods & Commercial Services	Consultancy - nec	6200216322	18,897.22
15/05/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200216083	26,413.09
15/05/2018	Valuation Office Agency	3021	Capital Schemes	Consultants	6200215737	600.00
15/05/2018	Goldstar Removals	5043	Capital Schemes	Almo-formerly tenant management	6200215686	660.00
15/05/2018	JRB Enterprises Ltd	9785	Capital Schemes	Cleaning & janitorial	6200215470	156.00
15/05/2018	GVA	1875	Capital Schemes	Consultants	6200215718	54,000.00
15/05/2018	Kompan Ltd	6823	Capital Schemes	Sports & playground equipment	6200215755	1,452.48
16/05/2018	Crown Social Care Ltd	21170	Asylum Services	Soc serv semi independ accommodation	6200218229	2,606.95
16/05/2018	CDW Limited	10916	Business Hub	Ict services	6200217576	257.92
16/05/2018	CDW Limited	10916	Business Hub	Ict services	6200218244	257.92
16/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215849	32.78



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16/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215842	112.33
16/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217310	72.00
16/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217377	43.32
16/05/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200217799	42.11
16/05/2018	Solace Group	2904	Chief Executive's Office	Financial services	6200218268	350.00
16/05/2018	Goldline Car Services Ltd	842	Community Development	Taxi service	6200218240	168.60
16/05/2018	Goldline Car Services Ltd	842	Community Development	Taxi service	6200218241	198.00
16/05/2018	Corporate Document Services Ltd	12967	Community Safety	Printing and stationery	6200217076	300.00
16/05/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200215848	124.80
16/05/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200218103	385.92
16/05/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200217001	168.13
16/05/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200218248	168.13
16/05/2018	Penna PLC	7976	Culture & Arts	Advertising (non staff)	6200217976	686.40
16/05/2018	Office Depot UK Ltd	866	Design and Conservation (Service)	Printing and stationery	6200215844	0.32
16/05/2018	London Borough of Redbridge	1097	Director of Comm & Communities (Serv)	Consultants	6200218045	50,000.00
16/05/2018	Suez Recycling & Recovery UK Ltd	3787	Early Help 0-11	Refuse collection and disposal	6200215722	262.58
16/05/2018	Suez Recycling & Recovery UK Ltd	3787	Early Help 0-11	Refuse collection and disposal	6200218269	262.58
16/05/2018	Office Depot UK Ltd	866	Education Welfare (Service)	Printing and stationery	6200215852	63.86
16/05/2018	Rightmove Group Limited	19848	Estates & Valuations	Advertising (non staff)	6200212307	84.00
16/05/2018	Rightmove Group Limited	19848	Estates & Valuations	Advertising (non staff)	6200214310	84.00
16/05/2018	Walthamstow School for Girls	750073	Families & Homes	Education	6200213232	5,000.00
16/05/2018	Walthamstow School for Girls	750073	Families & Homes	Education	6200213233	5,000.00
16/05/2018	North East London NHS Foundation	3286	Families & Homes	Other educational fees	6200218251	15,922.82
16/05/2018	Toucan Tool Co Ltd	1616	Highways (Service)	Highways equipment & materials	6200215914	138.77
16/05/2018	Cycle Confident Ltd	18919	Highways (Service)	Education - NEC	6200212165	5,663.28
16/05/2018	Cycle Confident Ltd	18919	Highways (Service)	Education - NEC	6200218193	5,663.28
16/05/2018	Emergency Accommodation Ltd	18337	Homelessness (Service)	Bed and breakfast rents	6200217228	1,440.00
16/05/2018	Emergency Accommodation Ltd	18337	Homelessness (Service)	Bed and breakfast rents	6200218246	1,440.00
16/05/2018	Euro Hotels (Leyton) Ltd	1500	Homelessness (Service)	Bed and breakfast rents	6200200058	210.00
16/05/2018	Euro Hotels (Leyton) Ltd	1500	Homelessness (Service)	Bed and breakfast rents	6200218267	210.00
16/05/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200215843	3.76
16/05/2018	Waltham Forest Citizen Advice Burea	1670	Housing Access	Financial services	6200217858	22,500.00
16/05/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200218200	698.71
16/05/2018	Penna PLC	7976	Human Resources	Advertising (non staff)	6200217980	834.67
16/05/2018	Royal National Inst of the Blind	1430	Inclusion Service	Respite care	6200215856	2,736.00
16/05/2018	Mythic Beasts Ltd	20459	IT Operations	Ict services	6200218187	12.00
16/05/2018	Horizon Security Limited	7051	Libraries	Security services	6200215795	2,560.42
16/05/2018	Royal National Inst of the Blind	1430	Library Development	Subscriptions	6200054330	1,377.60
16/05/2018	Baker Ross Ltd	7602	Library Development	Activities & events	6200217610	35.26
16/05/2018	Baker Ross Ltd	7602	Library Development	Activities & events	6200218243	35.26
16/05/2018	Themicare Ltd	18254	Looked After Childrens Service	Social community care supplies and services	6200217350	40.00
16/05/2018	Themicare Ltd	18254	Looked After Childrens Service	Social community care supplies and services	6200217352	70.00
16/05/2018	Themicare Ltd	18254	Looked After Childrens Service	Social community care supplies and services	6200218249	40.00
16/05/2018	Themicare Ltd	18254	Looked After Childrens Service	Social community care supplies and services	6200218252	70.00
16/05/2018	Rees & Company	20778	Museums & Galleries	Publicity	6200217871	3,000.00
16/05/2018	Office Depot UK Ltd	866	Music Service (Trading)	Printing and stationery	6200215850	135.14

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<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
16/05/2018	Office Depot UK Ltd	866	Neighbourhood - Housing	Printing and stationery	6200215910	77.62
16/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200215838	670.80
16/05/2018	Hooyu Ltd	951	Neighbourhood - Selective Licensing & Re	Ict services	6200216011	14,400.00
16/05/2018	Royal National Inst of the Blind	1430	OP/PD Assessment	Minor adaptions	6200062598	928.93
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200217453	271.63
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200217454	818.19
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200217506	175.56
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200217507	69.56
16/05/2018	Care Central Ltd	13183	OP/PD Assessment	Social community care supplies and services	6200217821	16,349.46
16/05/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200217822	7,293.39
16/05/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200217865	3,346.67
16/05/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200217887	533.38
16/05/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200217888	518.46
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200218253	271.63
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200218254	69.56
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200218256	175.56
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200218258	818.19
16/05/2018	William White Meats Ltd	2772	Placement and Resource Services	Provisions	6200218270	511.68
16/05/2018	Penna PLC	7976	Placement and Resource Services	Advertising (non staff)	6200217974	1,845.06
16/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218024	20,468.52
16/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218026	12,060.00
16/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218028	12,060.00
16/05/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Soc serv semi independ accommodation	6200218233	44.21
16/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200218194	408.00
16/05/2018	Solace Womes's Aid	18996	Safeguarding & Family Support Group	Rent allowance / payment	6200218105	321.00
16/05/2018	Edinburgh Primary School	750028	School Effectiveness	Education	6200216316	680.00
16/05/2018	Instructus	23061	Skills (Service)	Education	6200218060	100.00
16/05/2018	Corporate Document Services Ltd	12967	Strategic Partnerships	Printing and stationery	6200218100	555.24
16/05/2018	Bloom Pocurement Services Ltd	21239	Transformation Projects	Consultants	6200208125	6,239.99
16/05/2018	Bloom Pocurement Services Ltd	21239	Transformation Projects	Consultants	6200218263	6,239.99
16/05/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Printing and stationery	6200215839	245.88
16/05/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Printing and stationery	6200215840	244.10
16/05/2018	Fearghus O'Conchuir	530657	Capital Schemes	Arts & leisure services - nec	6200217760	4,000.00
16/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217783	2,659.02
17/05/2018	Fergie & Co Ltd	21502	Asylum Services	Soc serv semi independ accommodation	6200218334	18,800.00
17/05/2018	Fergie & Co Ltd	21502	Asylum Services	Asylum seekers	6200218335	231.60
17/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215841	54.68
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200215742	2,520.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200215743	840.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200216245	1,260.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217730	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217731	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217732	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217733	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217869	240.00
17/05/2018	M & L Signmakers Ltd	19550	Capital Schemes	Building construction materials	6200218508	70.56

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17/05/2018	Rezia Wahid	530127	Corporate Development	Activities & events	6200217573	2,250.00
17/05/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Contractors	6200217117	740.00
17/05/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Contractors	6200217118	645.00
17/05/2018	P&MM Ltd -Cycleplus	18962	Corporate Expenditure - Service	Contractors	6200218195	530.00
17/05/2018	Tesco Corporate Gift Card	11751	CT - Social Fund (Service)	General materials	6200218410	5,000.00
17/05/2018	Dennis Lock & Key Ltd	697	Customer Services Unit	Non specific building repairs and maintenance	6200217331	180.00
17/05/2018	Arcadis LLP	4839	Dir Property & Asset Management (Serv)	Consultants	6200216135	12,600.00
17/05/2018	Meltwater (UK) Ltd	23268	Director of Comm & Communities (Serv)	Computer software	6200217903	4,368.00
17/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200216488	0.30
17/05/2018	Anna Freud	12593	Education Psychology (Trading)	Staff training	6200217355	400.00
17/05/2018	Anna Freud	12593	Education Psychology (Trading)	Staff training	6200218055	400.00
17/05/2018	Anna Freud	12593	Education Psychology (Trading)	Staff training	6200218381	400.00
17/05/2018	Penna PLC	7976	Families Finance	Advertising (non staff)	6200216910	2,313.30
17/05/2018	PB's Independent Deliveries	2629	Halls	Activities & events	6200218460	308.00
17/05/2018	Penna PLC	7976	Highways (Service)	Advertising (non staff)	6200217041	552.30
17/05/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200215991	18.18
17/05/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200215989	0.66
17/05/2018	CDW Limited	10916	Housing Access	Equipment	6200217995	1,375.92
17/05/2018	CDW Limited	10916	Housing Access	Printing and stationery	6200217996	3,389.00
17/05/2018	trentENERGY	23262	Housing Access	Contractors	6200216524	45,723.02
17/05/2018	Disablement Association of Barking	17115	Inclusion Service	Contractors	6200218231	773.77
17/05/2018	Bloom Procurement Services Ltd	21239	Investment Business & Employment	Consultants	6200218018	48.00
17/05/2018	Bloom Procurement Services Ltd	21239	Investment Business & Employment	Consultants	6200218019	2,322.00
17/05/2018	3Q Sports Teamwear Ltd	22678	Leisure (Serv)	Clothing and uniform	6200217579	259.47
17/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200215992	13.73
17/05/2018	Isubscribe Ltd	16748	Library Development	Subscriptions	6200217648	99.96
17/05/2018	Netpex Ltd	20675	Looked After Childrens Service	Asylum seekers	6200218377	231.60
17/05/2018	Netpex Ltd	20675	Looked After Childrens Service	Client clothing allowance	6200218378	185.80
17/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218453	110.67
17/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218454	110.67
17/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218455	110.67
17/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218457	110.67
17/05/2018	R J Gas Appliances Ltd	910180	Looked After Childrens Service	Equipment	6200218255	85.00
17/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200208149	50.64
17/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200208151	73.50
17/05/2018	Thermo Lignum UK Limited	17494	Museums & Galleries	Other surveys	6200211162	1,058.40
17/05/2018	Thermo Lignum UK Limited	17494	Museums & Galleries	Other surveys	6200218458	1,058.40
17/05/2018	Thermo Lignum UK Limited	17494	Museums & Galleries	Other surveys	6200218459	1,058.40
17/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200215990	27.55
17/05/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Advertising (non staff)	6200217047	1,400.53
17/05/2018	BURNS CHEMIST	18786	OP/PD Assessment	Independence equipment under 18	6200218031	616.62
17/05/2018	Marijak Ltd	18797	OP/PD Assessment	Independence equipment under 18	6200218033	270.72
17/05/2018	ANJI'S PHARMACY	18771	OP/PD Assessment	Independence equipment under 18	6200218077	703.94
17/05/2018	BENJAMIN PHARMACY	18783	OP/PD Assessment	Independence equipment under 18	6200218078	2,814.42
17/05/2018	Bower Chemist	18785	OP/PD Assessment	Independence equipment under 18	6200218079	1,117.73
17/05/2018	East Pharm Ltd (Granshaw)	18790	OP/PD Assessment	Independence equipment under 18	6200218080	270.35

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17/05/2018	HATCH PHARMACY	18792	OP/PD Assessment	Independence equipment under 18	6200218081	2,153.48
17/05/2018	Waterman (UK) Ltd , T/A	18808	OP/PD Assessment	Independence equipment under 18	6200218082	341.02
17/05/2018	Meraj Pharmacy	18799	OP/PD Assessment	Independence equipment under 18	6200218083	297.61
17/05/2018	Genesis Housing Association Ltd	2673	OP/PD Assessment & Care Management	Other professional fees	6200218075	3,769.36
17/05/2018	Castle Water Ltd	21847	Parks	Water charges	6200218327	2,017.75
17/05/2018	Thames Water Utilities Ltd	1596	Partnerships	Water charges	6200218437	633.61
17/05/2018	Scottish & Southern Energy	14007	Partnerships	#N/A	6200218506	958.22
17/05/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200218264	212.86
17/05/2018	JaNailah Ltd	3231	Placement and Resource Services	Residential children's homes	6200214903	12,400.00
17/05/2018	Nexus Fostering Limited	16882	Placement and Resource Services	Other agencies	6200211404	3,554.15
17/05/2018	Changes Support Ltd	23033	Placement and Resource Services	Soc serv semi independ accommodation	6200218332	4,000.00
17/05/2018	Higher Level Care Ltd	20662	Placement and Resource Services	Soc serv semi independ accommodation	6200218348	2,057.04
17/05/2018	Netpex Ltd	20675	Placement and Resource Services	Soc serv semi independ accommodation	6200218376	4,251.59
17/05/2018	Ownlife Limited	21433	Placement and Resource Services	Soc serv semi independ accommodation	6200218448	2,622.85
17/05/2018	Cameron Support Services Ltd	21741	Placement and Resource Services	Soc serv semi independ accommodation	6200218483	4,516.82
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218336	1,224.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218337	344.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218338	89.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218339	96.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218340	372.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218341	3,168.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218342	408.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218343	121.50
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218344	243.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218345	144.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218346	1,139.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218347	458.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218449	64.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218450	64.00
17/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200218452	96.00
17/05/2018	RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200218259	1,612.00
17/05/2018	RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200218260	1,560.00
17/05/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200218333	1,500.00
17/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 2	Rent allowance / payment	6200214088	2,046.00
17/05/2018	Fleet Tutors	14405	School Effectiveness	Agency staff	6200218385	739.20
17/05/2018	Fleet Tutors	14405	School Effectiveness	Agency staff	6200218386	739.20
17/05/2018	Fleet Tutors	14405	School Effectiveness	Agency staff	6200218388	52.80
17/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200218389	1,074.00
17/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200218245	858.00
17/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200218247	298.24
17/05/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200218411	547.20
17/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217861	124.00
17/05/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200218416	84,143.08
17/05/2018	Tony Gee and Partners LLP	15441	Capital Schemes	Maintenance of roads & paths - general	6200218383	4,166.40
18/05/2018	Echelon Consultancy Limited	22781	Asset Management (HRA)	Other professional fees	6200216383	18,264.00
18/05/2018	Seton	1469	Asset Management (HRA)	Clothing and uniform	6200217173	731.16

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18/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215851	34.51
18/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200218687	34.51
18/05/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200215993	360.00
18/05/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200215938	5,300.40
18/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200216246	1,260.00
18/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200218686	1,260.00
18/05/2018	Meyertech Limited	22216	CCTV	Cctv	6200216012	3,378.31
18/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200217074	2,025.00
18/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200217176	525.00
18/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200218688	525.00
18/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200218689	2,025.00
18/05/2018	The WKIC Group	626	Central Expenditure High Needs	Education - NEC	6200215783	1,265.60
18/05/2018	Redbridge College	2214	Central Expenditure High Needs	Education	6200217161	3,603.72
18/05/2018	Redbridge College	2214	Central Expenditure High Needs	Education	6200217162	3,603.72
18/05/2018	Law Morgan Limited	23017	Communications	Other employee related expenses	6200216522	2,586.18
18/05/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200214885	3,895.72
18/05/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200218685	3,895.72
18/05/2018	Epiq Europe Ltd	17550	Coroners	Legal fees	6200210737	148.50
18/05/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200216128	165.44
18/05/2018	Passion8 Caterers Ltd	20910	Coroners	Catering - NEC	6200217253	117.30
18/05/2018	Passion8 Caterers Ltd	20910	Coroners	Catering - NEC	6200217547	94.68
18/05/2018	Passion8 Caterers Ltd	20910	Coroners	Catering - NEC	6200217548	92.04
18/05/2018	Passion8 Caterers Ltd	20910	Coroners	Catering - NEC	6200217549	99.96
18/05/2018	Passion8 Caterers Ltd	20910	Coroners	Catering - NEC	6200217550	74.04
18/05/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200218236	402.48
18/05/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200218238	444.60
18/05/2018	Libri Publishing Ltd	19087	Corporate Development	#N/A	6200215797	223.00
18/05/2018	UK Point of Sale Group Ltd	22625	Corporate Development	Printing and stationery	6200215857	299.75
18/05/2018	Alex Brooks-Johnson	530668	Corporate Development	Consultants	6200216010	4,125.00
18/05/2018	4 Imprint	3591	Corporate Development	#N/A	6200216333	294.54
18/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200215847	469.99
18/05/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200215853	174.53
18/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200216515	459.98
18/05/2018	TfL - Urban Design London	17760	Design and Conservation (Service)	Environmental schemes	6200215779	4,800.00
18/05/2018	Westminster Education Forum	13685	Dir Property & Asset Management (Serv)	Consultants	6200215885	276.00
18/05/2018	North East London NHS Foundation	3286	Div Director Adult Social Care (Service)	Healthcare	6200215931	27,024.00
18/05/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Printing and stationery	6200216127	110.99
18/05/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200215782	205.00
18/05/2018	PHS Group plc	1320	Early Help 0-11	Cleaning and domestic supplies	6200216491	123.28
18/05/2018	Young Minds Trust	23076	Education Psychology (Trading)	Staff training	6200215780	468.00
18/05/2018	CDW Limited	10916	Education Psychology (Trading)	Ict services	6200218405	2,153.16
18/05/2018	Public Policy Exchange Limited	14123	Education Welfare (Service)	Staff training	6200215999	508.80
18/05/2018	Kodak Alaris Ltd	7599	Electoral Services (Service)	Subscriptions	6200216411	1,129.78
18/05/2018	London Borough of Haringey	4206	Energy Management	Subscriptions	6200217259	6,750.00
18/05/2018	Sapphire Skies Limited	23172	Governor Services (Trading)	Consultancy - nec	6200216518	200.00
18/05/2018	Victoria Forms	11793	Head of Service - Revs & Bens	Computer software	6200215901	312.00

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18/05/2018	IRRV	973	Head of Service - Revs & Bens	Staff training	6200215929	168.00
18/05/2018	Chingford Medical Practice	18847	Health Care	Healthcare	6200217251	300.00
18/05/2018	Churchill Medical Centre	18841	Health Care	Healthcare	6200217808	1,775.00
18/05/2018	Dr A Sudderuddin & Dr S Patel	18846	Health Care	Healthcare	6200218086	625.00
18/05/2018	Power Data Associates Ltd	15712	Highways (Service)	Electricity	6200216009	5,940.00
18/05/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200216129	9.08
18/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	General materials	6200215488	8,550.00
18/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	General materials	6200218671	8,550.00
18/05/2018	Epping Forest District Council	756	Housing Access	Hire of rooms/halls	6200215996	94.50
18/05/2018	Scottish & Southern Energy	14007	Housing Access	#N/A	6200218524	120.19
18/05/2018	Disablement Association of Barking	17115	Inclusion Service	Contractors	6200217094	357.08
18/05/2018	Disablement Association of Barking	17115	Inclusion Service	Contractors	6200218691	357.08
18/05/2018	Office Depot UK Ltd	866	IT Operations	Printing and stationery	6200216122	0.72
18/05/2018	Posturite (UK) Ltd	1939	Legal Services	Computer hardware	6200215935	93.10
18/05/2018	Lawyers in Local Government	18991	Legal Services	Staff training	6200218562	258.00
18/05/2018	Greenham Trading Ltd	4342	Leisure (Serv)	Grounds maintenance - general	6200215837	115.37
18/05/2018	Office Depot UK Ltd	866	Leisure (Serv)	Grounds maintenance - general	6200216125	80.53
18/05/2018	Matchbench Ltd	8801	Leisure (Serv)	Grounds maintenance - general	6200215859	29.90
18/05/2018	Matchbench Ltd	8801	Leisure (Serv)	Grounds maintenance - general	6200215860	202.66
18/05/2018	W F Howes Ltd	2177	Library Development	Books	6200215872	6,300.00
18/05/2018	W F Howes Ltd	2177	Library Development	Books	6200215873	6,300.00
18/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216016	737.87
18/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216380	1,269.05
18/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216381	3,532.72
18/05/2018	Office Depot UK Ltd	866	Major Contracts & Delivery	Printing and stationery	6200216124	4.79
18/05/2018	South Chingford Brotherhood	17111	Members' Services	Hire of rooms/halls	6200216526	40.00
18/05/2018	Askews and Holt Library Services Lt	393	Museums & Galleries	Books	6200215936	23.20
18/05/2018	King & McGaw Limited	19503	Museums & Galleries	Publications	6200216410	34.20
18/05/2018	Matchbench Ltd	8801	Neighbourhood - Housing	Equipment	6200215862	32.50
18/05/2018	Matchbench Ltd	8801	Neighbourhood - Housing	Equipment	6200215863	36.89
18/05/2018	Matchbench Ltd	8801	Neighbourhood - Housing	Equipment	6200215864	329.72
18/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200217867	448.95
18/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200216126	47.53
18/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Cleaning & janitorial	6200215994	33.12
18/05/2018	Rexel UK Limited	1291	Neighbourhood - Selective Licensing & Re	Clothing and uniform	6200216510	32.77
18/05/2018	Rexel UK Limited	1291	Neighbourhood - Selective Licensing & Re	Clothing and uniform	6200216514	103.68
18/05/2018	North East London NHS Foundation	3286	NELFT	Agency staff	6200215927	7,500.00
18/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200215932	732.70
18/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200215933	692.60
18/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200215934	778.80
18/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Commisioned home care	6200215937	689.60
18/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Social community care supplies and services	6200216006	775.00
18/05/2018	SweetTree Home Care Services	21253	OP/PD Assessment	Social community care supplies and services	6200216007	612.40
18/05/2018	Kare Plus Redbridge	20860	OP/PD Assessment	Commisioned home care	6200218502	7,094.50
18/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200218525	10,295.50
18/05/2018	Matchbench Ltd	8801	Parks	Refuse collection and disposal	6200215861	100.86

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18/05/2018	Northamptonshire Healthcare NHS Tru	935067	Partnership & Sexual Health	Healthcare	6200215884	136.00
18/05/2018	The Worlds Larder Ltd	21279	Partnerships	Provisions	6200216501	221.88
18/05/2018	Calor Gas Limited	22115	Physical Regen. Programme Management	Gas	6200215855	51.64
18/05/2018	Care Haven (UK) Limited	21577	Placement and Resource Services	Social community care supplies and services	6200217983	10,680.00
18/05/2018	Resolve Care Limited	20341	Placement and Resource Services	Residential children's homes	6200218380	17,050.00
18/05/2018	Chrysalis Care Limited	2592	Placement and Resource Services	Social community care supplies and services	6200218560	3,238.55
18/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218574	3,235.71
18/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218583	3,235.71
18/05/2018	Newsquest Media Group	1216	Placement and Resource Services	Advertising (non staff)	6200215865	360.00
18/05/2018	Holmdene Housing Ltd	22973	Placement and Resource Services	Soc serv semi independ accommodation	6200218549	1,555.55
18/05/2018	The Tavistock and Portman NHS Trust	10552	Protection and Partnership	Staff training	6200216151	120.00
18/05/2018	John Poon at Poon Dojo	530020	Provision and Independence Services	Other educational fees	6200216008	100.00
18/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Furniture	6200216299	780.00
18/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200216300	141.06
18/05/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200217868	618.00
18/05/2018	J Scott & Sons Ltd	910403	Provision and Independence Services	Equipment	6200215803	243.60
18/05/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200218503	2,400.00
18/05/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200218402	14.87
18/05/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200216366	26.40
18/05/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200217945	23.84
18/05/2018	Cool Milk Ltd	22505	School Effectiveness	Provisions	6200215775	17.42
18/05/2018	Cool Milk Ltd	22505	School Effectiveness	Provisions	6200215776	17.94
18/05/2018	Cool Milk Ltd	22505	School Effectiveness	Provisions	6200215777	15.08
18/05/2018	T Ridley and Son Ltd	1413	School Effectiveness	Provisions	6200216492	54.52
18/05/2018	Capita Resourcing Ltd	16713	School Effectiveness	Agency staff	6200216382	4,723.20
18/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200218504	1,428.00
18/05/2018	IHS Global Ltd	18473	Schools Delivery	Financial services	6200216409	5,113.39
18/05/2018	The Worlds Larder Ltd	21279	Strat Dir Corporate Development (Serv)	Catering - NEC	6200216495	92.75
18/05/2018	Bloom Procurement Services Ltd	21239	Strat Dir Corporate Development (Serv)	Consultants	6200217892	9,702.08
18/05/2018	Bloom Procurement Services Ltd	21239	Strat Dir Corporate Development (Serv)	Consultants	6200217894	5,957.42
18/05/2018	Behavioural Insights Ltd	20426	Transformation Projects	Consultants	6200215781	9,510.00
18/05/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Consultants	6200217891	9,600.00
18/05/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Consultants	6200217893	10,054.80
18/05/2018	Van-Haaren & Son	1653	Waltham Forest Catering	Electrical goods	6200215809	229.99
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216348	93.44
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216340	73.44
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216346	93.98
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216338	36.14
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216343	420.14
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216351	85.18
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216352	61.66
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216494	61.92
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216339	34.51
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216347	233.18
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216353	7.06
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216355	85.99

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18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216356	66.60
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200218012	66.60
18/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200215854	425.51
18/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200216337	117.54
18/05/2018	Respond	22783	Families & Homes	Healthcare	6200215773	675.00
18/05/2018	NPS London Ltd	12286	Property and Asset Management	Consultants	6200217862	3,306.00
18/05/2018	vPPR Architects	23201	Corporate Development	Contractors	6200213517	7,200.00
18/05/2018	Matchbench Ltd	8801	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200215858	50.10
18/05/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200216408	1,260.00
18/05/2018	GBNS Partnership Limited	910859	Capital Schemes	Special cleansing	6200217486	180.00
18/05/2018	Forum Landscape Ltd	22946	Capital Schemes	Maintenance of roads & paths - general	6200216401	1,254.00
18/05/2018	Forum Landscape Ltd	22946	Capital Schemes	Maintenance of roads & paths - general	6200216404	1,050.00
18/05/2018	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200218564	7,575.60
18/05/2018	Flagpole Express Ltd	19717	Capital Schemes	Grounds maintenance - general	6200215998	630.62
18/05/2018	GoodGym	23316	Capital Schemes	Contractors	6200215774	17,500.00
18/05/2018	Network Rail Infrastructure Limited	910407	Capital Schemes	Maintenance of roads & paths - general	6200218471	1,671.17
21/05/2018	The Worlds Larder Ltd	21279	Asset Management (HRA)	Catering - NEC	6200215402	635.50
21/05/2018	Office Depot UK Ltd	866	Asset Management (HRA)	Printing and stationery	6200216218	33.88
21/05/2018	The Worlds Larder Ltd	21279	Asset Management (HRA)	Catering - NEC	6200218853	635.50
21/05/2018	Office Depot UK Ltd	866	Building Control (Service)	Printing and stationery	6200216221	244.37
21/05/2018	IBM United Kingdom Limited	19191	Business Intelligence	Financial services	6200216088	1,263.60
21/05/2018	Posturite (UK) Ltd	1939	Capital Schemes	General materials	6200214469	168.54
21/05/2018	Laser Surveys Limited	3130	Capital Schemes	Non specific building repairs and maintenance	6200217633	8,514.00
21/05/2018	Posturite (UK) Ltd	1939	Capital Schemes	General materials	6200218878	168.54
21/05/2018	All Saints Pre-School	345	Central Expenditure High Needs	Other educational fees	6200216014	4,470.00
21/05/2018	Wanstead High School	18598	Central Expenditure High Needs	Contractors	6200218702	15,708.96
21/05/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200218359	3,360.00
21/05/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200218928	3,360.00
21/05/2018	Miss Jenna Selby	16360	Communications	Advertising (non staff)	6200216094	130.00
21/05/2018	Community Southwark	21665	Community Development	Contractors	6200216641	42,330.99
21/05/2018	CDW Limited	10916	Corporate Capital Programmes	Ict services	6200218404	826.61
21/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200216079	459.98
21/05/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200216490	180.00
21/05/2018	CDW Limited	10916	Early Help 0-11	Ict services	6200218401	287.09
21/05/2018	Greenham Trading Ltd	4342	Early Help 0-11	Cleaning & janitorial	6200216005	33.17
21/05/2018	Office Depot UK Ltd	866	Electoral Services (Service)	Printing and stationery	6200216222	154.42
21/05/2018	Mitre Construction Co Ltd	910013	Estates & Valuations	Contractors	6200216017	420.00
21/05/2018	George Tomlinson Primary School	750072	Families & Homes	Education	6200216489	1,800.00
21/05/2018	Penna PLC	7976	Head of Capital Programmes	Consultants	6200217215	17,280.00
21/05/2018	Posturite (UK) Ltd	1939	Head of Service - Revs & Bens	Computer hardware	6200217109	125.76
21/05/2018	Posturite (UK) Ltd	1939	Head of Service - Revs & Bens	Computer hardware	6200218873	125.76
21/05/2018	Motor Insurers' Bureau	19266	Highways (Service)	Financial services	6200218845	265.00
21/05/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200216220	2.56
21/05/2018	Thames Water Utilities Ltd	1596	Housing Access	Water charges	6200218835	378.07
21/05/2018	Improvement & Development Agency	955	Human Resources	Staff training	6200216262	2,100.00
21/05/2018	DX Network Services Ltd	897	Legal Services	Delivery services	6200218232	5,610.60



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21/05/2018	Parkguard Ltd	20270	Leisure (Serv)	Security services	6200216025	4,104.00
21/05/2018	Anthony Collins Solicitors	23310	Leisure (Serv)	Legal fees	6200218110	4,246.69
21/05/2018	Anthony Collins Solicitors	23310	Leisure (Serv)	Legal fees	6200218856	4,246.69
21/05/2018	The Divine Water Company Ltd	12636	Libraries	Vending machine supplies	6200218616	38.44
21/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200216214	3.79
21/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200216215	9.16
21/05/2018	DX Network Services Ltd	897	Library Development	Books	6200210388	0.41
21/05/2018	JCS Online Resources Ltd	20503	Library Development	Books	6200216015	2,340.00
21/05/2018	City Sprint (UK) Limited	20278	Library Development	Education	6200216024	518.40
21/05/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	Books	6200216078	21.45
21/05/2018	City Sprint (UK) Limited	20278	Library Development	Contractors	6200217843	42.00
21/05/2018	Ownlife Limited	21433	Looked After Childrens Service	Weekly allowance	6200218758	277.92
21/05/2018	Ownlife Limited	21433	Looked After Childrens Service	Weekly allowance	6200218568	69.48
21/05/2018	CDW Limited	10916	Major Contracts & Delivery	Computer hardware	6200218558	64.00
21/05/2018	The Mill	17110	Members' Services	Hire of rooms/halls	6200217252	10.00
21/05/2018	Passion8 Caterers Ltd	20910	Members' Services	Catering - NEC	6200218716	3,150.00
21/05/2018	Passion8 Caterers Ltd	20910	Members' Services	Catering - NEC	6200218866	3,150.00
21/05/2018	Martin Laing	530614	Museums & Galleries	Activities & events	6200218527	212.57
21/05/2018	Martin Laing	530614	Museums & Galleries	Activities & events	6200218528	1,339.96
21/05/2018	Miwa Vicary	18662	Museums & Galleries	Publications	6200216089	135.00
21/05/2018	Laura Anderson	530648	Museums & Galleries	Activities & events	6200218319	175.00
21/05/2018	Harrow Green Limited	17422	Museums & Galleries	Other surveys	6200218839	422.40
21/05/2018	Harrow Green Limited	17422	Museums & Galleries	Other surveys	6200218840	457.40
21/05/2018	Mantilla Music	2527	Music Service (Trading)	Books	6200216092	21.20
21/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200217889	58.68
21/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200217890	198.02
21/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200217898	78.00
21/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200217900	84.50
21/05/2018	Around The Clock Locks	17427	Neighbourhood - Housing	Non specific building repairs and maintenance	6200214145	120.00
21/05/2018	Office Depot UK Ltd	866	Neighbourhood - Housing	Printing and stationery	6200216223	0.90
21/05/2018	Bell Brush Co	439	Neighbourhood - Housing	Equipment	6200216486	209.40
21/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200217929	110.33
21/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200217934	63.00
21/05/2018	Around The Clock Locks	17427	Neighbourhood - Housing	Non specific building repairs and maintenance	6200218706	120.00
21/05/2018	Around The Clock Locks	17427	Neighbourhood - Housing	Non specific building repairs and maintenance	6200218707	120.00
21/05/2018	Travis Perkins	4438	Neighbourhood - Selective Licensing & Re	Horticultural - nec	6200217930	740.12
21/05/2018	AS & MK Mann	20851	NELFT	Care management	6200216485	1,500.00
21/05/2018	Haven Care Ltd	18194	OP/PD Assessment	Computer hardware	6200218322	4,771.34
21/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commissioned home care	6200205419	1,295.64
21/05/2018	Bluebird Care (Waltham Forest)	20913	OP/PD Assessment	Commissioned home care	6200218318	1,530.53
21/05/2018	Bluebird Care (Waltham Forest)	20913	OP/PD Assessment	Commissioned home care	6200218757	1,580.52
21/05/2018	Genesis Housing Association Ltd	2673	OP/PD Assessment & Care Management	Supported accomodation	6200218891	18,515.75
21/05/2018	Genesis Housing Association Ltd	2673	OP/PD Assessment & Care Management	Supported accomodation	6200218894	18,515.75
21/05/2018	Office Depot UK Ltd	866	Parks	Printing and stationery	6200216219	178.26
21/05/2018	Preventx Limited	20885	Partnership & Sexual Health	Voluntary organisations	6200218802	30,000.00
21/05/2018	Preventx Limited	20885	Partnership & Sexual Health	Voluntary organisations	6200218803	30,000.00

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21/05/2018	Preventx Limited	20885	Partnership & Sexual Health	Healthcare	6200218812	780.00
21/05/2018	Winsbeach Children's Home	12527	Placement and Resource Services	Social community care supplies and services	6200217874	12,857.10
21/05/2018	Winsbeach Children's Home	12527	Placement and Resource Services	Social community care supplies and services	6200217875	13,285.67
21/05/2018	Five Rivers Child Care Ltd	5062	Placement and Resource Services	Social community care supplies and services	6200218571	4,628.57
21/05/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200218575	6,700.43
21/05/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200218576	5,601.24
21/05/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200218577	5,601.24
21/05/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200218578	6,484.29
21/05/2018	Credo Care Ltd	5944	Placement and Resource Services	Social community care supplies and services	6200218622	200.04
21/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218641	3,407.14
21/05/2018	Foster Care Link Limited	16350	Placement and Resource Services	Social community care supplies and services	6200218645	3,334.67
21/05/2018	Ownlife Limited	21433	Placement and Resource Services	Soc serv semi independ accommodation	6200218759	1,602.85
21/05/2018	Children of All Nations Ltd	19277	Placement and Resource Services	Social community care supplies and services	6200218805	3,557.10
21/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218808	3,407.14
21/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Social community care supplies and services	6200218810	4,714.29
21/05/2018	Five Rivers Child Care Ltd	5062	Placement and Resource Services	Social community care supplies and services	6200218854	4,628.57
21/05/2018	Foster Care Link Limited	16350	Placement and Resource Services	Social community care supplies and services	6200218859	3,334.67
21/05/2018	Foster Care Link Limited	16350	Placement and Resource Services	Other agencies	6200218861	3,334.67
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218509	75.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218510	90.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218511	270.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218512	180.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218513	240.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218514	840.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218515	540.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218516	300.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218517	180.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218518	180.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218519	315.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218520	210.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218521	60.00
21/05/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200218522	450.00
21/05/2018	Tailormade Training Solutions Ltd	22263	Protection and Partnership	Training course fees	6200218614	700.00
21/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200216250	88.06
21/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200216915	491.81
21/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200211875	880.80
21/05/2018	Acebench Ltd	3524	Rent Accounting	Payments to private landlords	6200218773	11,977.60
21/05/2018	J.A.Steel and Son Ltd	14823	Safeguarding and Family Support 1	Almo-formerly tenant management	6200218550	85.68
21/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 2	Rent allowance / payment	6200216093	135.00
21/05/2018	Posturite (UK) Ltd	1939	School Effectiveness	Health & safety equip - nec	6200215926	745.74
21/05/2018	Posturite (UK) Ltd	1939	School Effectiveness	Health & safety equip - nec	6200218876	745.74
21/05/2018	Teaching Personnel Ltd	2256	School Effectiveness	Agency staff	6200218382	283.14
21/05/2018	Fleet Tutors	14405	School Effectiveness	Agency staff	6200218526	264.00
21/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200218547	105.60
21/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200218548	1,056.00
21/05/2018	By Education (Waltham Forest) Ltd	14089	Schools ICT and Contracts	Pfi payments	6200217847	350,304.19

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21/05/2018	CDW Limited	10916	Skills (Service)	Ict services	6200218557	136.00
21/05/2018	M & G Construction Ltd	910089	Skills (Service)	Building construction materials	6200216018	264.00
21/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200216217	81.28
21/05/2018	Suez Recycling & Recovery UK Ltd	3787	Skills (Service)	Refuse collection and disposal	6200216516	126.08
21/05/2018	Angel Springs Limited	22108	Skills (Service)	Healthcare	6200217753	71.82
21/05/2018	CDW Limited	10916	Skills (Service)	Ict services	6200218559	106.22
21/05/2018	Christian Alliance Housing Assc Ltd	4179	Strategic Commissioning (Serv)	Contractors	6200218709	1,875.00
21/05/2018	Christian Alliance Housing Assc Ltd	4179	Strategic Commissioning (Serv)	Contractors	6200218710	1,875.00
21/05/2018	Bloom Procurement Services Ltd	21239	Strategic Commissioning (Serv)	Consultants	6200217954	9,551.68
21/05/2018	Waltham Forest Citizen Advice Bureau	1670	Strategic Commissioning (Serv)	Financial services	6200203695	24,000.00
21/05/2018	Penna PLC	7976	Transformation Projects	Staff advertising	6200217717	16,200.00
21/05/2018	Keto Ltd	22937	Transformation Team (Serv)	Ict services	6200216087	7,200.00
21/05/2018	Automotive Leasing	17543	Transport	Leasing charges	6200217098	277.19
21/05/2018	Automotive Leasing	17543	Transport	Leasing charges	6200217099	277.19
21/05/2018	Automotive Leasing	17543	Transport	Leasing charges	6200217100	277.19
21/05/2018	Automotive Leasing	17543	Transport	Leasing charges	6200217101	380.05
21/05/2018	Waltham Forest Community	1692	Transport	Hire of transport	6200217901	71.38
21/05/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200218497	365.42
21/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200218868	166.82
21/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216004	41.90
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218091	15.00
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218093	36.83
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218095	43.20
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218094	60.97
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218090	188.04
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218089	48.00
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218088	11.40
21/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216003	219.60
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218087	66.82
21/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200216002	163.22
21/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200218092	24.00
21/05/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200216504	484,298.10
21/05/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200216091	16,930.27
21/05/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200216505	194,670.34
21/05/2018	Greenwich Leisure Limited	854	Families & Homes	Management fees	6200217710	21,556.00
21/05/2018	Greenwich Leisure Limited	854	Families & Homes	Management fees	6200218864	21,556.00
21/05/2018	Barr Gazetas Ltd	23171	Corporate Development	Non specific building repairs and maintenance	6200214189	7,200.00
21/05/2018	Osborne Thomas Ltd	20201	Neighbourhoods & Commercial Services	Consultancy - nec	6200213894	17,220.85
21/05/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200217584	2,509,622.37
21/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200218529	5,011.20
21/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200218530	4,854.89
22/05/2018	The Worlds Larder Ltd	21279	Asset Management (HRA)	Catering - NEC	6200218936	629.50
22/05/2018	Rosanna Homes	20661	Asylum Services	Soc serv semi independ accommodation	6200218619	4,251.21
22/05/2018	Rosanna Homes	20661	Asylum Services	Social community care supplies and services	6200218205	4,285.08
22/05/2018	Atlantic Lodge Ltd	2749	Asylum Services	Social community care supplies and services	6200218477	3,767.34
22/05/2018	District Surveyors Assoc Ltd	708	Building Control (Service)	General materials	6200216393	2,894.35

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22/05/2018	Office Depot UK Ltd	866	Building Control (Service)	Printing and stationery	6200216605	69.89
22/05/2018	Posturite (UK) Ltd	1939	Business Hub	Health & safety equip - nec	6200202563	1,007.70
22/05/2018	Posturite (UK) Ltd	1939	Business Hub	Health & safety equip - nec	6200219018	1,007.70
22/05/2018	Posturite (UK) Ltd	1939	Business Hub	Health & safety equip - nec	6200219019	1,007.70
22/05/2018	Posturite (UK) Ltd	1939	Business Hub	General materials	6200203727	50.77
22/05/2018	Posturite (UK) Ltd	1939	Business Hub	General materials	6200203728	168.54
22/05/2018	Posturite (UK) Ltd	1939	Business Hub	General materials	6200219025	168.54
22/05/2018	Posturite (UK) Ltd	1939	Business Hub	General materials	6200219027	50.77
22/05/2018	CDW Limited	10916	Business Hub	Ict services	6200217923	15.88
22/05/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200217450	780.00
22/05/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200218938	780.00
22/05/2018	UK Power Networks (Operations) Ltd	910168	Capital Schemes	Contractors	6200216174	4,728.00
22/05/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200218391	1,917.50
22/05/2018	Posturite (UK) Ltd	1939	Capital Schemes	General materials	6200218879	168.54
22/05/2018	Wilding Sound Ltd	1743	Capital Schemes	Activities & events	6200216379	2,304.00
22/05/2018	Tracsis Traffic Data Limited	21963	Capital Schemes	Maintenance of roads & paths - general	6200218931	3,234.00
22/05/2018	Mitre Construction Co Ltd	910013	CCTV	Non specific building repairs and maintenance	6200216130	1,668.00
22/05/2018	BT Redcare	13113	CCTV	Cctv	6200216596	3,277.20
22/05/2018	Early Education Centre - Foster Hal	18762	Central Expenditure High Needs	Other educational fees	6200216359	4,423.68
22/05/2018	Early Education Centre - Foster Hal	18762	Central Expenditure High Needs	Other educational fees	6200216360	4,968.32
22/05/2018	Tadley Court Priory	20902	Central Expenditure High Needs	School fees	6200216592	92,637.00
22/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200218690	2,700.00
22/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200218941	2,700.00
22/05/2018	Law Morgan Limited	23017	Communications	Other employee related expenses	6200216559	5,172.36
22/05/2018	Institute of Directors	22671	Community Safety	Catering - NEC	6200216152	2,253.60
22/05/2018	ORAMIS	19935	Coroners	Other professional fees	6200216261	196.80
22/05/2018	Passion8 Caterers Ltd	20910	Coroners	Catering - NEC	6200218586	81.96
22/05/2018	CIPFA	598	Corporate Accountancy (Service)	In-service staff education	6200216394	200.00
22/05/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	File storage	6200216590	448.70
22/05/2018	Iron Mountain (UK) Ltd	19461	Corporate Accountancy (Service)	File storage	6200217013	997.07
22/05/2018	CDW Limited	10916	Corporate Capital Programmes	Ict services	6200216206	826.61
22/05/2018	Cubic Products Ltd	22934	Corporate Development	#N/A	6200216224	897.12
22/05/2018	Dwayne Lewars	530591	Corporate Development	#N/A	6200216303	150.00
22/05/2018	Selbrae House Ltd	23322	Corporate Development	#N/A	6200216395	951.00
22/05/2018	Bookspeed	19899	Corporate Development	#N/A	6200216499	5,198.23
22/05/2018	F & J Collection	22197	Corporate Development	#N/A	6200216588	692.82
22/05/2018	The Worlds Larder Ltd	21279	Corporate Development	Catering - NEC	6200216606	88.40
22/05/2018	CentrE17 CIC	22321	Corporate Development	Activities & events	6200218532	750.00
22/05/2018	Woodstreet Coffee Ltd	23178	Corporate Development	Catering - NEC	6200218413	156.00
22/05/2018	Perky Blenders Coffee Bars Ltd	22516	Corporate Development	Provisions	6200218262	2,324.40
22/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200216161	519.98
22/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200216212	274.99
22/05/2018	Hilary Powell	530510	Culture & Arts	Activities & events	6200218317	2,000.00
22/05/2018	Posturite (UK) Ltd	1939	Customer Services Unit	Health & safety equip - nec	6200203068	111.59
22/05/2018	Posturite (UK) Ltd	1939	Customer Services Unit	Health & safety equip - nec	6200219020	111.59
22/05/2018	Posturite (UK) Ltd	1939	Customer Services Unit	Health & safety equip - nec	6200219021	111.59

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22/05/2018	Passion8 Caterers Ltd	20910	Deputy Chief Executive Families (Serv)	Provisions	6200218727	58.80
22/05/2018	Office Depot UK Ltd	866	Div Director Adult Social Care (Service)	Printing and stationery	6200216123	205.34
22/05/2018	Waltham Forest Disability	1668	Div Director Adult Social Care (Service)	Property management	6200218507	1,350.00
22/05/2018	Waltham Forest Disability	1668	Div Director Adult Social Care (Service)	Property management	6200218579	1,625.00
22/05/2018	Waltham Forest College	1706	Div Director Children & Fam (Service)	Staff training	6200216132	621.60
22/05/2018	Wesley McFarlane	530148	Early Help 0-11	Education	6200218357	2,872.80
22/05/2018	Office Depot UK Ltd	866	Education Psychology (Trading)	Printing and stationery	6200216335	43.69
22/05/2018	Office Depot UK Ltd	866	Education Support Service	Printing and stationery	6200216613	27.98
22/05/2018	Xpress Software Solutions Ltd	19156	Electoral Services (Service)	Subscriptions	6200216595	316.80
22/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200216480	794.55
22/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200216481	9,280.04
22/05/2018	Posturite (UK) Ltd	1939	Environment & Housing Finance	Equipment	6200200060	150.88
22/05/2018	Law Morgan Limited	23017	Environment & Housing Finance	Agency staff	6200216553	1,694.11
22/05/2018	Posturite (UK) Ltd	1939	Environment & Housing Finance	Equipment	6200219013	150.88
22/05/2018	Posturite (UK) Ltd	1939	Environment & Housing Finance	Equipment	6200219014	150.88
22/05/2018	NPS London Ltd	12286	Estates & Valuations	Consultants	6200217543	518.40
22/05/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200216647	85,788.53
22/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200217408	7,000.00
22/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200217558	9,500.00
22/05/2018	Byfleet Investments Limited	17650	Families & Homes	Financial services	6200216581	2,888.60
22/05/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200218836	17.61
22/05/2018	Office Depot UK Ltd	866	Governor Services (Trading)	Printing and stationery	6200216373	13.76
22/05/2018	Haymarket Media Group Limited	6993	Head of Development & Building Control	Staff training	6200216720	195.00
22/05/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200216676	4,179.54
22/05/2018	The Grove Medical Centre	18765	Health Care	Healthcare	6200218580	725.00
22/05/2018	Penrhyn Surgery	18833	Health Care	Healthcare	6200218912	2,200.00
22/05/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200216260	612.45
22/05/2018	Elizabeth England	530318	Homelessness (Service)	Legal fees	6200216168	1,170.00
22/05/2018	ZFA Accommodation Limited	20298	Homelessness (Service)	Bed and breakfast rents	6200216542	2,217.60
22/05/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200216370	13.67
22/05/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200216483	5.35
22/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	General materials	6200216413	319.06
22/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Catering - NEC	6200218718	336.96
22/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Catering - NEC	6200218719	1,023.84
22/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Catering - NEC	6200218720	1,398.60
22/05/2018	Around The Clock Locks	17427	Housing Access	Non specific building repairs and maintenance	6200216496	85.96
22/05/2018	British Gas Trading Ltd	12853	Housing Access	Gas	6200217282	208.41
22/05/2018	EDF Energy Plc	1087	Housing Access	#N/A	6200218983	739.89
22/05/2018	Jays Homecare Ltd	262	Inclusion Service	Social community care supplies and services	6200218581	119.24
22/05/2018	The Marian Mission Educational	10367	Inclusion Service	Social community care supplies and services	6200218887	1,097.33
22/05/2018	Thurrock Council	23127	Int. Audit & Anti-Fraud Unit (Service)	X auditors fees - corporate	6200216396	1,224.00
22/05/2018	Office Depot UK Ltd	866	Land Charges (Service)	Printing and stationery	6200216607	81.68
22/05/2018	Kennedy Cater Ltd	17603	Legal Services	Subscriptions	6200217107	5,038.80
22/05/2018	Burlington Credit Ltd	23181	Leisure (Serv)	Security services	6200218799	10,548.00
22/05/2018	Greenham Trading Ltd	4342	Leisure (Serv)	Grounds maintenance - general	6200216251	119.56
22/05/2018	P Sherwood Ltd	8765	Leisure (Serv)	Grounds maintenance - general	6200216803	2,993.76

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22/05/2018	Byfleet Investments Limited	17650	Leisure (Serv)	Rents payable	6200216579	3,582.31
22/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200216608	5.09
22/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200216612	38.29
22/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200216175	523.36
22/05/2018	Magna Large Print Books	1119	Library Development	Books	6200216927	114.24
22/05/2018	Changes Support Ltd	23033	Looked After Childrens Service	Weekly allowance	6200218927	636.90
22/05/2018	Posturite (UK) Ltd	1939	Looked After Childrens Service	General materials	6200200400	62.58
22/05/2018	Absolute Translations Ltd	20295	Looked After Childrens Service	Interpreting fees	6200216305	1,114.21
22/05/2018	Absolute Translations Ltd	20295	Looked After Childrens Service	Interpreting fees	6200216306	59.94
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200216378	48.00
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200216389	147.00
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200216547	187.74
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200216548	105.06
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200216554	71.10
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200216555	105.30
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200216556	53.04
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200216557	73.20
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200216558	158.70
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218484	99.96
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218485	99.96
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218486	99.96
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218487	99.96
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218489	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218490	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218491	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218492	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218495	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218496	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218498	110.67
22/05/2018	Shining Stars Fostering	21366	Looked After Childrens Service	Social community care supplies and services	6200218501	110.67
22/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200218608	119.40
22/05/2018	Posturite (UK) Ltd	1939	Looked After Childrens Service	General materials	6200219015	62.58
22/05/2018	E.F. Boomer	19650	Members' Services	Hire of rooms/halls	6200216137	240.00
22/05/2018	Office Depot UK Ltd	866	Members' Services	Printing and stationery	6200216375	101.93
22/05/2018	Passion8 Caterers Ltd	20910	Members' Services	Catering - NEC	6200218724	105.78
22/05/2018	S7 Chauffeurs Ltd	22374	Members' Services	Taxi service	6200216986	162.00
22/05/2018	Exterior Media (UK) Limited	20443	Museums & Galleries	Publicity	6200216203	4,200.00
22/05/2018	Exterior Media (UK) Limited	20443	Museums & Galleries	Publicity	6200216276	241.20
22/05/2018	Magical Accessories Limited	23245	Museums & Galleries	Publications	6200216584	715.00
22/05/2018	Lola Lely Studio Ltd	23134	Museums & Galleries	Activities & events	6200218373	420.00
22/05/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Equipment	6200216197	910.80
22/05/2018	Rosebond Services Ltd	1481	Music Service (Trading)	Activities & events	6200218209	540.00
22/05/2018	Rosebond Services Ltd	1481	Music Service (Trading)	Activities & events	6200218210	60.00
22/05/2018	Bell Brush Co	439	Neighbourhood - Housing	Cleaning and domestic supplies	6200216213	54.00
22/05/2018	Toucan Tool Co Ltd	1616	Neighbourhood - Management	Equipment	6200216684	60.00
22/05/2018	Good Impressions (London) Ltd	3369	Neighbourhood - Management	Printing and stationery	6200216164	984.00

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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