

All Invoices over £250.00 including VAT paid during March 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>
01/03/2018	Acorn Homes (Group) Ltd	20510	Families & Homes	Soc serv semi independ accommodation	6200208912	1,485.77
01/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200208860	-18317.98
01/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200200717	18,317.98
01/03/2018	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200207674	7,626.36
01/03/2018	Bloom Pocurement Services Ltd	21239	Finance & Governance	Contractors	6200207676	17,952.90
01/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200207856	12,335.92
01/03/2018	Centra Support	4181	Families & Homes	Commisioned home care	6200208158	25,934.16
01/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208960	2,955.96
01/03/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200208114	82,588.32
01/03/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200208112	547,390.45
01/03/2018	Environment Agency	753	Neighbourhoods & Commercial Services	Contractors	6200208803	2,717.00
01/03/2018	Falco UK Ltd	20432	Regeneration and Growth	Maintenance of roads & paths - general	6200208907	6,115.20
01/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208925	24,057.19
01/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208894	5,921.89
01/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208924	236,400.00
01/03/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200208931	24,106.00
01/03/2018	Netpex Ltd	20675	Families & Homes	Asylum seekers	6200208976	289.5
01/03/2018	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200208977	4,251.59
01/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200207989	6,500.87
01/03/2018	Soaring Heights Care Ltd	21510	Families & Homes	Soc serv semi independ accommodation	6200208980	4,427.92
01/03/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200208108	5,918.41
01/03/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200208122	6,468.24
01/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208981	261.05
01/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209020	330.87
01/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209028	312.71
01/03/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200208719	10,569.96
01/03/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200208718	11,149.69
01/03/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200208717	11,219.61
01/03/2018	Temple Knight PLC	18066	Capital Schemes	lct services	6200208909	-587.28
01/03/2018	Temple Knight PLC	18066	Capital Schemes	lct services	6200207996	587.28
01/03/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200207874	7,041.55
01/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200208895	1,247.70
01/03/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200208268	456.27
02/03/2018	Acebench Ltd	3524	Property and Asset Management	Payments to private landlords	6200209063	22,149.00
02/03/2018	Acorn Homes (Group) Ltd	20510	Families & Homes	Soc serv semi independ accommodation	6200209081	3,300.08
02/03/2018	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200206174	1,870.00
02/03/2018	Arjo UK Limited	375	Families & Homes	Equipment	6200206166	525.6
02/03/2018	Around The Clock Locks	17427	Families & Homes	General materials	6200208933	313.76
02/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200206189	341.56
02/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200209097	443.8
02/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200206186	720.28
02/03/2018	Better Group Limited	21808	Families & Homes	lct services	6200206247	84,462.29
02/03/2018	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200208132	10,200.00
02/03/2018	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200208133	10,200.00
02/03/2018	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200208560	10,200.00
02/03/2018	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200208561	10,200.00

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02/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200209178	-11169.48
02/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200209179	-11169.48
02/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200200685	11,169.48
02/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200200686	11,169.48
02/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200209180	11,169.48
02/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200209181	11,169.48
02/03/2018	BMT WBM Ltd	21460	Neighbourhoods & Commercial Services	Contractors	6200209057	10,785.60
02/03/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200208080	829.7
02/03/2018	City Sprint (UK) Limited	20278	Neighbourhoods & Commercial Services	Contractors	6200206204	2,232.10
02/03/2018	Clifford Devlin Ltd	910043	Capital Schemes	Non specific building repairs and maintenance	6200206203	900
02/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200206162	277.92
02/03/2018	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200206171	420
02/03/2018	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200206165	1,680.00
02/03/2018	Earth Anchors Ltd	1844	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206206	1,071.60
02/03/2018	Elizabeth England	530318	Families & Homes	Legal fees	6200206271	720
02/03/2018	Flexera Software Limited	20811	Corporate Development	Computer software	6200206181	5,187.60
02/03/2018	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200209033	3,432.14
02/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200207079	264
02/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200207080	264
02/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200207082	840
02/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200207074	1,260.00
02/03/2018	Go4 Marketing and Public Relations	22866	Corporate Development	Advertising (non staff)	6200207773	1,494.78
02/03/2018	Goldline Car Services Ltd	842	Neighbourhoods & Commercial Services	Taxi service	6200206175	288
02/03/2018	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200206017	694.64
02/03/2018	Greenwich Leisure Limited	854	Capital Schemes	Activities & events	6200206154	300
02/03/2018	HATCH PHARMACY	18792	Families & Homes	Independence equipment under 18	6200208908	1,725.38
02/03/2018	Iansyst Ltd	1892	Families & Homes	Staff training	6200208452	280.8
02/03/2018	Isubscribe Ltd	16748	Neighbourhoods & Commercial Services	Subscriptions	6200206263	532.51
02/03/2018	Janie Lightfoot Textiles LLP	17505	Corporate Development	Activities & events	6200206176	912
02/03/2018	L.A. Training	22166	Families & Homes	Training course fees	6200206177	435
02/03/2018	Le Delice	20025	Corporate Development	Provisions	6200206178	366.1
02/03/2018	Leyton Orient Football	5085	Regeneration and Growth	Hire of rooms/halls	6200207413	528
02/03/2018	Libri Publishing Ltd	19087	Corporate Development	Activities & events	6200209183	-327
02/03/2018	Libri Publishing Ltd	19087	Corporate Development	Activities & events	6200201672	327
02/03/2018	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200208776	1,320.00
02/03/2018	London Borough of Hammersmith	6632	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206840	1,694.80
02/03/2018	London Bridges Engineering Group	5908	Neighbourhoods & Commercial Services	Financial services	6200206185	1,402.00
02/03/2018	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200206224	900
02/03/2018	Mcrae Residential Care Service (MRC)	21556	Families & Homes	Residential children's homes	6200206179	2,480.00
02/03/2018	Molyneux Rose Chartered Surveyors	12904	Property and Asset Management	Payments to private landlords	6200209051	99,825.00
02/03/2018	Motion Picture Licensing Company	18132	Neighbourhoods & Commercial Services	Activities & events	6200206225	540.24
02/03/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200208672	2,083.20
02/03/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200208665	3,785.76
02/03/2018	Nicola Tree	15024	Corporate Development	Publicity	6200206229	385
02/03/2018	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200208202	1,848.00
02/03/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200208077	388.89

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02/03/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200206730	321.68
02/03/2018	OMG Media (London) Ltd	20567	Families & Homes	Activities & events	6200206182	1,800.00
02/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209066	46,975.73
02/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209067	18,883.74
02/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209089	70,201.37
02/03/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200209070	60,273.19
02/03/2018	Paul Lyttle	18363	Neighbourhoods & Commercial Services	Education - NEC	6200206192	1,500.00
02/03/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200208630	1,236.00
02/03/2018	Portable Space Ltd	22351	Neighbourhoods & Commercial Services	File storage	6200206231	3,384.00
02/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200208978	1,426.00
02/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200208674	1,643.00
02/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200208662	1,800.00
02/03/2018	SJM (FRENCH POLISHERS) LTD	22965	Capital Schemes	Building construction materials	6200209193	34,157.53
02/03/2018	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200209202	1,194.91
02/03/2018	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200209203	1,571.11
02/03/2018	Supported Fostering Services	2511	Families & Homes	Other agencies	6200206202	3,106.88
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206014	627.11
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209072	548.71
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206024	771.94
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209074	507.75
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206028	280.92
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209216	409.49
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206021	261.91
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206013	327.98
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206020	1,378.59
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206007	311.26
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209215	598.26
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206004	459.91
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206012	291.27
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209211	397.93
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209214	478.58
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206022	313.71
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200205998	477.72
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206010	413.91
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209209	707.73
02/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206025	1,045.64
02/03/2018	Tara O'Leary	21798	Families & Homes	Legal fees	6200208975	420
02/03/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200207598	10,056.00
02/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200206212	6,720.00
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206055	639.24
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206096	682
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206039	707.73
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206040	707.73
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206041	707.73
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206042	707.73
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206043	707.73

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02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206095	1,297.97
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206112	1,395.00
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206065	682
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206097	682
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206098	682
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206087	775
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206088	775
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206100	775
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206057	806
02/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200206075	845.68
02/03/2018	Trafalgar Cleaning Equipment Ltd	14479	Neighbourhoods & Commercial Services	Hire from vehicle pool	6200206233	1,140.00
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200209040	2,955.96
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200209038	2,996.00
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200209039	2,996.00
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200209041	2,996.00
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200209042	2,996.00
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200209043	2,996.00
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200206164	1,583.96
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200206201	2,940.00
02/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200207995	1,580.04
02/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200206019	1,260.00
02/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200206030	1,705.00
02/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200206029	1,860.00
02/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200206031	1,860.00
02/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200206032	1,860.00
05/03/2018	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200206342	252
05/03/2018	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200206341	270
05/03/2018	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200206345	360
05/03/2018	AC Education	18414	Families & Homes	Training course fees	6200206369	1,881.00
05/03/2018	Allen Irvine	530392	Corporate Development	Other surveys	6200206280	450
05/03/2018	Amelia Evans	530596	Families & Homes	Legal fees	6200206378	1,140.00
05/03/2018	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200209223	3,000.00
05/03/2018	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200209160	420
05/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200208861	18,317.98
05/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200209222	34,711.66
05/03/2018	Atlas Contractors Limited	13204	Families & Homes	Cleaning and domestic supplies	6200209082	777.35
05/03/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200206377	380.05
05/03/2018	Barbican Centre	20392	Corporate Development	Activities & events	6200206376	450
05/03/2018	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200208667	1,722.67
05/03/2018	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200207752	4,836.00
05/03/2018	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200208904	1,208.40
05/03/2018	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200208865	1,461.00
05/03/2018	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200208866	1,600.90
05/03/2018	BMT WBM Ltd	21460	Neighbourhoods & Commercial Services	Contractors	6200209253	2,737.57
05/03/2018	Cambridge House & Talbot	16795	Families & Homes	Voluntary organisations	6200208906	12,047.50
05/03/2018	Cambridge House & Talbot	16795	Neighbourhoods & Commercial Services	Social community care supplies and services	6200209103	4,194.40

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05/03/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200208938	3,148.80
05/03/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200206281	1,583.96
05/03/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200207345	3,500.00
05/03/2018	Carmel King	22530	Corporate Development	Activities & events	6200208534	2,250.00
05/03/2018	CDW Limited	10916	Corporate Development	Ict services	6200206533	53,876.81
05/03/2018	Children Assisted in a Real Environ	22191	Families & Homes	Residential children's homes	6200207364	11,071.42
05/03/2018	Christopher Poole	530599	Families & Homes	Legal fees	6200206379	1,083.60
05/03/2018	CIPFA Business Ltd	967	Finance & Governance	Subscriptions	6200208957	6,924.00
05/03/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200206728	440
05/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200209144	315
05/03/2018	Croydon Council	2857	Families & Homes	Other local authorities	6200208004	1,827.00
05/03/2018	Croydon Council	2857	Families & Homes	Other local authorities	6200208519	1,827.00
05/03/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Ict services	6200207728	2,820.00
05/03/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Ict services	6200207748	6,360.00
05/03/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Ict services	6200207729	6,540.00
05/03/2018	Deb Whittle	22261	Families & Homes	Staff training	6200206279	1,680.90
05/03/2018	Deben Associates Ltd	22476	Families & Homes	Consultants	6200209118	1,050.00
05/03/2018	DSI Billing Services Ltd	18435	Finance & Governance	Delivery services	6200206939	8,133.97
05/03/2018	E17 Art Trail / Artillery	15059	Corporate Development	Voluntary organisations	6200208433	2,000.00
05/03/2018	E17 Art Trail / Artillery	15059	Corporate Development	Voluntary organisations	6200208508	4,000.00
05/03/2018	Fresh n Fruity (uk) ltd	21118	Families & Homes	Provisions	6200209541	43,746.11
05/03/2018	Grant Thornton UK LLP	8067	Finance & Governance	Consultancy - nec	6200206383	3,042.72
05/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200208348	68,306.64
05/03/2018	Hall Fuels	20837	Families & Homes	Fuel	6200206272	963.14
05/03/2018	Harrow Road GP Practice	18926	Families & Homes	Healthcare	6200208972	1,325.00
05/03/2018	Housing Action Management Limited	20123	Families & Homes	Bed and breakfast rents	6200208421	1,426.00
05/03/2018	Impact Sports Club	22995	Families & Homes	Activities & events	6200206275	1,950.00
05/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206354	390
05/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206355	2,310.00
05/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206353	3,120.00
05/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209265	34,729.06
05/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209478	113,411.57
05/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209493	63,305.03
05/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209494	31,117.42
05/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200209266	32,049.11
05/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200208101	6,810.35
05/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200208100	7,393.29
05/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200208102	7,472.42
05/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200208099	7,893.86
05/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200208406	8,293.03
05/03/2018	Kent County Council	2392	Families & Homes	Other local authorities	6200209197	73,505.00
05/03/2018	Kisimul School	1026	Families & Homes	Residential children's homes	6200208875	1,044.00
05/03/2018	Kisimul School	1026	Families & Homes	Residential children's homes	6200208874	9,800.00
05/03/2018	KPMG LLP	11913	Corporate Expenditure	X auditors fees - corporate	6200209198	193,827.60
05/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commissioned home care	6200208525	3,688.85
05/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commissioned home care	6200208422	4,122.14

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05/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commissioned home care	6200208517	4,290.97
05/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commissioned home care	6200208423	4,339.73
05/03/2018	Local Government Information	2349	Corporate Expenditure	Staff training	6200209200	24,660.00
05/03/2018	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200209273	8,865.43
05/03/2018	Mears Housing Management Ltd	6872	Families & Homes	Bed and breakfast rents	6200209143	847.8
05/03/2018	Miss Raisa Saley	530541	Families & Homes	Legal fees	6200207155	1,141.20
05/03/2018	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200209062	1,010.00
05/03/2018	Monkey Puzzle People Ltd	20883	Families & Homes	Consultancy - nec	6200206278	250
05/03/2018	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200209230	12,800.00
05/03/2018	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200206496	262.9
05/03/2018	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200206502	416.75
05/03/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200206661	251.09
05/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200206360	1,528.28
05/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200206340	14,706.00
05/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209263	106,892.17
05/03/2018	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200209261	20,882.71
05/03/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200209259	38,932.80
05/03/2018	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200209269	71,856.47
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208651	2,688.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208648	3,240.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208656	3,240.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208650	3,456.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208655	3,456.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208643	5,400.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208646	6,480.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208642	7,200.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208644	7,200.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208647	7,200.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208653	7,680.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208645	7,920.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200208652	8,064.00
05/03/2018	Panoramic Associates Limited	22764	Families & Homes	Agency staff	6200206265	8,280.00
05/03/2018	Passion8 Caterers Ltd	20910	Corporate Development	Provisions	6200207057	342
05/03/2018	Rent Connect Limited	19779	Families & Homes	Payments to private landlords	6200209264	1,350.00
05/03/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200208334	480
05/03/2018	Sass & Belle	21984	Corporate Development	Publications	6200208666	586.56
05/03/2018	South Chingford Methodist Church	11642	Regeneration and Growth	Hire of rooms/halls	6200206277	4,675.00
05/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209059	3,099.88
05/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209060	3,099.88
05/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209061	8,428.00
05/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206259	255.51
05/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209535	1,253.96
05/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209530	700.83
05/03/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200208528	11,779.96
05/03/2018	Temp Exchange	230	Families & Homes	Commisioned home care	6200208527	12,161.79
05/03/2018	Tesco Corporate Gift Card	11751	Families & Homes	Agency staff	6200209521	1,500.00

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05/03/2018	The Artemis Team	18174	Families & Homes	Soc serv semi independ accommodation	6200209254	3,498.05
05/03/2018	The HR Lounge Ltd	17539	Corporate Development	Staff training	6200209201	598.8
05/03/2018	The Lyndhurst Surgery	19068	Families & Homes	Healthcare-NEC	6200209217	501
05/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200209221	6,983.38
05/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200209219	4,394.70
05/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200209220	6,831.00
05/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Agency staff	6200205886	8,302.80
05/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200209218	3,008.10
05/03/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200209313	400.04
05/03/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200209341	259.96
05/03/2018	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200209270	800
05/03/2018	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200209235	1,200.00
05/03/2018	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200209271	1,200.00
05/03/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200208524	7,222.54
05/03/2018	Waltham Forest College	1706	Families & Homes	Staff training	6200206329	251.52
05/03/2018	Waltham Forest College	1706	Families & Homes	Education	6200206330	360
05/03/2018	Waltham Forest College	1706	Families & Homes	Education - NEC	6200206325	958.2
05/03/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200208404	12,727.19
05/03/2018	Westcotec Ltd	910288	Capital Schemes	Maintenance of roads & paths - general	6200199536	417.6
05/03/2018	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200207605	3,199.84
05/03/2018	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200207604	3,324.84
05/03/2018	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200209207	2,483.00
05/03/2018	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200209204	5,921.00
05/03/2018	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200209275	5,921.00
06/03/2018	2CQR Ltd	12271	Neighbourhoods & Commercial Services	Books	6200206946	1,200.00
06/03/2018	4 Global consulting	21899	Regeneration and Growth	Consultancy - nec	6200209034	1,147.20
06/03/2018	Acacia Nursery School	750088	Families & Homes	Education	6200208559	252
06/03/2018	Adam HTT Limited	20402	Families & Homes	Contractors	6200208372	3,000.00
06/03/2018	Adam HTT Limited	20402	Families & Homes	Contractors	6200208536	12,000.00
06/03/2018	Anchor Foster Care Services Ltd	4022	Families & Homes	Other agencies	6200209536	5,099.92
06/03/2018	Anne Williams	530628	Neighbourhoods & Commercial Services	Legal fees	6200206358	1,440.00
06/03/2018	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200209044	1,190.40
06/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200208720	704.87
06/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200208091	803.44
06/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200208090	13,136.75
06/03/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200209529	679.68
06/03/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200209531	2,195.14
06/03/2018	Barnet and Southgate College	9143	Families & Homes	Education	6200206698	4,196.01
06/03/2018	Barnet and Southgate College	9143	Families & Homes	Education	6200206696	8,906.01
06/03/2018	Barnet and Southgate College	9143	Families & Homes	Education	6200206699	10,196.01
06/03/2018	Barnet and Southgate College	9143	Families & Homes	Education	6200206695	28,142.01
06/03/2018	Barnet and Southgate College	9143	Families & Homes	Education	6200206697	34,781.01
06/03/2018	Basis Ltd	21971	Corporate Development	Ict services	6200208969	15,750.00
06/03/2018	Ben Amunwa	530606	Families & Homes	Legal fees	6200206862	360
06/03/2018	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200209548	3,850.00
06/03/2018	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200209550	3,850.00

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06/03/2018	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200209234	84,023.54
06/03/2018	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200209099	2,924.00
06/03/2018	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200208971	3,440.00
06/03/2018	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200206761	-1800
06/03/2018	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200206679	2,016.00
06/03/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200209569	3,148.80
06/03/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200209611	3,500.00
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209347	1,015.08
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209342	1,030.46
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209338	1,199.64
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209336	1,261.16
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209334	1,761.01
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209325	1,841.76
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209323	2,041.70
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209322	3,525.87
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209319	3,595.08
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209282	9,224.44
06/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200209077	12,034.68
06/03/2018	Catherine Mary McLoughlin	530016	Neighbourhoods & Commercial Services	Horticultural - nec	6200206948	589.4
06/03/2018	CDW Limited	10916	Capital Schemes	Ict services	6200206582	1,604.30
06/03/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200206933	689
06/03/2018	Clearway Environmental	20316	Capital Schemes	Special cleansing	6200206545	540
06/03/2018	Clever Clogs Media	22813	Corporate Development	Advertising (non staff)	6200206915	4,360.50
06/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208572	2,500.12
06/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208579	2,696.72
06/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208581	2,696.72
06/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208583	2,955.96
06/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208580	3,153.92
06/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208573	3,667.44
06/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200208576	3,667.44
06/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Clothing and uniform	6200208659	1,230.86
06/03/2018	Courtney-Thorne Ltd	21892	Families & Homes	Equipment	6200206950	2,097.43
06/03/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200206873	420
06/03/2018	Cycle Confident Ltd	18919	Capital Schemes	Education - NEC	6200206684	2,565.00
06/03/2018	Cycle Confident Ltd	18919	Neighbourhoods & Commercial Services	Education - NEC	6200209555	12,422.00
06/03/2018	Cycle Confident Ltd	18919	Neighbourhoods & Commercial Services	Education - NEC	6200209623	43,601.20
06/03/2018	Dan Slee C2 Ltd	23003	Corporate Development	Consultants	6200209572	3,844.10
06/03/2018	Daverntry AC	14276	Property and Asset Management	Consultants	6200206391	900
06/03/2018	E17 Art Trail / Artillery	15059	Corporate Development	Activities & events	6200208551	10,000.00
06/03/2018	E-Car Club Limited	22919	Corporate Development	Hire of transport	6200209522	1,200.00
06/03/2018	Elizabeth England	530318	Families & Homes	Legal fees	6200209575	480
06/03/2018	Elizabeth England	530318	Families & Homes	Legal fees	6200206694	720
06/03/2018	Enquin Environmental Limited	20735	Capital Schemes	Non specific building repairs and maintenance	6200206724	944.4
06/03/2018	Exterior Media (UK) Limited	20443	Regeneration and Growth	Advertising (non staff)	6200209126	600
06/03/2018	Exterior Media (UK) Limited	20443	Regeneration and Growth	Advertising (non staff)	6200209127	930
06/03/2018	Exterior Media (UK) Limited	20443	Regeneration and Growth	Advertising (non staff)	6200209128	1,230.00

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06/03/2018	Exterior Media (UK) Limited	20443	Regeneration and Growth	Advertising (non staff)	6200209125	5,700.00
06/03/2018	Focom Ltd	6501	Corporate Development	Computer network costs	6200206853	6,770.18
06/03/2018	Forest Dispensing Chemist	17657	Families & Homes	Independence equipment under 18	6200209510	819.16
06/03/2018	G K Locksmiths Ltd	6359	Property and Asset Management	Non specific building repairs and maintenance	6200206891	322.08
06/03/2018	Gatenby Sanderson Limited	12930	Property and Asset Management	Staff advertising	6200209272	7,485.00
06/03/2018	GLS Educational Supplies Ltd	840	Regeneration and Growth	Activities & events	6200206374	421.09
06/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200209558	3,074.00
06/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200209557	3,286.00
06/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200209549	3,381.79
06/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200209551	3,381.79
06/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200209563	570.56
06/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200206539	362.12
06/03/2018	Greenham Trading Ltd	4342	Finance & Governance	General materials	6200205943	260.02
06/03/2018	Greenwich Leisure Limited	854	Capital Schemes	Contractors	6200206704	860,496.31
06/03/2018	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200208735	3,900.00
06/03/2018	Haymarket Media Group Limited	6993	Regeneration and Growth	Staff training	6200206833	252
06/03/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200207425	3,051.00
06/03/2018	Horizon Security Limited	7051	Families & Homes	Security services	6200206921	8,452.08
06/03/2018	Horizon Security Limited	7051	Families & Homes	Security services	6200206922	9,297.29
06/03/2018	Horizon Security Limited	7051	Families & Homes	Security services	6200206923	9,579.02
06/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206665	1,008.00
06/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206548	1,533.36
06/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206666	4,380.00
06/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200206664	7,770.00
06/03/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200206544	3,631.34
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209488	505.26
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209476	3,300.00
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209486	6,568.38
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209491	7,477.82
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209481	7,578.90
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209489	7,730.58
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209479	7,920.00
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209477	9,094.68
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209485	9,094.68
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209484	9,599.94
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209482	9,690.00
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209483	10,799.90
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209490	10,799.90
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209487	11,400.00
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209492	11,799.00
06/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209480	14,090.40
06/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200206675	1,753.09
06/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200209603	24,000.00
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206895	743.9
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206920	1,029.09
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209613	25,978.54

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06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209523	40,384.02
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206411	10,272.42
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209525	2,566.57
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206403	357.18
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206407	507.43
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206676	5,062.76
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206385	5,597.68
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206412	2,247.55
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206402	5,415.02
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206401	5,437.58
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206413	1,976.21
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206414	2,717.70
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206677	3,135.00
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206388	3,211.04
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206410	483.41
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206409	633.02
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206404	1,041.16
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206406	1,249.39
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206386	1,261.96
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206408	1,976.81
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209609	21,222.88
06/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209610	40,306.64
06/03/2018	Keepmoat	911003	Capital Schemes	Survey fees	6200208675	42,350.00
06/03/2018	Kent County Council	2392	Neighbourhoods & Commercial Services	Computer software	6200206936	295.2
06/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200208737	64,403.50
06/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200208515	67,116.24
06/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200206902	2,837.02
06/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200206899	489.01
06/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200206890	2,837.02
06/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200206900	489.01
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206901	489.01
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206905	720
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206898	263.34
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206908	687.14
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206911	1,597.65
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206887	613.38
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206888	613.38
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206897	613.38
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206907	613.38
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206909	613.38
06/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200206910	1,794.98
06/03/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200206653	1,326.17
06/03/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200206655	1,328.33
06/03/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200206669	3,629.24
06/03/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200206654	21,039.13
06/03/2018	Kingshead Chemist	8741	Families & Homes	Independence equipment under 18	6200206917	634.42

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06/03/2018	L.A. Training	22166	Families & Homes	Training course fees	6200206719	435
06/03/2018	Land Survey Solutions (South East)	20576	Capital Schemes	Maintenance of roads & paths - general	6200206586	7,914.00
06/03/2018	London Borough of Camden	2484	Regeneration and Growth	Consultants	6200206967	6,120.27
06/03/2018	London Borough of Newham	1913	Families & Homes	Healthcare	6200209566	8,155.20
06/03/2018	London Borough of Newham	1913	Families & Homes	Healthcare	6200209567	14,186.90
06/03/2018	London Letterbox Marketing	12607	Capital Schemes	Delivery services	6200206744	336
06/03/2018	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200209675	1,596.00
06/03/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200209284	1,289.74
06/03/2018	LOS Project	23027	Corporate Development	Activities & events	6200208868	4,500.00
06/03/2018	Mary Hare Schools	13557	Families & Homes	School fees	6200209554	9,547.00
06/03/2018	Medacs Homecare	330	Families & Homes	Commissioned home care	6200209307	3,355.84
06/03/2018	Miss Niamh O'Brien	18153	Families & Homes	Legal fees	6200206547	900
06/03/2018	Nastassja Simensky	530222	Corporate Development	Other surveys	6200206392	450
06/03/2018	Neopost Limited	7847	Property and Asset Management	Other agencies	6200206359	480
06/03/2018	NETconnection Systems Ltd	22918	Capital Schemes	Ict services	6200209114	31,757.09
06/03/2018	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi payments	6200206746	-662.28
06/03/2018	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi pass through costs	6200209229	6,194.88
06/03/2018	NHS Waltham Forest CCG	800	Families & Homes	Health authorities	6200209594	3,146,507.00
06/03/2018	Nisha Duggal	530616	Capital Schemes	Arts & leisure services - nec	6200209158	3,500.00
06/03/2018	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200206489	14,101.04
06/03/2018	Npower Business Soutlions Ltd	4228	Property and Asset Management	Electricity	6200206487	222,050.53
06/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209076	5,964.00
06/03/2018	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200206720	586.98
06/03/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200206961	302.3
06/03/2018	On Architecture Limited	22569	Capital Schemes	Consultants	6200209205	16,800.00
06/03/2018	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200208704	450
06/03/2018	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200208699	567
06/03/2018	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200208702	600
06/03/2018	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200208703	390
06/03/2018	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200208700	420
06/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200207377	33,758.64
06/03/2018	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200209206	957.3
06/03/2018	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200209210	10,339.20
06/03/2018	Park Lane Residential Home Ltd	21800	Families & Homes	Residential children's homes	6200206585	8,400.00
06/03/2018	Park Lodge Project	22262	Families & Homes	Soc serv semi independ accommodation	6200206580	2,109.55
06/03/2018	Parkeon Ltd	1958	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209629	-2475.6
06/03/2018	Parkeon Ltd	1958	Neighbourhoods & Commercial Services	Sreet & traffic management	6200201980	2,475.60
06/03/2018	Parkeon Ltd	1958	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209630	2,475.60
06/03/2018	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200206600	600
06/03/2018	PEL UK Rentals Ltd	22416	Neighbourhoods & Commercial Services	Equipment	6200209142	948
06/03/2018	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200209471	916
06/03/2018	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200209448	1,550.00
06/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200209349	3,839.81
06/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200209355	3,839.81
06/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200209356	3,839.81
06/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200209357	642.9

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06/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200209381	3,999.41
06/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200209416	3,999.41
06/03/2018	Rosebond Services Ltd	1481	Families & Homes	Contractors	6200208335	300
06/03/2018	Royal Association for Deaf People	1432	Families & Homes	Social community care supplies and services	6200208093	290
06/03/2018	Rush Croft Foundation School	750191	Families & Homes	Education	6200206693	74,000.00
06/03/2018	SFEDI Enterprises limited	19677	Regeneration and Growth	Examination fees	6200206860	365
06/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200209473	530
06/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200209475	689
06/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200209504	1,113.00
06/03/2018	Sonia Heway Care Agency Ltd	22384	Families & Homes	Commisioned home care	6200208143	480.31
06/03/2018	Sonia Heway Care Agency Ltd	22384	Families & Homes	Commisioned home care	6200209293	629.38
06/03/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200209302	6,023.91
06/03/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200208846	6,062.01
06/03/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200208788	6,210.47
06/03/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200208844	6,436.99
06/03/2018	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200208848	6,532.72
06/03/2018	Steer Davies & Gleave Ltd	13669	Capital Schemes	Sreet & traffic management	6200209705	22,410.00
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209102	3,332.84
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209094	3,099.88
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209109	3,099.88
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208623	1,115.80
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209106	1,293.04
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208622	1,333.08
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208625	1,333.08
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208626	1,333.08
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208843	1,486.80
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208785	1,513.12
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209100	1,577.76
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208760	1,646.10
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200208786	1,704.08
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209113	1,518.16
06/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209111	1,538.88
06/03/2018	Symology Ltd	11954	Neighbourhoods & Commercial Services	Computer software	6200206834	26,437.13
06/03/2018	SystemsLink 2000 Ltd	17414	Property and Asset Management	Ict services	6200206680	4,056.00
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206348	749.49
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206864	611.73
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209581	414.25
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206347	432.57
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206346	509.62
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209586	443.38
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206794	479.21
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206789	297.83
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209584	315.6
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206791	364.43
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206595	361.52
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206867	376.29

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06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206870	623.55
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209583	253.09
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206859	472.51
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206796	316.06
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209579	686.98
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206793	288.47
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209582	311.33
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206863	521.71
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206868	397.78
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206588	778.15
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206596	399.56
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200209580	379.67
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206770	436.9
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206788	500.04
06/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200206594	1,040.78
06/03/2018	Tamira Ltd	20715	Families & Homes	Catering - NEC	6200206606	600
06/03/2018	Tamira Ltd	20715	Families & Homes	Catering - NEC	6200206605	1,800.00
06/03/2018	Temp Exchange	230	Families & Homes	Commissioned home care	6200209434	11,771.27
06/03/2018	The Goldsmiths Centre Events CIC	22624	Corporate Development	Provisions	6200209685	-1257
06/03/2018	The Goldsmiths Centre Events CIC	22624	Corporate Development	Provisions	6200206944	1,257.00
06/03/2018	The Goldsmiths Centre Events CIC	22624	Corporate Development	Provisions	6200209686	1,257.00
06/03/2018	The Greenleaf Trust	18744	Families & Homes	Social community care supplies and services	6200208690	17,200.31
06/03/2018	The HR Lounge Ltd	17539	Corporate Development	Staff training	6200206389	1,197.60
06/03/2018	The Lloyd Park Centre	2128	Families & Homes	Education	6200209317	840
06/03/2018	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200208505	621.6
06/03/2018	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200208485	1,243.20
06/03/2018	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200208496	3,108.00
06/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200209281	1,263.60
06/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200209280	1,265.40
06/03/2018	The Tavistock and Portman NHS Trust	10552	Families & Homes	Other educational fees	6200209268	54,376.33
06/03/2018	The WKCIC Group	626	Families & Homes	Education - NEC	6200209588	2,531.20
06/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209292	388.11
06/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209299	442
06/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209295	707.73
06/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209289	575
06/03/2018	Three Dragons	23065	Families & Homes	Consultants	6200208289	2,559.54
06/03/2018	Trinity Catholic High School	19593	Families & Homes	Contractors	6200206927	6,335.50
06/03/2018	Triumph Furniture Limited	20817	Families & Homes	Furniture	6200206546	512.78
06/03/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200208983	2,645.16
06/03/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200208982	7,604.35
06/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200206884	262.15
06/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200206886	276.77
06/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200206689	314.43
06/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200206691	580.99
06/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200206688	1,516.32
06/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200208621	741.3

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06/03/2018	Wells Primary School	17334	Families & Homes	Contractors	6200206375	4,088.00
06/03/2018	Wightman & Parrish Ltd	12164	Families & Homes	Cleaning & janitorial	6200206366	291.6
06/03/2018	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200206707	704.4
06/03/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200209679	700,340.68
06/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200209352	1,953.00
06/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200206668	945
07/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200209710	33,788.00
07/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200209834	33,788.00
07/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200209828	322,401.70
07/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200209916	322,401.70
07/03/2018	Archtype Ltd	22811	Regeneration and Growth	Contractors	6200209526	26,100.00
07/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200208805	-345.58
07/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200208962	402.23
07/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200195847	714.55
07/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200207359	14,986.78
07/03/2018	Britannia Pharmacy	20180	Families & Homes	Independence equipment under 18	6200209650	654.07
07/03/2018	Bywaters (Leyton) Ltd	273	Property and Asset Management	Refuse collection and disposal	6200209715	1,303.94
07/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200207412	3,585.54
07/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200207408	3,697.99
07/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200207370	5,292.94
07/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200207371	5,292.94
07/03/2018	CIPFA Business Ltd	967	Finance & Governance	Subscriptions	6200209544	1,020.00
07/03/2018	Cogent Consulting UK Limited	13704	Neighbourhoods & Commercial Services	Financial services	6200209110	4,059.54
07/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200209709	1,159.08
07/03/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200201689	1,380.00
07/03/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200200912	1,440.00
07/03/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200208961	1,500.00
07/03/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200208963	1,560.00
07/03/2018	Corporate Document Services Ltd	12967	Regeneration and Growth	Activities & events	6200205966	1,885.20
07/03/2018	CoSector Limited	21530	Corporate Development	Agency staff	6200209712	1,986.26
07/03/2018	Dadabhoy Healthcare Ltd	19066	Families & Homes	Social community care supplies and services	6200209528	2,000.00
07/03/2018	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200208966	4,320.00
07/03/2018	Foster Care Associates Limited	2048	Families & Homes	Other agencies	6200209129	3,972.03
07/03/2018	George Monoux College	1176	Families & Homes	Education	6200209714	3,965.33
07/03/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200209145	513.67
07/03/2018	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200209768	-663.72
07/03/2018	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200199161	663.72
07/03/2018	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200209770	663.72
07/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200208867	1,463.03
07/03/2018	HCL Axon	19339	Neighbourhoods & Commercial Services	Computer software	6200194896	2,445.00
07/03/2018	HCL Axon	19339	Neighbourhoods & Commercial Services	Computer software	6200195290	4,890.04
07/03/2018	Heartwood Residential Services Ltd	18902	Families & Homes	Residential children's homes	6200207373	7,875.00
07/03/2018	Heath Farm Fostering	6629	Families & Homes	Other agencies	6200204014	3,554.46
07/03/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200209543	3,307.70
07/03/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200209542	3,367.84
07/03/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200209540	3,631.34

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07/03/2018	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200209546	6,200.00
07/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200208632	4,776.80
07/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200208633	4,776.80
07/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200208628	4,932.48
07/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200208631	4,932.48
07/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200208627	5,036.36
07/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200208624	5,192.04
07/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200197407	2,400.00
07/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200197406	1,051.68
07/03/2018	Jays Homecare Ltd	262	Families & Homes	Section 17 1989 children's act	6200206607	287.4
07/03/2018	Kartikeya Solutions Limited T/A	10062	Families & Homes	Residential children's homes	6200209562	19,463.66
07/03/2018	Kasper Ltd	4124	Families & Homes	Other agencies	6200208635	3,600.00
07/03/2018	Kasper Ltd	4124	Families & Homes	Other agencies	6200208636	3,600.00
07/03/2018	Keycraft Ltd	21181	Corporate Development	Activities & events	6200208637	965.95
07/03/2018	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200199078	2,023.00
07/03/2018	Law Morgan Limited	23017	Corporate Development	Other employee related expenses	6200209680	2,586.18
07/03/2018	Libri Publishing Ltd	19087	Corporate Development	Activities & events	6200209184	327
07/03/2018	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200208639	11,509.99
07/03/2018	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200208640	11,952.67
07/03/2018	Mcrae Residential Care Service (MRC)	21556	Families & Homes	Residential children's homes	6200208974	13,551.00
07/03/2018	My Choice Children's Homes Ltd	21360	Families & Homes	Residential children's homes	6200208855	15,476.16
07/03/2018	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi payments	6200209311	309,313.82
07/03/2018	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200207200	3,472.20
07/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209069	9,586.51
07/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209068	14,520.98
07/03/2018	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200209711	21,676.26
07/03/2018	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200209185	1,000.00
07/03/2018	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200209897	425
07/03/2018	Posturite (UK) Ltd	1939	Neighbourhoods & Commercial Services	Health & safety equip - nec	6200207344	1,083.48
07/03/2018	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200209748	3,726.00
07/03/2018	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200209108	1,571.11
07/03/2018	Purcell Miller Tritton LLP	20985	Capital Schemes	Contractors	6200209474	4,607.32
07/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200209866	3,332.84
07/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210048	469.59
07/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210042	276.77
07/03/2018	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200209754	662.71
07/03/2018	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200207182	1,488.00
07/03/2018	The Event Safety Advisors Ltd	20354	Capital Schemes	Activities & events	6200185350	9,600.00
07/03/2018	The Event Safety Advisors Ltd	20354	Regeneration and Growth	Activities & events	6200203992	1,107.36
07/03/2018	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200209713	18,828.00
07/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209309	707.73
07/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200209644	453.71
07/03/2018	WFWellComm Community Interest Compa	20835	Finance & Governance	Social community care supplies and services	6200209736	1,361.00
07/03/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200209727	285,121.85
08/03/2018	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200210062	800
08/03/2018	Acmed Services Ltd	20999	Families & Homes	Social community care supplies and services	6200210101	1,417.35

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08/03/2018	Amey Community Limited	14743	Property and Asset Management	Other agencies	6200210066	89,434.78
08/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200210077	10,021.64
08/03/2018	Barbican Centre	20392	Corporate Development	Activities & events	6200209539	450
08/03/2018	Billington Bioenergy Ltd	20586	Neighbourhoods & Commercial Services	Other energy costs	6200210164	1,771.69
08/03/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200209614	1,293.80
08/03/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200209622	1,331.11
08/03/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200209621	2,716.73
08/03/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200209612	3,352.23
08/03/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200209620	5,502.71
08/03/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200205160	32,116.18
08/03/2018	Clifford Devlin Ltd	910043	Capital Schemes	Non specific building repairs and maintenance	6200210162	9,780.00
08/03/2018	CoSector Limited	21530	Corporate Development	Agency staff	6200210078	2,430.74
08/03/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200209911	9,205.62
08/03/2018	Croydon Council	2857	Families & Homes	Other local authorities	6200209949	1,705.20
08/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200210173	2,314.17
08/03/2018	Forest Recycling Project Ltd	799	Families & Homes	Recycling	6200209764	396.72
08/03/2018	Francotyp-Postalia	10626	Property and Asset Management	Other agencies	6200209628	1,014.40
08/03/2018	Francotyp-Postalia	10626	Property and Asset Management	Other agencies	6200209139	5,014.40
08/03/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200210104	1,024.20
08/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200210076	365.58
08/03/2018	Heather Burrell	900196	Capital Schemes	Contractors	6200210079	1,665.00
08/03/2018	Homerton University Hospital	12442	Families & Homes	Healthcare	6200207513	-8853.26
08/03/2018	Homerton University Hospital	12442	Families & Homes	Healthcare	6200206038	30,674.89
08/03/2018	Imperial College	935001	Families & Homes	Healthcare	6200208918	9,330.00
08/03/2018	Imperial College	935001	Families & Homes	Healthcare	6200208919	9,330.00
08/03/2018	Imperial College	935001	Families & Homes	Healthcare	6200208920	9,330.00
08/03/2018	Imperial College	935001	Families & Homes	Healthcare	6200208921	9,330.00
08/03/2018	JCMD Consulting Ltd	9088	Finance & Governance	Consultants	6200209886	21,249.60
08/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210026	299.38
08/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210029	459.99
08/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210031	460.89
08/03/2018	Law Morgan Limited	23017	Corporate Development	Other employee related expenses	6200209739	2,586.18
08/03/2018	Law Morgan Limited	23017	Corporate Development	Other employee related expenses	6200209740	2,586.18
08/03/2018	Law Morgan Limited	23017	Corporate Development	Other employee related expenses	6200209737	5,172.36
08/03/2018	Mr Dean Underwood	12026	Neighbourhoods & Commercial Services	Legal fees	6200209850	630
08/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209064	10,041.67
08/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209065	8,190.70
08/03/2018	Pidgin Perfect Ltd	23104	Corporate Development	Arts & leisure services - nec	6200207454	6,952.90
08/03/2018	Reach Printing Services	15050	Corporate Development	Printing and stationery	6200210053	3,403.63
08/03/2018	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200207396	3,210.67
08/03/2018	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200207397	3,210.67
08/03/2018	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200207398	3,210.67
08/03/2018	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200209855	32,585.25
08/03/2018	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200209858	37,500.00
08/03/2018	Stace LLP	4357	Capital Schemes	Contractors	6200210069	9,894.00
08/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200207949	2,865.70

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08/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200207948	2,884.86
08/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200207941	2,963.72
08/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200210082	8,563.20
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208543	578.4
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208541	1,713.60
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208544	1,713.60
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208540	2,044.80
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208545	2,044.80
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208542	2,170.80
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208538	1,689.60
08/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200208537	1,899.60
08/03/2018	Wrixon Care	6922	Families & Homes	Hire of transport	6200210189	1,863.36
08/03/2018	Wrixon Care	6922	Families & Homes	Hire of transport	6200210192	2,738.87
08/03/2018	Wrixon Care	6922	Families & Homes	Hire of transport	6200210186	1,544.40
08/03/2018	Wrixon Care	6922	Families & Homes	Hire of transport	6200210184	-1544.4
08/03/2018	Wrixon Care	6922	Families & Homes	Hire of transport	6200204813	1,544.40
09/03/2018	4i Solutions Ltd	20929	Families & Homes	Other professional fees	6200209972	1,948.08
09/03/2018	Ambitious about Autism	22821	Families & Homes	Education	6200210207	17,130.58
09/03/2018	Ambitious about Autism	22821	Families & Homes	Education	6200210208	17,130.58
09/03/2018	ARD Playgrounds	910807	Capital Schemes	Sports & playground equipment	6200207063	55,946.52
09/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200206975	499.16
09/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200207040	470.91
09/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200207041	1,151.20
09/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200207042	1,676.55
09/03/2018	British Gas Trading Ltd	12853	Families & Homes	Gas	6200210279	2,916.51
09/03/2018	British Telecommunications plc	485	Property and Asset Management	Telephone costs	6200210308	599.16
09/03/2018	British Telecommunications plc	485	Property and Asset Management	Telephone costs	6200210326	599.16
09/03/2018	CACI Limited	2365	Families & Homes	Ict services	6200207004	16,236.40
09/03/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200210166	3,148.80
09/03/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200210174	3,500.00
09/03/2018	Chingford Foundation School	750186	Families & Homes	Education	6200207059	5,000.00
09/03/2018	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Non specific building repairs and maintenance	6200207006	558
09/03/2018	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Non specific building repairs and maintenance	6200207007	1,878.00
09/03/2018	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Non specific building repairs and maintenance	6200207005	516
09/03/2018	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Non specific building repairs and maintenance	6200207048	1,793.04
09/03/2018	Credo Care Ltd	5944	Families & Homes	Other agencies	6200209547	6,700.43
09/03/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200207032	420
09/03/2018	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200207061	1,896.00
09/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200207147	422.4
09/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200207149	422.4
09/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200207148	739.2
09/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200206953	262.8
09/03/2018	Greenwich Leisure Limited	854	Corporate Development	Activities & events	6200206973	428
09/03/2018	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200208254	13,870.15
09/03/2018	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200208081	27,237.27
09/03/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200210033	7,200.00

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09/03/2018	Hbinfo Ltd	11535	Finance & Governance	Staff training	6200206972	900
09/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200209640	3,300.00
09/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208807	354,193.48
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207029	1,113.04
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207030	1,322.92
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206990	920.36
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207028	1,402.38
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206993	488.75
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206991	1,121.72
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207031	621.94
09/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200206992	1,893.16
09/03/2018	Jimmy Lee	530495	Corporate Development	Advertising (non staff)	6200206974	250
09/03/2018	Keep Britain Tidy	1983	Neighbourhoods & Commercial Services	Horticultural - nec	6200185789	387
09/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200209078	4,238.03
09/03/2018	London Borough of Islington	975	Families & Homes	Other local authorities	6200207035	11,679.00
09/03/2018	Matter Architecture Ltd	23036	Capital Schemes	Non specific building repairs and maintenance	6200207045	2,520.00
09/03/2018	Matthew Rowcliffe	530262	Finance & Governance	Legal fees	6200207044	882
09/03/2018	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200210061	1,992.43
09/03/2018	Orchard Hill College	21597	Families & Homes	Education	6200210209	26,489.06
09/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200210041	14,639.72
09/03/2018	Posturite (UK) Ltd	1939	Finance & Governance	General materials	6200210052	415.43
09/03/2018	Shopmobility Waltham Forest	2390	Neighbourhoods & Commercial Services	Bus route costs	6200210241	3,000.00
09/03/2018	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200210054	3,199.84
09/03/2018	Sunbeam Fostering Agency Ltd	3793	Families & Homes	Other agencies	6200207968	3,144.29
09/03/2018	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200207349	13,176.24
09/03/2018	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200207348	14,039.29
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209256	3,029.01
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209278	3,157.35
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209279	3,157.35
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209276	3,255.00
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209255	3,350.79
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209258	3,449.99
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209267	3,454.33
09/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200209274	4,557.00
09/03/2018	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200201723	5,940.00
09/03/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200209946	452.98
09/03/2018	Unique Office Solutions Ltd	1643	Families & Homes	Furniture	6200207168	342
09/03/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200210059	991.87
09/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200209350	2,940.00
09/03/2018	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200206964	492
12/03/2018	Acorn Homes (Group) Ltd	20510	Families & Homes	Soc serv semi independ accommodation	6200210182	3,535.80
12/03/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200207107	360
12/03/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200207106	1,350.00
12/03/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200207111	1,350.00
12/03/2018	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200209537	342
12/03/2018	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200209538	444

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12/03/2018	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200210364	485,197.85
12/03/2018	Barry McGuigan Boxing Academy Ltd	18671	Families & Homes	Activities & events	6200207099	800
12/03/2018	Barry McGuigan Boxing Academy Ltd	18671	Families & Homes	Activities & events	6200207087	1,200.00
12/03/2018	Barry McGuigan Boxing Academy Ltd	18671	Families & Homes	Activities & events	6200207098	3,800.00
12/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200208854	9,445.14
12/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200209509	15,920.10
12/03/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200208251	10,400.00
12/03/2018	Bloom Procurement Services Ltd	21239	Finance & Governance	Contractors	6200208236	6,319.42
12/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200209245	-35688
12/03/2018	Broxbourne Interiors Limited	22935	Capital Schemes	Non specific building repairs and maintenance	6200209707	35,551.10
12/03/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200210194	1,846.80
12/03/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200210193	2,361.60
12/03/2018	CDW Limited	10916	Capital Schemes	Ict services	6200207072	3,208.56
12/03/2018	CIPFA	598	Finance & Governance	Financial services	6200209107	4,254.00
12/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200210393	264.96
12/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200210390	640.2
12/03/2018	Courtney-Thorne Ltd	21892	Families & Homes	Equipment	6200207177	2,030.38
12/03/2018	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200207219	1,302.00
12/03/2018	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200207614	1,395.00
12/03/2018	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200209257	1,395.00
12/03/2018	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200207218	1,550.00
12/03/2018	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200207613	1,736.00
12/03/2018	Edinburgh Primary School	750028	Families & Homes	Education	6200207112	770
12/03/2018	Edinburgh Primary School	750028	Families & Homes	Education	6200207113	660
12/03/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200209645	5,782.55
12/03/2018	ETA Services Ltd	20827	Capital Schemes	Healthcare	6200207075	952.57
12/03/2018	Festive Productions Ltd	21318	Corporate Development	Publications	6200210311	597.6
12/03/2018	Firmstep	17983	Corporate Development	Computer software	6200185408	4,112.40
12/03/2018	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200209627	3,398.70
12/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200208283	300
12/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200208282	422.4
12/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200209498	5,096.06
12/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200209497	5,109.79
12/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200209496	5,263.13
12/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200209499	5,404.13
12/03/2018	Fostercare UK Ltd	16311	Families & Homes	Other agencies	6200210106	3,300.00
12/03/2018	Fostercare UK Ltd	16311	Families & Homes	Other agencies	6200210080	3,653.66
12/03/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200209574	395.16
12/03/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200209573	457.92
12/03/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200209571	674.04
12/03/2018	Great Ormond Street Hospital	9269	Finance & Governance	Other professional fees	6200207224	611.13
12/03/2018	Great Ormond Street Hospital	9269	Finance & Governance	Other professional fees	6200207227	1,054.66
12/03/2018	Great Ormond Street Hospital	9269	Finance & Governance	Other professional fees	6200207226	1,321.90
12/03/2018	Great Ormond Street Hospital	9269	Finance & Governance	Other professional fees	6200207225	1,462.16
12/03/2018	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200207178	291.6
12/03/2018	Greenwich Leisure Limited	854	Corporate Development	Activities & events	6200207068	300

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12/03/2018	Greenwich Leisure Limited	854	Corporate Development	Activities & events	6200207065	692.8
12/03/2018	Greenwich Leisure Limited	854	Families & Homes	Contractors	6200210286	16,948.15
12/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200210273	97,755.40
12/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207131	9,828.00
12/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207133	11,700.00
12/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207134	11,700.00
12/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207136	11,700.00
12/03/2018	Hugh Symons Information	14303	Corporate Development	lct services	6200210309	31,393.44
12/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208410	13,833.55
12/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200210324	21,988.38
12/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207095	250.4
12/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207096	1,062.01
12/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207097	549.28
12/03/2018	Jays Homecare Ltd	262	Families & Homes	Social community care supplies and services	6200210379	10,210.92
12/03/2018	Keepmoat	911003	Capital Schemes	Site clearance	6200210358	593,386.34
12/03/2018	Leeds Trading Company	20867	Families & Homes	Healthcare	6200207341	604
12/03/2018	O Street Limited	21999	Corporate Development	Advertising (non staff)	6200210266	1,248.00
12/03/2018	OpenView Security Solutions Limited	3519	Capital Schemes	Cctv	6200209965	49,507.49
12/03/2018	OpenView Security Solutions Limited	3519	Capital Schemes	Cctv	6200203656	111,729.83
12/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200209570	4,800.00
12/03/2018	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200209553	252
12/03/2018	Organiclea Community Growers	10995	Neighbourhoods & Commercial Services	Hire of rooms/halls	6200207267	6,079.20
12/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200208155	47,770.02
12/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200208105	110,801.60
12/03/2018	Plus Four Market Research Ltd	12028	Finance & Governance	Delivery services	6200210282	6,112.80
12/03/2018	Posturite (UK) Ltd	1939	Families & Homes	Health & safety equip - nec	6200207073	597.77
12/03/2018	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200209045	3,039.96
12/03/2018	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200207090	5,740.00
12/03/2018	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200210281	1,584.00
12/03/2018	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200210155	3,210.67
12/03/2018	Solagen Ltd	22573	Capital Schemes	Maintenance of roads & paths - general	6200207109	11,988.00
12/03/2018	Sophie Hill	530631	Families & Homes	Legal fees	6200210181	744
12/03/2018	South London and Maudsley	10444	Families & Homes	Social community care supplies and services	6200207115	1,485.00
12/03/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commissioned home care	6200210378	-276
12/03/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commissioned home care	6200209556	11,291.68
12/03/2018	The Artemis Team	18174	Families & Homes	Soc serv semi independ accommodation	6200210383	1,689.34
12/03/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200209631	12,434.74
12/03/2018	The HR Lounge Ltd	17539	Corporate Development	Staff training	6200207181	1,197.60
12/03/2018	The Language Shop	15414	Families & Homes	Interpreting fees	6200210344	273.61
12/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200210265	5,499.00
12/03/2018	Tiffany Wallis	530383	Families & Homes	Social community care supplies and services	6200210312	300
12/03/2018	Venn Group Ltd	3674	Regeneration and Growth	Consultants	6200202564	6,263.58
12/03/2018	Waltham Forest Disability	1668	Families & Homes	Property management	6200209071	1,350.00
12/03/2018	Winns Primary School	750079	Families & Homes	Education	6200207366	2,803.30
13/03/2018	22 Design Limited	22787	Corporate Development	Advertising (non staff)	6200207452	3,210.00
13/03/2018	22 Design Limited	22787	Corporate Development	Advertising (non staff)	6200207451	840

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13/03/2018	Alison Hollis	530638	Finance & Governance	Legal fees	6200207320	960
13/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200210038	439
13/03/2018	Assessment and Qualifications	4970	Regeneration and Growth	Examination fees	6200210467	1,416.40
13/03/2018	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200210382	94,272.52
13/03/2018	Barnardo's	2757	Families & Homes	Respite care	6200210391	1,830.32
13/03/2018	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200210264	3,850.00
13/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200209507	9,034.19
13/03/2018	BNP Paribas Real Estate	18470	Regeneration and Growth	Consultants	6200208050	27,672.34
13/03/2018	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200207501	541.04
13/03/2018	Bridging Gaps Ltd	22046	Families & Homes	Other agencies	6200210205	3,107.06
13/03/2018	Bridging Gaps Ltd	22046	Families & Homes	Other agencies	6200210206	3,214.20
13/03/2018	Bridging Gaps Ltd	22046	Families & Homes	Other agencies	6200209716	3,321.34
13/03/2018	British Gas Business	2885	Families & Homes	Electricity	6200209752	2,153.96
13/03/2018	Burgess Furniture Ltd	22532	Corporate Development	Furniture & soft furnishing - nec	6200207175	7,417.20
13/03/2018	Burgess Furniture Ltd	22532	Corporate Development	Furniture & soft furnishing - nec	6200207173	6,554.40
13/03/2018	Burgess Furniture Ltd	22532	Corporate Development	Furniture & soft furnishing - nec	6200207217	6,297.00
13/03/2018	By The Bridge Ltd	10439	Families & Homes	Other agencies	6200210375	4,247.72
13/03/2018	C T Plus Limited	8043	Families & Homes	Hire from vehicle pool	6200209734	42,500.00
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210202	275
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210267	300
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210197	350
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210199	364
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210198	375
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210268	420
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210260	455
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210203	520
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210200	525
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210201	600
13/03/2018	C T Plus Limited	8043	Families & Homes	Contractors	6200210269	655.5
13/03/2018	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200207172	2,016.00
13/03/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200207346	2,050.00
13/03/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200210373	2,050.00
13/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commissioned home care	6200210190	11,997.22
13/03/2018	Castle Water Ltd	21847	Families & Homes	Water charges	6200210537	2,397.87
13/03/2018	CDW Limited	10916	Corporate Development	Consultants	6200207323	2,245.98
13/03/2018	CDW Limited	10916	Corporate Development	Ict services	6200207376	7,636.33
13/03/2018	CDW Limited	10916	Families & Homes	Healthcare	6200208744	774.97
13/03/2018	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200210081	2,608.20
13/03/2018	Children of All Nations Ltd	19277	Families & Homes	Other agencies	6200210280	3,675.67
13/03/2018	Children of All Nations Ltd	19277	Families & Homes	Other agencies	6200210283	3,675.67
13/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200210163	3,774.25
13/03/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200207443	742
13/03/2018	City of Westminster	8310	Neighbourhoods & Commercial Services	Consultancy - nec	6200209046	7,638.23
13/03/2018	Civica UK Ltd	1860	Corporate Development	Ict services	6200207325	34,464.12
13/03/2018	Civica UK Ltd	1860	Neighbourhoods & Commercial Services	Ict services	6200207378	13,148.40
13/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200207209	706.64

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13/03/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Equipment	6200207210	646.8
13/03/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Equipment	6200207216	983.4
13/03/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Activities & events	6200207213	1,052.27
13/03/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200208427	266.53
13/03/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200207208	406.56
13/03/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200210394	43,182.60
13/03/2018	Crystal Purchasing Ltd	11584	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200204155	2,679.05
13/03/2018	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200207257	1,229.00
13/03/2018	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200207256	1,440.00
13/03/2018	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200207456	21,175.94
13/03/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200210481	1,976.80
13/03/2018	Eton Manor Young Athletes	16373	Families & Homes	Activities & events	6200207457	800
13/03/2018	Evac & Chair International Ltd	5638	Families & Homes	Non specific building repairs and maintenance	6200207509	306
13/03/2018	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200210380	329.42
13/03/2018	Exterior Media (UK) Limited	20443	Regeneration and Growth	Advertising (non staff)	6200209963	1,850.40
13/03/2018	Forefront Services Ltd	3490	Families & Homes	Cleaning and domestic supplies	6200209514	3,445.84
13/03/2018	Forest Recycling Project Ltd	799	Families & Homes	Recycling	6200210187	843.6
13/03/2018	Grant Thornton UK LLP	8067	Families & Homes	Other professional fees	6200207163	18,600.00
13/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208347	11,700.00
13/03/2018	Hands Free Computing Limited	2516	Families & Homes	Equipment	6200207381	882
13/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200207165	517.16
13/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207311	6,280.76
13/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207620	6,477.25
13/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207166	658.88
13/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210493	28,498.36
13/03/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200209690	9,428.75
13/03/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200209689	9,622.46
13/03/2018	Keysoft Solutions Ltd	1011	Neighbourhoods & Commercial Services	Computer software	6200207321	2,436.00
13/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200207497	462.31
13/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200207490	822.37
13/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200207449	521.57
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207493	273.13
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207492	636.49
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210549	10,234.34
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210544	44,472.00
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210529	2,619.56
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210531	6,000.00
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210532	1,129.81
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210533	10,389.10
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207496	687.14
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207489	535.62
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210534	12,000.00
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210535	30,000.00
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210536	6,000.00
13/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207494	1,794.45
13/03/2018	Lancasters Home and Garden	1039	Neighbourhoods & Commercial Services	Equipment	6200209671	768

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13/03/2018	Land Data CIC	22202	Regeneration and Growth	Staff training	6200207313	360
13/03/2018	Land Data CIC	22202	Regeneration and Growth	Staff training	6200207314	432
13/03/2018	Land Data CIC	22202	Regeneration and Growth	Staff training	6200207447	432
13/03/2018	Laser Learning Ltd	23069	Regeneration and Growth	Audio visual aids	6200207316	2,670.00
13/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200207221	1,694.11
13/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200207222	2,117.64
13/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200207223	2,117.64
13/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200207331	2,117.64
13/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200207253	3,388.22
13/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200207254	3,388.22
13/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200207252	4,235.28
13/03/2018	Lighting Reality Ltd	4351	Neighbourhoods & Commercial Services	Contractors	6200210466	276
13/03/2018	Lola Lely Studio Ltd	23134	Corporate Development	Activities & events	6200210218	3,000.00
13/03/2018	London Youth Games Ltd	2504	Families & Homes	Subscriptions	6200207458	8,400.00
13/03/2018	Martin Laing	530614	Corporate Development	Activities & events	6200210090	700
13/03/2018	Medacs Homecare	330	Families & Homes	Commissioned home care	6200210185	3,827.76
13/03/2018	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200210088	1,564.49
13/03/2018	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200209348	944.76
13/03/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200210475	4,449.00
13/03/2018	Netcom92 Ltd	16955	Capital Schemes	Computer hardware	6200207508	946.8
13/03/2018	Netcom92 Ltd	16955	Capital Schemes	Computer hardware	6200207507	2,046.00
13/03/2018	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200210432	7,852.44
13/03/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200209647	146,115.02
13/03/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200209658	161,653.79
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200210449	152,654.73
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209652	391.85
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209651	401.63
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209608	482.05
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209655	594
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200210372	691.2
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209617	2,286.14
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200210371	-308.1
13/03/2018	NPS London Ltd	12286	Property and Asset Management	Consultants	6200209618	3,357.00
13/03/2018	NPS London Ltd	12286	Property and Asset Management	Consultants	6200209625	519.94
13/03/2018	NPS London Ltd	12286	Property and Asset Management	Consultants	6200209653	648
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209615	2,659.01
13/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200209607	1,851.56
13/03/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200208117	828.43
13/03/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200207488	582.98
13/03/2018	Office Depot UK Ltd	866	Neighbourhoods & Commercial Services	Printing and stationery	6200207476	1,034.86
13/03/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200207478	309.6
13/03/2018	One One CoCo	22567	Families & Homes	Residential children's homes	6200210307	12,800.00
13/03/2018	OpenView Security Solutions Limited	3519	Capital Schemes	Cctv	6200207448	14,563.20
13/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200207484	14,400.00
13/03/2018	Organiclea Community Growers	10995	Families & Homes	Non specific building repairs and maintenance	6200210346	8,912.33
13/03/2018	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200208673	-616.09

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13/03/2018	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200207185	2,538.01
13/03/2018	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200210302	308
13/03/2018	PEL UK Rentals Ltd	22416	Neighbourhoods & Commercial Services	Equipment	6200207512	2,085.60
13/03/2018	Penna PLC	7976	Property and Asset Management	Consultants	6200210477	17,712.00
13/03/2018	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200209470	1,588.51
13/03/2018	Promo2U Ltd	12971	Corporate Development	Activities & events	6200210221	452.64
13/03/2018	Redwood Pre-School	1392	Families & Homes	Other educational fees	6200210099	3,725.00
13/03/2018	Rise CIC	21027	Families & Homes	Social community care supplies and services	6200207459	28,752.30
13/03/2018	Sams Ltd	2194	Families & Homes	General materials	6200210438	324
13/03/2018	SSC Sports Club	23012	Families & Homes	Activities & events	6200207409	1,580.00
13/03/2018	SSC Sports Club	23012	Families & Homes	Activities & events	6200207410	1,950.00
13/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200210274	3,332.84
13/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200210276	3,213.81
13/03/2018	Supporting Young Futures (SYF)	20746	Families & Homes	Supported accomodation	6200210496	3,332.84
13/03/2018	SVA Projects Ltd	22612	Families & Homes	Education	6200210232	7,500.00
13/03/2018	SVA Projects Ltd	22612	Families & Homes	Education	6200210233	12,375.00
13/03/2018	Thames Water Utilities Ltd	1596	Property and Asset Management	Water charges	6200210495	6,351.61
13/03/2018	The Artemis Team	18174	Families & Homes	Soc serv semi independ accommodation	6200210559	2,558.57
13/03/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200210049	8,700.00
13/03/2018	The Greenleaf Trust	18744	Families & Homes	Social community care supplies and services	6200209735	12,903.90
13/03/2018	The Lloyd Park Centre	2128	Families & Homes	Education	6200209659	6,210.00
13/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Sreet & traffic management	6200207467	835.2
13/03/2018	Themicare Ltd	18254	Families & Homes	Weekly allowance	6200207414	289.5
13/03/2018	Traffic Data Centre	7016	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207187	924
13/03/2018	Trowers & Hamlins	12632	Neighbourhoods & Commercial Services	Legal fees	6200209717	688.8
13/03/2018	Ulverscroft Large Print Books Ltd	1642	Neighbourhoods & Commercial Services	Books	6200210538	298.3
13/03/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200208486	-18134.4
13/03/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200207220	2,307.35
13/03/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200210429	42,416.03
13/03/2018	Venn Group Ltd	3674	Families & Homes	General materials	6200207317	1,505.23
13/03/2018	Waltham Forest Disability	1668	Families & Homes	Property management	6200210196	1,350.00
13/03/2018	Waltham Forest Disability	1668	Families & Homes	Property management	6200210195	1,625.00
13/03/2018	Walthamstow Cricket & Lawn Tennis	11447	Families & Homes	Activities & events	6200207191	800
13/03/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commissioned home care	6200209604	12,200.27
13/03/2018	We Are The Fair Ltd	22550	Corporate Development	Activities & events	6200210387	6,600.00
13/03/2018	Wellington Graphic Ltd	22929	Regeneration and Growth	Advertising (non staff)	6200208200	1,584.00
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200210016	372.33
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200210019	407.32
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209906	331.3
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209845	336.21
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209805	381.79
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209918	501.53
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209862	502.07
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209846	281.36
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209941	269.98
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209959	364.97

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13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209829	398.9
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200210006	268.59
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200210001	273.44
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209975	402.28
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209985	421.52
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209859	278.81
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209817	284.21
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209922	276.6
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209980	251.27
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209999	763.96
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209984	340.76
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209997	431.77
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209973	448.01
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209822	288.99
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209857	323.06
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209944	346.64
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209998	269.7
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209807	295.02
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209947	318.04
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209809	268.24
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209940	295.97
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209870	319.5
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209883	262.35
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209887	318.94
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209775	335.14
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209794	310.67
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209930	333.87
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209839	371.03
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209791	262.2
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209786	399.15
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209871	418.05
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209926	471.09
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209978	447.23
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209990	494.36
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209860	435.12
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209818	455.08
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209991	474.29
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200210003	597.77
13/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200209981	612.84
14/03/2018	ADT Fire & Security Plc	322	Property and Asset Management	Non specific building repairs and maintenance	6200206371	286.8
14/03/2018	ADT Fire & Security Plc	322	Property and Asset Management	Non specific building repairs and maintenance	6200206372	381.6
14/03/2018	ADT Fire & Security Plc	322	Property and Asset Management	Non specific building repairs and maintenance	6200206370	457.2
14/03/2018	Ameo Professional Services Ltd	22833	Corporate Development	Ict services	6200204379	22,800.00
14/03/2018	Arjo UK Limited	375	Families & Homes	Equipment	6200210523	290.44
14/03/2018	Bond Solon Training Ltd	5603	Finance & Governance	Staff training	6200210490	5,332.40
14/03/2018	Bywaters (Leyton) Ltd	273	Families & Homes	Refuse collection and disposal	6200210666	1,226.26

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14/03/2018	Care Haven (UK) Limited	21577	Families & Homes	Residential children's homes	6200210561	9,800.00
14/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commissioned home care	6200210304	953.56
14/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commissioned home care	6200210303	1,076.60
14/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commissioned home care	6200210384	19,009.68
14/03/2018	CDW Limited	10916	Families & Homes	Ict services	6200206951	1,478.52
14/03/2018	CoSector Limited	21530	Families & Homes	Staff training	6200209708	2,810.77
14/03/2018	e.on Energy	3523	Property and Asset Management	Electricity	6200210514	313.25
14/03/2018	Exterion Media (UK) Limited	20443	Regeneration and Growth	Advertising (non staff)	6200210476	600
14/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200208922	1,040.00
14/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200208923	1,500.00
14/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200210540	554.4
14/03/2018	Forest Recycling Project Ltd	799	Families & Homes	Recycling	6200210301	336
14/03/2018	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200210683	446.22
14/03/2018	Francotyp-Postalia	10626	Property and Asset Management	Other agencies	6200210489	5,014.40
14/03/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200210517	1,123.20
14/03/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200210519	8,489.23
14/03/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200210515	8,686.65
14/03/2018	Friday Hill TMO Ltd	814	Capital Schemes	Management fees	6200210518	4,419.00
14/03/2018	GL Hearn Limited	16208	Regeneration and Growth	Consultants	6200208676	3,000.00
14/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200210563	528.64
14/03/2018	Hazle McCormack Young LLP	22471	Capital Schemes	Contractors	6200210399	24,361.94
14/03/2018	International Wholesale Bakery	19221	Families & Homes	Provisions	6200210321	268.05
14/03/2018	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200207844	360.34
14/03/2018	Laura Anderson	530648	Corporate Development	Activities & events	6200210287	2,500.00
14/03/2018	M & L Signmakers Ltd	19550	Capital Schemes	Building construction materials	6200210615	376.32
14/03/2018	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200210543	744.22
14/03/2018	NCFE National Awarding Body	6120	Regeneration and Growth	Examination fees	6200210565	710
14/03/2018	North East London NHS Foundation	3286	Families & Homes	Other educational fees	6200210656	5,476.15
14/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200210679	11,483.76
14/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200210680	1,963.20
14/03/2018	Orchid Cellmark Ltd	11232	Families & Homes	Medical fees - looked/non looked after children	6200210435	604.8
14/03/2018	Parkguard Ltd	20270	Families & Homes	Security services	6200210742	-398.42
14/03/2018	Parkguard Ltd	20270	Families & Homes	Security services	6200198094	398.42
14/03/2018	Prime Est.Property Management Ltd	1355	Property and Asset Management	Financial services	6200210613	120,776.88
14/03/2018	Reach Printing Services	15050	Corporate Development	Printing and stationery	6200208483	4,077.08
14/03/2018	Royal Mail	1429	Finance & Governance	Delivery services	6200208871	-604.21
14/03/2018	Royal Mail	1429	Finance & Governance	Delivery services	6200208564	256.08
14/03/2018	Royal Mail	1429	Finance & Governance	Delivery services	6200208870	1,073.04
14/03/2018	Thames Water Utilities Ltd	1596	Property and Asset Management	Water charges	6200210626	2,008.96
14/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200210377	4,557.00
14/03/2018	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200210376	1,860.00
14/03/2018	Troy Hayes Planning Limited	22352	Capital Schemes	Other professional fees	6200210622	4,305.00
14/03/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200210421	2,645.16
14/03/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200210422	2,645.16
14/03/2018	Venn Group Ltd	3674	Families & Homes	General materials	6200210524	3,971.52
14/03/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200210693	28,901.34

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14/03/2018	Winsbeach Children's Home	12527	Families & Homes	Residential children's homes	6200208783	11,999.96
15/03/2018	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200210368	78,370.33
15/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200209693	10,421.05
15/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200209694	8,680.81
15/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200210746	8,084.16
15/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200210747	11,115.72
15/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200210748	11,115.72
15/03/2018	Bright Futures Care Ltd	9197	Families & Homes	Education	6200210741	19,109.33
15/03/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200210736	3,148.80
15/03/2018	Castle Water Ltd	21847	Families & Homes	Water charges	6200210775	535.31
15/03/2018	Castle Water Ltd	21847	Property and Asset Management	Water charges	6200209577	30,254.45
15/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200210337	468
15/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200210332	483.6
15/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200210334	483.6
15/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200210335	774
15/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200210336	774
15/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200210330	799.8
15/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200210333	799.8
15/03/2018	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200210850	-1344
15/03/2018	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200209177	1,344.00
15/03/2018	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200210751	331.2
15/03/2018	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200210851	-1008
15/03/2018	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200210439	1,008.00
15/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200210824	15,509.90
15/03/2018	M T Grounds Maintenance Ltd	2118	Capital Schemes	Horticultural - nec	6200210752	1,184.40
15/03/2018	NCFE National Awarding Body	6120	Regeneration and Growth	Examination fees	6200210729	900
15/03/2018	NCFE National Awarding Body	6120	Regeneration and Growth	Examination fees	6200210726	2,743.00
15/03/2018	NHS Waltham Forest CCG	800	Families & Homes	Agency staff	6200210755	68,285.92
15/03/2018	Northgate Public Services (UK) Ltd	2671	Families & Homes	Blue badges parking permit	6200206238	1,246.32
15/03/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200207681	283.03
15/03/2018	Palmstead Nurseries Ltd	14527	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200210695	724.48
15/03/2018	Parkguard Ltd	20270	Families & Homes	Security services	6200210743	556.8
15/03/2018	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200207705	258.3
15/03/2018	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200207717	258.3
15/03/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Non specific building repairs and maintenance	6200210769	287,515.50
15/03/2018	The Project Centre Ltd	2308	Regeneration and Growth	Street & traffic management	6200210701	8,239.80
15/03/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200210739	5,290.32
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210849	-896
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210845	-924
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210837	-980
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210843	-1008
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210847	-1058.68
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210829	-1064
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210848	-1064
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210835	-1104.6
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210846	-1148

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15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210836	-1232
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210841	-1242.92
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210830	-1260
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210828	-1288
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210827	-1330
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210834	-1358
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210832	-1376.2
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210840	-1380.96
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210833	-1399.16
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210844	-1472.8
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210831	-1519
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210839	-1568
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210838	-1656.76
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200210842	-1702.96
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208991	896
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208987	924
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208999	980
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208985	1,008.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208989	1,058.68
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208990	1,064.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209024	1,064.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208997	1,104.60
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208988	1,148.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208998	1,232.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209018	1,242.92
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208992	1,260.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209026	1,288.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209027	1,330.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208996	1,358.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209021	1,376.20
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209017	1,380.96
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208994	1,399.16
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208986	1,472.80
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208993	1,519.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209016	1,568.00
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200209008	1,656.76
15/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208984	1,702.96
16/03/2018	ACT Systems Ltd	20931	Families & Homes	lct services	6200210708	1,770.00
16/03/2018	Alert Kids Community Nursery	7344	Families & Homes	Education	6200210694	751.5
16/03/2018	Anita Rao	530306	Families & Homes	Legal fees	6200210735	720
16/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200210722	1,974.59
16/03/2018	Blackhorse Estates Ltd	13636	Families & Homes	Bed and breakfast rents	6200209308	1,260.00
16/03/2018	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200209738	8,170.21
16/03/2018	Bond Solon Training Ltd	5603	Finance & Governance	Staff training	6200210793	2,484.60
16/03/2018	By Education (Waltham Forest) Ltd	14089	Property and Asset Management	Pfi payments	6200209080	344,272.08
16/03/2018	Cambridge Community Services NHS	935027	Families & Homes	Healthcare	6200175901	321

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16/03/2018	Cambridge Community Services NHS	935027	Families & Homes	Healthcare	6200175902	486
16/03/2018	CDW Limited	10916	Families & Homes	Ict services	6200210787	2,153.16
16/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200210929	-880.8
16/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200208139	880.8
16/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200210927	-857.5
16/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200210925	-2247.76
16/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200201387	857.5
16/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200201386	2,247.76
16/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200210926	2,247.76
16/03/2018	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200210928	-1626
16/03/2018	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200200678	1,626.00
16/03/2018	Datrix Learning Services Ltd	18079	Corporate Development	Staff training	6200207578	1,740.00
16/03/2018	Downsell Primary School	750096	Families & Homes	Education	6200210396	660
16/03/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200211015	3,199.84
16/03/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200211016	1,540.00
16/03/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200211014	1,998.36
16/03/2018	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200211012	3,199.84
16/03/2018	Goshen Business Limited	22804	Families & Homes	Consultancy - nec	6200210972	270
16/03/2018	Greenwich Leisure Limited	854	Corporate Development	Activities & events	6200207602	520
16/03/2018	Greenwich Leisure Limited	854	Families & Homes	Contractors	6200210903	28,836.67
16/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200208119	1,059.20
16/03/2018	HAS Technology	3916	Families & Homes	Licence costs	6200208973	2,792.03
16/03/2018	Holmdene Housing Ltd	22973	Families & Homes	Soc serv semi independ accommodation	6200210738	312.85
16/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209605	60,000.00
16/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200210871	8,368.00
16/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200210985	5,881.82
16/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208810	33,824.88
16/03/2018	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200210797	2,244.00
16/03/2018	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200210798	12,374.64
16/03/2018	JLA Ltd	16575	Families & Homes	Cleaning equipment	6200210749	729.98
16/03/2018	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200210771	3,191.05
16/03/2018	John Kirk	19577	Corporate Development	Activities & events	6200208345	400
16/03/2018	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200184154	850
16/03/2018	London Borough of Barking	1080	Finance & Governance	Legal fees	6200210919	2,293.20
16/03/2018	London Cycling Campaign	11999	Capital Schemes	Consultants	6200207631	431.26
16/03/2018	London Letterbox Marketing	12607	Families & Homes	Contractors	6200210878	1,284.06
16/03/2018	Lucy Harrison	530270	Corporate Development	Activities & events	6200207584	3,000.00
16/03/2018	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200210745	4,364.40
16/03/2018	Mount Cars Ltd	11523	Finance & Governance	Taxi service	6200210875	346.5
16/03/2018	Mount Cars Ltd	11523	Finance & Governance	Taxi service	6200210886	534.78
16/03/2018	Newport School	750111	Families & Homes	Education	6200209691	2,250.00
16/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200207644	633.11
16/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200207647	2,095.84
16/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200207646	5,562.88
16/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200207650	51,470.36
16/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200207645	1,433,833.20

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16/03/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200208135	253.95
16/03/2018	Our Parks Ltd	19548	Families & Homes	Activities & events	6200207635	18,000.00
16/03/2018	Pentesecc Ltd	22600	Corporate Development	Licence costs	6200207642	2,686.84
16/03/2018	Rees & Company	20778	Corporate Development	Advertising (non staff)	6200207641	261.79
16/03/2018	Richard Hanstock	530437	Finance & Governance	Legal fees	6200210978	900
16/03/2018	Rosanna Homes	20661	Families & Homes	Client clothing allowance	6200211004	281.6
16/03/2018	Safer London Foundation	18424	Families & Homes	Social community care supplies and services	6200207637	16,250.00
16/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200207279	530
16/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200207280	742
16/03/2018	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200210905	955.2
16/03/2018	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200210906	2,174.40
16/03/2018	Stefan Liberadski	530319	Families & Homes	Legal fees	6200207585	405
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210966	327.98
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207566	601.4
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207575	385.5
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210960	1,219.14
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210859	370.77
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210862	485.02
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210970	344.62
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210869	613.17
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210867	278.87
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210968	1,385.29
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210958	528.83
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210868	536.43
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207571	299
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210858	336.56
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210870	316.73
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210961	380.22
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207573	262.19
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210861	1,080.86
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210962	357.12
16/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200210744	383.66
16/03/2018	Tesco Corporate Gift Card	11751	Regeneration and Growth	Financial services	6200210768	507.95
16/03/2018	The Divine Water Company Ltd	12636	Property and Asset Management	Other agencies	6200208911	828
16/03/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200207615	35,638.44
16/03/2018	The Manor Practice	18763	Families & Homes	Healthcare	6200210277	1,675.00
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207556	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207557	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207558	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207562	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207563	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207564	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207565	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207574	385
16/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200207576	385
16/03/2018	TRIPLESAVE CHEMIST LTD	18807	Families & Homes	Independence equipment under 18	6200210772	368.87

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16/03/2018	Troy Hayes Planning Limited	22352	Capital Schemes	Other professional fees	6200210621	525
16/03/2018	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200210999	4,647.76
16/03/2018	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200210997	4,664.60
16/03/2018	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200135589	1,566.00
16/03/2018	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200209049	1,000.00
16/03/2018	Wessex Products (Leasing) Ltd	15512	Corporate Development	Facilities & management services - nec	6200207640	420
16/03/2018	Your Voice in Health & Social Care	22273	Families & Homes	Voluntary organisations	6200207625	33,750.00
19/03/2018	ARD Playgrounds	910807	Neighbourhoods & Commercial Services	Sports & playground equipment	6200207745	1,891.20
19/03/2018	Argos Ltd	2973	Families & Homes	Furniture	6200211013	304.61
19/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200211069	1,113.99
19/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200207741	2,040.00
19/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200208123	1,025.35
19/03/2018	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200210675	1,407.95
19/03/2018	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200210676	1,500.18
19/03/2018	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200210677	3,516.18
19/03/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200211023	277.19
19/03/2018	Basis Ltd	21971	Corporate Development	lct services	6200207732	715.2
19/03/2018	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200210728	3,850.00
19/03/2018	Between Time Ltd	22707	Capital Schemes	Non specific building repairs and maintenance	6200207788	12,927.70
19/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200210236	9,481.26
19/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200210669	1,502.79
19/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200211087	1,801.92
19/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200211086	1,971.10
19/03/2018	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200207774	1,209.60
19/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200210667	2,344.05
19/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200210668	2,916.84
19/03/2018	CDW Limited	10916	Families & Homes	Printing and stationery	6200207678	471.78
19/03/2018	CMA Planning Ltd	22698	Capital Schemes	Consultancy - nec	6200207821	6,450.00
19/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200210573	563.04
19/03/2018	Corporate Document Services Ltd	12967	Property and Asset Management	Printing and stationery	6200207686	1,089.00
19/03/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200210154	109,868.54
19/03/2018	D James Projects & Design Ltd	22737	Capital Schemes	Furniture	6200210444	2,500.00
19/03/2018	Danny Friedman	530363	Regeneration and Growth	Consultancy - nec	6200210340	1,980.00
19/03/2018	E17 Art Trail / Artillery	15059	Neighbourhoods & Commercial Services	Activities & events	6200210625	2,600.00
19/03/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200211020	6,334.77
19/03/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200211021	12,767.52
19/03/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200211022	13,320.00
19/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200207766	450
19/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200207767	450
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210794	1,736.28
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210814	1,736.28
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210811	1,806.84
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210816	1,958.88
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210818	1,995.98
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210813	2,047.92
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210819	2,070.18

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19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210815	2,226.00
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210817	2,285.36
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210825	2,285.36
19/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210812	2,300.20
19/03/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200202299	680.38
19/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200207703	346.82
19/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200207699	301.09
19/03/2018	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Equipment	6200210754	313.29
19/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200209050	439.21
19/03/2018	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200207682	1,447.20
19/03/2018	Holmdene Housing Ltd	22973	Families & Homes	Soc serv semi independ accommodation	6200211070	563.15
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211135	24,390.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211122	855.6
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211120	471.6
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211125	3,240.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211119	3,600.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211130	1,131.25
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211127	6,318.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211134	7,426.80
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211133	60,518.72
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211128	3,314.40
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208927	6,644.21
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211114	18,600.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211121	2,508.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211113	25,951.20
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211131	118,076.69
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208926	45,536.65
19/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207713	4,593.78
19/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207714	1,238.84
19/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207716	1,246.13
19/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207712	1,303.49
19/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207715	2,802.00
19/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211136	1,200.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211129	6,972.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200209767	21,698.45
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211126	46,800.00
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208928	71,994.28
19/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211116	155,983.34
19/03/2018	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200207677	706.01
19/03/2018	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200211112	83,543.78
19/03/2018	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200211111	170,902.37
19/03/2018	London Borough of Barking	1080	Families & Homes	Other professional fees	6200208671	1,000.00
19/03/2018	London Borough of Redbridge	1097	Families & Homes	Contractors	6200182682	-4688.25
19/03/2018	London Borough of Redbridge	1097	Families & Homes	Contractors	6200182681	-75372.01
19/03/2018	London Borough of Redbridge	1097	Families & Homes	Contractors	6200211124	4,688.25
19/03/2018	London Borough of Redbridge	1097	Families & Homes	Contractors	6200211123	75,372.01

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19/03/2018	Mayor's Office for Policing	3910	Families & Homes	Security services	6200210805	195,759.00
19/03/2018	Modern Democracy	22936	Finance & Governance	Computer leases	6200207743	10,470.00
19/03/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200208356	270.57
19/03/2018	Office Depot UK Ltd	866	Finance & Governance	Printing and stationery	6200208045	272
19/03/2018	OMG Media (London) Ltd	20567	Neighbourhoods & Commercial Services	Publicity	6200207783	7,200.00
19/03/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200211046	2,994.00
19/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200209515	183,850.28
19/03/2018	Pick Everard	23064	Capital Schemes	Contractors	6200207675	36,000.00
19/03/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200207760	400.8
19/03/2018	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200207759	1,903.98
19/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200207673	1,922.00
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207658	403.65
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207657	442.23
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207656	476.71
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207669	511.45
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207671	573.15
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207665	273.94
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207668	1,109.14
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207663	340.15
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207667	795.58
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207648	287.65
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207654	373.01
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207652	449.97
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207666	393.45
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207662	316.95
19/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207655	262.66
19/03/2018	Temp Exchange	230	Families & Homes	Commissioned home care	6200210568	11,161.45
19/03/2018	Temple Knight PLC	18066	Capital Schemes	Ict services	6200208910	587.28
19/03/2018	The Careers Group	6927	Regeneration and Growth	Agency staff	6200210263	2,670.74
19/03/2018	The Education and Training Foundati	23071	Regeneration and Growth	Staff training	6200207822	400
19/03/2018	Transforming Lives Company Ltd	18089	Families & Homes	Social community care supplies and services	6200207785	252
19/03/2018	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200207733	1,222.80
19/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200207786	1,692.36
19/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200210423	690
19/03/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commissioned home care	6200210505	12,306.23
19/03/2018	Waterwise Soltuions Ltd	900343	Neighbourhoods & Commercial Services	Consultants	6200210995	288
20/03/2018	Adamson's Laboratory	20981	Capital Schemes	Special cleansing	6200209032	598.8
20/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200211168	49,997.80
20/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200211167	51,312.50
20/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200211166	52,190.06
20/03/2018	Anne Williams	530628	Neighbourhoods & Commercial Services	Legal fees	6200207988	2,760.00
20/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200210682	267.86
20/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200210684	289.96
20/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200210893	342.38
20/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200210687	840
20/03/2018	Arcola Energy Limited	21811	Capital Schemes	Vehicle management	6200208263	2,700.00

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20/03/2018	AS & MK Mann	20851	Families & Homes	Care management	6200207864	1,400.00
20/03/2018	Associated Board of the Royal	394	Families & Homes	Examination fees	6200210665	3,209.00
20/03/2018	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200208140	414
20/03/2018	Barbican Centre	20392	Corporate Development	Activities & events	6200208277	18,000.00
20/03/2018	Barbican Centre	20392	Corporate Development	Activities & events	6200208278	10,439.54
20/03/2018	Black Telematics Box Ltd	20857	Neighbourhoods & Commercial Services	Equipment	6200208141	342.94
20/03/2018	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200210356	10,931.98
20/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200211102	2,071.24
20/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200211024	2,202.46
20/03/2018	Bolinda UK Ltd	20045	Neighbourhoods & Commercial Services	Audio visual aids	6200208058	408.86
20/03/2018	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200210808	11,810.74
20/03/2018	CDW Limited	10916	Corporate Development	Ict services	6200208716	44,618.18
20/03/2018	CDW Limited	10916	Corporate Development	Ict services	6200208208	13,006.73
20/03/2018	CDW Limited	10916	Families & Homes	Ict services	6200208209	254.4
20/03/2018	CDW Limited	10916	Families & Homes	Ict services	6200207771	765.71
20/03/2018	CDW Limited	10916	Regeneration and Growth	Ict services	6200211095	4,074.67
20/03/2018	Ceri White	6693	Families & Homes	Legal fees	6200207870	1,440.00
20/03/2018	Civica UK Ltd	1860	Finance & Governance	Ict services	6200208226	3,060.00
20/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200208965	847.12
20/03/2018	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Equipment	6200208049	360
20/03/2018	Crystal Purchasing Ltd	11584	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208288	2,792.81
20/03/2018	Dennis Lock & Key Ltd	697	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200210715	1,302.00
20/03/2018	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200211230	3,301.25
20/03/2018	Electro Signs Ltd	8491	Capital Schemes	Building construction materials	6200210603	21,600.00
20/03/2018	ELHAP	743	Families & Homes	Voluntary organisations	6200210328	872.6
20/03/2018	Elizabeth England	530318	Families & Homes	Legal fees	6200208079	720
20/03/2018	Elizabeth England	530318	Families & Homes	Legal fees	6200208106	720
20/03/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200207967	304.78
20/03/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200207966	11,981.12
20/03/2018	Financial Data Management Ltd	6084	Families & Homes	Printing and stationery	6200207861	2,554.68
20/03/2018	Financial Data Management Ltd	6084	Families & Homes	Printing and stationery	6200207860	4,477.97
20/03/2018	Francotyp-Postalia	10626	Property and Asset Management	Other agencies	6200211105	5,014.40
20/03/2018	GBN Services Ltd	4522	Capital Schemes	Refuse collection and disposal	6200210654	264
20/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200208239	2,052.00
20/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210809	1,995.98
20/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Other professional fees	6200210810	2,286.36
20/03/2018	GLS Educational Supplies Ltd	840	Neighbourhoods & Commercial Services	Furniture	6200208047	440.75
20/03/2018	Govnet Communications	11343	Corporate Development	Staff training	6200207969	534
20/03/2018	Greenbridge Designs	19708	Neighbourhoods & Commercial Services	Equipment	6200208206	676.8
20/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200211233	439.9
20/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200208219	294.7
20/03/2018	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200208734	9,083.03
20/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210706	2,808.00
20/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210703	11,700.00
20/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210707	11,700.00
20/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210716	11,700.00

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20/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200210717	11,700.00
20/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200209226	979.04
20/03/2018	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200208153	256.25
20/03/2018	Haymarket Media Group Limited	6993	Regeneration and Growth	Staff training	6200208157	252
20/03/2018	Helen Nettleship	530449	Families & Homes	Legal fees	6200208412	990
20/03/2018	Hope Education Ltd	930	Families & Homes	Office supplies	6200208290	271.14
20/03/2018	Iansyst Ltd	1892	Families & Homes	Staff training	6200208715	280.8
20/03/2018	Inform CPI Limited	20672	Finance & Governance	Financial services	6200208156	708
20/03/2018	Inky Cuttlefish Studios	13923	Corporate Development	Activities & events	6200210987	550
20/03/2018	Inky Cuttlefish Studios	13923	Corporate Development	Activities & events	6200210918	250
20/03/2018	IPE Associates (UK) Limited	22373	Families & Homes	Consultants	6200208024	2,160.00
20/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211256	79,734.48
20/03/2018	J B Riney & Co Ltd	910367	Families & Homes	Maintenance of roads & paths - general	6200207888	1,153.20
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211257	3,711.25
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207961	1,069.94
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207944	1,621.97
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207946	1,737.99
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207963	645.46
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207964	1,255.85
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207945	3,150.41
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208069	7,278.33
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207886	269.76
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208055	1,767.78
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208059	2,121.18
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208056	1,843.09
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208065	2,214.75
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208064	2,481.63
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207897	595.83
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207943	2,253.98
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207942	2,731.11
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207947	3,857.50
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207956	5,373.30
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207960	910.39
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207958	2,314.74
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207893	773.22
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207892	1,241.17
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207898	1,607.31
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208066	1,740.32
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208067	451.17
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207962	595.55
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208060	603.42
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208061	651.37
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207957	680.23
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207959	853.75
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207965	916.22
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207951	1,115.26

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20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200207884	1,332.68
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208068	1,402.35
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208057	8,170.70
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211259	49,435.42
20/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211258	60,000.00
20/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211239	20,160.00
20/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210165	58,737.74
20/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211238	234,003.36
20/03/2018	Jenny Hammond Primary School	750031	Families & Homes	Education - NEC	6200208070	8,540.00
20/03/2018	JLT Benefit Solutions Limited	23119	Corporate Expenditure	Other professional fees	6200208203	5,196.00
20/03/2018	Jonathan Rustin	530374	Families & Homes	Legal fees	6200208267	900
20/03/2018	Just Trade	19951	Corporate Development	Publications	6200208002	393
20/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200211067	8,115.13
20/03/2018	Kids Aloud Day Care Nursery Ltd	15538	Families & Homes	Other placements	6200208392	1,200.00
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207978	741.62
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207975	671.69
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207972	711.9
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207987	1,406.08
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207976	1,499.45
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207977	4,516.89
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207980	4,062.03
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207973	671.31
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207981	37,307.42
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207971	6,210.90
20/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200207974	593.32
20/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200211158	17,967.45
20/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200207970	386.5
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209151	-31005.48
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209155	-32226.17
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209152	-32348.23
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208186	375
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208182	411
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208187	468.6
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208179	840
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208198	1,101.00
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208195	1,104.00
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208191	1,437.00
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208180	11,365.20
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208183	11,404.80
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208199	13,147.20
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208196	13,728.00
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208115	14,566.87
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208193	14,572.80
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208197	19,937.90
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209225	20,995.84
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208189	21,728.24

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20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208116	26,611.00
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208192	27,180.14
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208178	28,808.23
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208184	30,822.37
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209224	30,843.12
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208194	31,005.48
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208181	32,226.17
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208188	32,307.54
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208190	32,348.23
20/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200208185	32,551.68
20/03/2018	Land Use Consultants Limited	11842	Neighbourhoods & Commercial Services	Consultants	6200208147	21,460.50
20/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200208094	2,117.64
20/03/2018	LexisNexis UK	1612	Finance & Governance	Legal fees	6200207777	2,006.40
20/03/2018	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200211066	1,992.99
20/03/2018	Lister Community School	23031	Families & Homes	Contractors	6200207894	721.32
20/03/2018	Lister Community School	23031	Families & Homes	Contractors	6200207889	18,500.04
20/03/2018	LLG Enterprises Limited Trading	1068	Finance & Governance	Staff training	6200210210	258
20/03/2018	Local Honey Man Ltd	22687	Corporate Development	#N/A	6200211084	821.8
20/03/2018	London Borough of Islington	975	Families & Homes	Staff training	6200207940	730
20/03/2018	London Photo Bureau Ltd	16186	Neighbourhoods & Commercial Services	Advertising (non staff)	6200207779	480
20/03/2018	London Photo Bureau Ltd	16186	Regeneration and Growth	Advertising (non staff)	6200207778	1,380.00
20/03/2018	Marble Master Ltd	23068	Property and Asset Management	Other agencies	6200210070	8,040.00
20/03/2018	Matthew McDermott	530317	Families & Homes	Legal fees	6200208250	1,320.00
20/03/2018	Mayor's Office for Policing	3910	Families & Homes	Security services	6200207983	65,253.00
20/03/2018	Medacs Homecare	330	Families & Homes	Commisioned home care	6200210807	2,389.09
20/03/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200211151	3,989.28
20/03/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200211150	4,728.48
20/03/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200211188	6,585.60
20/03/2018	Mr Lee Pearman	8273	Families & Homes	Legal fees	6200208266	1,050.00
20/03/2018	Netcall Telecom Ltd	17092	Families & Homes	General materials	6200208000	6,788.40
20/03/2018	Netcall Telecom Ltd	17092	Families & Homes	General materials	6200208001	8,144.40
20/03/2018	New Rush Hall School	17285	Families & Homes	Contractors	6200208377	6,800.00
20/03/2018	New Rush Hall School	17285	Families & Homes	Contractors	6200208378	6,800.00
20/03/2018	NLA Media Access Limited	12938	Corporate Development	Financial services	6200210855	553.2
20/03/2018	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200211216	34,596.47
20/03/2018	Parkin & Parker Tree Specialists	1298	Families & Homes	Grounds maintenance - general	6200208272	540
20/03/2018	Paul Hawkins Law Cost Drafting	19971	Families & Homes	Legal fees	6200208073	529.2
20/03/2018	Penna PLC	7976	Corporate Development	Advertising (non staff)	6200211217	-834.67
20/03/2018	Penna PLC	7976	Corporate Development	Advertising (non staff)	6200207612	834.67
20/03/2018	Penna PLC	7976	Regeneration and Growth	Advertising (non staff)	6200211214	-1008.6
20/03/2018	Penna PLC	7976	Regeneration and Growth	Advertising (non staff)	6200205909	1,008.60
20/03/2018	PG Ashton & Sons	19911	Families & Homes	Legal fees	6200208048	291.3
20/03/2018	Polimekanos Ltd	18820	Capital Schemes	Ict services	6200207950	3,468.00
20/03/2018	Positive Care Link	1340	Families & Homes	Commisioned home care	6200210973	262.5
20/03/2018	Post Adoption Centre	1337	Families & Homes	Social community care supplies and services	6200208204	1,819.80
20/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200199617	1,380.00

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20/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200196807	1,426.00
20/03/2018	Premier Moves Ltd	18543	Capital Schemes	Contractors	6200211252	2,570.10
20/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200208032	1,740.00
20/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200211029	2,046.00
20/03/2018	RICOH UK Ltd	1240	Families & Homes	Printing and stationery	6200208138	410.42
20/03/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200210587	756
20/03/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200210586	1,104.00
20/03/2018	Servelec HSC	5057	Families & Homes	Computer software	6200208062	1,800.00
20/03/2018	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200209506	280
20/03/2018	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200209505	336
20/03/2018	Shaw and Sons Ltd	1475	Finance & Governance	Printing and stationery	6200208265	2,352.60
20/03/2018	Shelton Development Services Limite	20407	Capital Schemes	Computer software	6200208009	1,440.00
20/03/2018	Smartcare Services Ltd	12510	Families & Homes	Residential children's homes	6200208881	7,200.00
20/03/2018	Stefan Liberadski	530319	Families & Homes	Legal fees	6200208078	540
20/03/2018	Stephen Bishop	530302	Families & Homes	Legal fees	6200208011	1,650.00
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207799	558.57
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208027	520.94
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208031	314.72
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207802	301.6
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207801	458.24
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208163	320.18
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200211273	1,367.32
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208164	412.77
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208017	465.59
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207789	307.89
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208161	449.5
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208168	365.74
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208021	459.66
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208029	257.99
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208025	336.6
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200211149	422.18
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208172	250.41
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208030	397.88
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208166	341.02
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208019	363.07
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207795	275.05
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208026	335.12
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208022	429.5
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208015	532.49
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208018	525.37
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208176	428.95
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207797	334.26
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208174	547.16
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208010	940.21
20/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200207798	314.67
20/03/2018	Technology Box Ltd	23060	Corporate Development	Computer hardware	6200208249	19,266.00

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20/03/2018	TFL - Principle Sponsorship	14117	Capital Schemes	Contractors	6200211169	431,305.20
20/03/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200208351	2,000.00
20/03/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200208350	3,081.35
20/03/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200208233	2,000.00
20/03/2018	The Audience Agency	20356	Corporate Development	Consultancy - nec	6200208146	12,960.00
20/03/2018	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200210259	9,393.00
20/03/2018	The Lloyd Park Centre	2128	Families & Homes	Education	6200210567	30,000.00
20/03/2018	The Project Centre Ltd	2308	Capital Schemes	Maintenance of roads & paths - general	6200207805	7,680.00
20/03/2018	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Temporary staff	6200208096	5,443.20
20/03/2018	The Stationery Office Ltd	5903	Neighbourhoods & Commercial Services	Advertising (non staff)	6200208856	420.48
20/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200211028	1,085.00
20/03/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200210672	6,844.49
20/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200207867	445.13
20/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200207868	481.51
20/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200210756	1,385.80
20/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200210632	1,070.70
20/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200210673	1,630.00
20/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200210674	1,630.00
20/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200210630	1,833.75
20/03/2018	Wardell Associates Ltd	13452	Families & Homes	Staff training	6200211091	1,500.00
20/03/2018	Waterstone's	4942	Regeneration and Growth	General materials	6200210976	407.76
20/03/2018	Wightman & Parrish Ltd	12164	Families & Homes	Respite care	6200207809	450.6
20/03/2018	Wilding Sound Ltd	1743	Regeneration and Growth	Activities & events	6200208154	2,035.20
20/03/2018	Will Jenkyns Voices Limited	22148	Corporate Development	Activities & events	6200207823	525
20/03/2018	Yvonne McKenzie	530142	Families & Homes	Consultants	6200208082	308.33
21/03/2018	Acorn Homes (Group) Ltd	20510	Families & Homes	Soc serv semi independ accommodation	6200211319	571.45
21/03/2018	Ambius	15443	Families & Homes	Furniture	6200211241	2,033.80
21/03/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200211065	1,039,280.90
21/03/2018	Aston Group	910031	Property and Asset Management	Non specific building repairs and maintenance	6200211047	2,156.23
21/03/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200211412	-277.19
21/03/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200211409	277.19
21/03/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200211410	277.19
21/03/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200211413	277.19
21/03/2018	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200211414	380.05
21/03/2018	B&W Darts And Trophies Ltd	5726	Families & Homes	Printing and stationery	6200210979	375
21/03/2018	Bloom Pocrement Services Ltd	21239	Capital Schemes	Consultants	6200210487	116,432.40
21/03/2018	Bloom Pocrement Services Ltd	21239	Families & Homes	Consultants	6200210401	8,243.28
21/03/2018	Bloom Pocrement Services Ltd	21239	Finance & Governance	Contractors	6200210402	19,490.47
21/03/2018	BSG Ecology	18078	Regeneration and Growth	Consultants	6200211359	1,725.60
21/03/2018	Buchanan Computing Ltd	12022	Neighbourhoods & Commercial Services	Ict services	6200211185	23,412.00
21/03/2018	CDW Limited	10916	Families & Homes	Printing and stationery	6200211350	257.71
21/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200211379	277.24
21/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200211280	2,856.00
21/03/2018	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200210395	6,768.00
21/03/2018	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200211245	799.8
21/03/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Ict services	6200211282	2,820.00

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21/03/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Recycling	6200210468	18,702.00
21/03/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200211492	3,321.43
21/03/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200211484	13,428.57
21/03/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200211494	1,550.00
21/03/2018	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200211488	3,321.43
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211229	1,550.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211307	1,550.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211308	1,550.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211312	1,705.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211220	1,860.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211309	1,860.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211311	1,860.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211027	2,170.00
21/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200211026	2,480.00
21/03/2018	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200211289	403.2
21/03/2018	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200211287	463.68
21/03/2018	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200211292	463.68
21/03/2018	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200211288	473.76
21/03/2018	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200210924	1,134.00
21/03/2018	Fraser Lauchlan	530546	Families & Homes	Education	6200211276	480
21/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211471	19,156.56
21/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211477	3,832.80
21/03/2018	L&Q Living Limited	2184	Families & Homes	Commisioned home care	6200211231	4,970.54
21/03/2018	Metropolitan Housing	21031	Families & Homes	Social community care supplies and services	6200211171	38,641.66
21/03/2018	O Street Limited	21999	Corporate Development	Activities & events	6200211417	2,040.00
21/03/2018	Office Depot UK Ltd	866	Property and Asset Management	Printing and stationery	6200208325	387.06
21/03/2018	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200211246	360
21/03/2018	Penna PLC	7976	Corporate Development	Staff advertising	6200209559	15,390.00
21/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200210994	662.5
21/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200210996	662.5
21/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200210989	1,113.00
21/03/2018	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200211000	350
21/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200211432	365.1
21/03/2018	Tameside Metropolitan Borough	16146	Finance & Governance	Financial services	6200211202	609.25
21/03/2018	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211327	273
21/03/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200211392	-18567.6
21/03/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200211387	18,567.60
21/03/2018	The Ridgeway Hotel Ltd	1412	Families & Homes	Care management	6200211170	385
21/03/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200211305	8,304.00
21/03/2018	Wild & Wolf Ltd	13545	Corporate Development	Activities & events	6200211433	766.61
21/03/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200211304	548,101.78
22/03/2018	Adam HTT Limited	20402	Families & Homes	lct services	6200211568	13,500.00
22/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200211332	2,564.40
22/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200211323	2,886.34
22/03/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200211326	13,591.31
22/03/2018	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200211502	1,699.20

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22/03/2018	Billington Bioenergy Ltd	20586	Neighbourhoods & Commercial Services	Other energy costs	6200211636	2,124.19
22/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200200500	8,518.80
22/03/2018	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200200720	8,518.80
22/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commissioned home care	6200211330	1,801.92
22/03/2018	Bookspeed	19899	Corporate Development	Publications	6200211552	793.93
22/03/2018	Bournemouth Borough Council	12555	Families & Homes	Social community care supplies and services	6200211331	9,000.00
22/03/2018	Brampton Manor Trust	20555	Families & Homes	Contractors	6200211341	12,333.34
22/03/2018	CIPFA	598	Finance & Governance	In-service staff education	6200211085	2,454.00
22/03/2018	CIPFA Business Ltd	967	Finance & Governance	Staff training	6200211440	540
22/03/2018	Clifford Devlin Ltd	910043	Families & Homes	Non specific building repairs and maintenance	6200211478	1,061.56
22/03/2018	Dennis Lock & Key Ltd	697	Neighbourhoods & Commercial Services	Highways equipment & materials	6200211061	900
22/03/2018	FLR Spectron Ltd	22649	Corporate Development	Electrical goods	6200211141	1,296.00
22/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200211219	4,263.38
22/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200211212	4,704.02
22/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200211213	5,106.81
22/03/2018	Focus Care Link Ltd	18509	Families & Homes	Commissioned home care	6200211406	5,138.81
22/03/2018	Forum Landscape Ltd	22946	Capital Schemes	Maintenance of roads & paths - general	6200211242	3,360.00
22/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200210719	1,260.00
22/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200210872	3,360.00
22/03/2018	GBNS Partnership Limited	910859	Capital Schemes	Asbestos	6200210721	5,040.00
22/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200211585	326.37
22/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200211586	295.06
22/03/2018	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200211427	1,230.00
22/03/2018	Henry Maynard Primary School	750182	Families & Homes	Education	6200211504	1,710.00
22/03/2018	Horizon Security Limited	7051	Corporate Development	Security services	6200211519	843.6
22/03/2018	Inner Circle Consulting Ltd	22484	Capital Schemes	Consultants	6200211383	24,315.30
22/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200208557	24,000.00
22/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211625	18,090.10
22/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211624	1,238.27
22/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208556	23,994.28
22/03/2018	J B Riney & Co Ltd	910367	Regeneration and Growth	Maintenance of roads & paths - general	6200208558	18,001.51
22/03/2018	J C Decaux UK Ltd	1839	Neighbourhoods & Commercial Services	Advertising (non staff)	6200211516	3,000.00
22/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200211442	7,795.72
22/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200211554	7,955.56
22/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200211443	8,204.07
22/03/2018	Kare Plus Redbridge	20860	Families & Homes	Commissioned home care	6200211445	8,456.32
22/03/2018	Katherine Couper	530612	Families & Homes	Legal fees	6200211511	1,141.20
22/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211640	520.43
22/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211642	1,200.00
22/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211648	11,400.00
22/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211647	135,600.00
22/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211643	18,000.00
22/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211644	6,000.00
22/03/2018	Mr Jack Parker	530227	Finance & Governance	Legal fees	6200211514	540
22/03/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200211420	2,700.00
22/03/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200211419	2,925.00

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22/03/2018	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200211598	1,919.22
22/03/2018	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200211599	1,799.61
22/03/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200208567	450.24
22/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200211509	3,600.20
22/03/2018	P Sherwood Ltd	8765	Families & Homes	Sports & playground equipment	6200211510	2,993.76
22/03/2018	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200211472	1,000.00
22/03/2018	Pearson Education Ltd	901	Families & Homes	Education	6200211411	1,431.90
22/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200211415	1,426.00
22/03/2018	Rees & Company	20778	Corporate Development	Publicity	6200211506	2,998.80
22/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200211512	1,116.00
22/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200211513	1,116.00
22/03/2018	RICOH UK Ltd	1240	Corporate Development	Equipment	6200211601	277.45
22/03/2018	RICOH UK Ltd	1240	Finance & Governance	Equipment	6200211602	842.79
22/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200211381	530
22/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200211382	530
22/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200211255	662.5
22/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200211272	742
22/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200211371	927.5
22/03/2018	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200211275	1,391.25
22/03/2018	Single Homeless Project	4190	Families & Homes	General materials	6200211373	10,000.00
22/03/2018	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200211300	53,161.56
22/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200211468	947.8
22/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200211462	948.75
22/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200211465	960
22/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200211464	1,022.00
22/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200211463	1,706.04
22/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200211469	1,878.54
22/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200211467	1,937.88
22/03/2018	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200211403	1,036.80
23/03/2018	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200208401	360
23/03/2018	Academy Services (Waltham	7739	Property and Asset Management	Pfi pass through costs	6200211036	1,608.76
23/03/2018	Academy Services (Waltham	7739	Property and Asset Management	Pfi payments	6200210360	825,437.23
23/03/2018	Angela Mortimer Plc	23128	Neighbourhoods & Commercial Services	Agency staff	6200208436	634.44
23/03/2018	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200208360	924.76
23/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200211590	540
23/03/2018	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200211234	3,850.00
23/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200211800	-919.45
23/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200208126	9,191.45
23/03/2018	BMT WBM Ltd	21460	Neighbourhoods & Commercial Services	Contractors	6200211868	13,159.20
23/03/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200211754	5,128.39
23/03/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200211761	2,335.20
23/03/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200211755	4,079.71
23/03/2018	Care 2 Share	6866	Families & Homes	Residential children's homes	6200211145	2,500.00
23/03/2018	Central and North West London	10061	Families & Homes	Healthcare	6200211776	-297.83
23/03/2018	Central and North West London	10061	Families & Homes	Healthcare	6200211778	-355
23/03/2018	Central and North West London	10061	Families & Homes	Healthcare	6200203563	297.83

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23/03/2018	Central and North West London	10061	Families & Homes	Healthcare	6200203564	355
23/03/2018	CIPFA	598	Finance & Governance	Subscriptions	6200211360	4,860.00
23/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200136781	1,227.73
23/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200211873	-880.8
23/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200210930	880.8
23/03/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200208441	1,195.20
23/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200211638	257.2
23/03/2018	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Non specific building repairs and maintenance	6200208338	415.74
23/03/2018	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Non specific building repairs and maintenance	6200208337	5,817.84
23/03/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200211576	124,231.90
23/03/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200211575	455,072.86
23/03/2018	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200211615	8,208.00
23/03/2018	Crystal Purchasing Ltd	11584	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211617	8,083.60
23/03/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200208358	1,140.00
23/03/2018	Davies Lane Primary School	750261	Families & Homes	Education	6200208408	144,360.00
23/03/2018	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200208437	181,639.22
23/03/2018	Design Council	21309	Capital Schemes	Non specific building repairs and maintenance	6200207266	16,380.00
23/03/2018	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200211775	-1742.4
23/03/2018	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200196201	1,742.40
23/03/2018	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200211801	-352.8
23/03/2018	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200208657	352.8
23/03/2018	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200211619	3,297.34
23/03/2018	Ethelbert Specialist Homes Ltd	4114	Families & Homes	Residential children's homes	6200209123	10,576.96
23/03/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200208709	423.48
23/03/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200208887	465.83
23/03/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200208710	2,833.92
23/03/2018	George Monoux College	1176	Families & Homes	Education	6200211553	17,901.33
23/03/2018	Goshen Business Limited	22804	Families & Homes	Consultancy - nec	6200211797	-270
23/03/2018	Goshen Business Limited	22804	Families & Homes	Consultancy - nec	6200210398	270
23/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200208329	373.3
23/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200208327	273.44
23/03/2018	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200211786	-347.16
23/03/2018	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200208970	347.16
23/03/2018	Ground Engineering Limited	15218	Capital Schemes	Maintenance of roads & paths - general	6200211787	-8823.6
23/03/2018	Ground Engineering Limited	15218	Capital Schemes	Maintenance of roads & paths - general	6200209194	8,823.60
23/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200209228	262.26
23/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200210888	376.56
23/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200208367	379.92
23/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200211002	442.39
23/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200210612	462.47
23/03/2018	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200211037	621.6
23/03/2018	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200211741	3,199.84
23/03/2018	Horizon Security Limited	7051	Regeneration and Growth	Security services	6200211791	-1802.3
23/03/2018	Horizon Security Limited	7051	Regeneration and Growth	Security services	6200206681	1,802.30
23/03/2018	Infinity Print & Embroidery Ltd	3922	Families & Homes	Clothing and uniform	6200208359	270
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210497	10,800.92

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23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200211736	30,032.16
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210491	3,600.00
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210499	60,161.56
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210492	12,600.00
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210494	13,200.00
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210508	2,253.60
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210501	478.8
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211313	15,789.79
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208438	7,144.23
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208431	513.18
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208430	11,729.39
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208429	1,105.09
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208428	1,524.26
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208439	3,622.84
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211857	71,742.48
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211856	39,217.81
23/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200210507	9,600.00
23/03/2018	J B Riney & Co Ltd	910367	Regeneration and Growth	Maintenance of roads & paths - general	6200210498	68,537.28
23/03/2018	J B Riney & Co Ltd	910367	Regeneration and Growth	Maintenance of roads & paths - general	6200209819	36,643.22
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210504	24,000.00
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200209769	33,840.00
23/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200210500	36,000.00
23/03/2018	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200211732	134,856.22
23/03/2018	John Graham Construction Limited	910997	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211733	119,939.12
23/03/2018	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200211704	1,767.64
23/03/2018	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200211665	1,957.03
23/03/2018	London Black Women's Project Ltd	22457	Families & Homes	Rent allowance / payment	6200211616	2,538.90
23/03/2018	London Borough of Bromley	501	Families & Homes	Other local authorities	6200211613	4,536.00
23/03/2018	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200211291	387.85
23/03/2018	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200211285	488.25
23/03/2018	Lorraine Manford	17739	Families & Homes	Education - NEC	6200208373	330
23/03/2018	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200211785	-4039.66
23/03/2018	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200205892	4,039.66
23/03/2018	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200211821	-1260
23/03/2018	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200181521	1,260.00
23/03/2018	Merrett Houmoller Ltd	23110	Corporate Development	Arts & leisure services - nec	6200208343	500
23/03/2018	Mitre Construction Co Ltd	910013	Property and Asset Management	Contractors	6200208369	312
23/03/2018	Mitre Construction Co Ltd	910013	Property and Asset Management	Non specific building repairs and maintenance	6200208370	615.6
23/03/2018	Mitre Construction Co Ltd	910013	Property and Asset Management	Contractors	6200208371	7,027.20
23/03/2018	Mitre Construction Co Ltd	910013	Property and Asset Management	Planned building works	6200208368	5,130.00
23/03/2018	Odel Jeffries	20884	Corporate Development	Activities & events	6200208339	334.48
23/03/2018	Olympia Handball Club	23111	Families & Homes	Activities & events	6200208361	800
23/03/2018	Olympia Handball Club	23111	Families & Homes	Activities & events	6200208362	800
23/03/2018	P Sherwood Ltd	8765	Families & Homes	Sports & playground equipment	6200211659	2,993.76
23/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200211614	1,426.00
23/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200197207	1,643.00

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23/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200196409	1,798.00
23/03/2018	Signet Signs Ltd	20057	Finance & Governance	Subscriptions	6200208363	1,080.00
23/03/2018	Smartcare Services Ltd	12510	Families & Homes	Residential children's homes	6200208876	5,571.42
23/03/2018	Snaresbrook Arts Project	17536	Families & Homes	Other educational fees	6200211612	400
23/03/2018	Sonia Heway Care Agency Ltd	22384	Families & Homes	Commisioned home care	6200211793	-1619.81
23/03/2018	Sonia Heway Care Agency Ltd	22384	Families & Homes	Commisioned home care	6200209291	1,619.81
23/03/2018	Sylvestrian Enterprises Limited	20428	Neighbourhoods & Commercial Services	Provisions	6200211263	827.5
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208308	624.14
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208293	268.44
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208302	542.01
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208292	385.86
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208309	335.46
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208306	250.79
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208310	1,143.27
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208303	380.6
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208313	364.74
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208291	321.56
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208298	329.98
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208299	418.36
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208312	353.6
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208295	1,245.79
23/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208311	597.02
23/03/2018	The Public Sector People	12398	Corporate Development	Financial services	6200210464	780
23/03/2018	The Worlds Larder Ltd	21279	Regeneration and Growth	Provisions	6200208443	300.82
23/03/2018	Triumph Furniture Limited	20817	Families & Homes	Furniture	6200208364	257.9
23/03/2018	Unique Training Solutions Ltd	21736	Families & Homes	Staff training	6200208365	600
23/03/2018	We Made That LLP	18512	Capital Schemes	Contractors	6200211633	12,990.00
23/03/2018	Winshuttle UK Ltd	14036	Finance & Governance	Computer software	6200208379	8,123.72
23/03/2018	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200211610	2,170.00
23/03/2018	Xpress Software Solutions Ltd	19156	Finance & Governance	Conference expenses	6200208444	891
26/03/2018	Act Now Training Ltd	10102	Finance & Governance	Staff training	6200209237	1,714.14
26/03/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200209137	2,376.00
26/03/2018	Amey Community Limited	14743	Property and Asset Management	Contractors	6200211955	11,728.40
26/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200211897	274.76
26/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200211608	395.04
26/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200211320	840
26/03/2018	Artichoke Trust	23101	Corporate Development	Activities & events	6200208733	10,000.00
26/03/2018	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200208792	893
26/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200211159	4,555.80
26/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200208687	12,960.00
26/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200208842	450
26/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200208839	900
26/03/2018	Astoms Limited	21702	Property and Asset Management	Contractors	6200208685	6,960.00
26/03/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200208852	50,160.00
26/03/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200211315	84,373.46
26/03/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200209513	98,857.00

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26/03/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200209511	3,316.84
26/03/2018	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200210914	103,605.73
26/03/2018	Auditory Verbal UK	21193	Families & Homes	Other educational fees	6200211866	1,500.00
26/03/2018	Auditory Verbal UK	21193	Families & Homes	Other educational fees	6200211867	1,500.00
26/03/2018	Barber of Sheffield Ltd	16140	Neighbourhoods & Commercial Services	General materials	6200211557	497.22
26/03/2018	Billington Bioenergy Ltd	20586	Neighbourhoods & Commercial Services	Other energy costs	6200208813	412.02
26/03/2018	Birlem Ltd	19711	Neighbourhoods & Commercial Services	Goods for resale	6200208695	2,955.60
26/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200211566	5,557.86
26/03/2018	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200211565	10,105.20
26/03/2018	BMT WBM Ltd	21460	Neighbourhoods & Commercial Services	Contractors	6200211937	556.2
26/03/2018	BMT WBM Ltd	21460	Neighbourhoods & Commercial Services	Contractors	6200211936	7,064.40
26/03/2018	Bridging Gaps Ltd	22046	Families & Homes	Social community care supplies and services	6200208691	2,900.00
26/03/2018	Bridging Gaps Ltd	22046	Families & Homes	Social community care supplies and services	6200208693	3,321.34
26/03/2018	Bridging Gaps Ltd	22046	Families & Homes	Social community care supplies and services	6200208692	3,449.92
26/03/2018	British Heart Foundation	10737	Finance & Governance	Furniture	6200208794	320
26/03/2018	BSG Ecology	18078	Regeneration and Growth	Consultants	6200212071	1,725.60
26/03/2018	C T Plus Limited	8043	Families & Homes	Hire from vehicle pool	6200211627	42,500.00
26/03/2018	C T Plus Limited	8043	Families & Homes	Hire of transport	6200211670	181,274.00
26/03/2018	Caatalyst	22097	Finance & Governance	X auditors fees - corporate	6200209084	35,287.55
26/03/2018	Capita Business Services Ltd	4521	Families & Homes	Computer software	6200211731	132,509.19
26/03/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200212052	1,753.67
26/03/2018	CDW Limited	10916	Corporate Development	Computer software	6200208743	2,325.13
26/03/2018	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200211455	3,453.83
26/03/2018	Chiron Training Ltd	20514	Families & Homes	Staff training	6200209085	16,770.00
26/03/2018	CIPFA	598	Finance & Governance	In-service staff education	6200208530	1,026.00
26/03/2018	CIPFA	598	Finance & Governance	In-service staff education	6200208529	1,428.00
26/03/2018	City & Guilds	605	Regeneration and Growth	Examination fees	6200211361	1,754.50
26/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200211368	3,272.67
26/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200209520	2,985.65
26/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200209524	2,985.65
26/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200209519	3,491.84
26/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200208811	1,182.54
26/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200211691	1,396.24
26/03/2018	Corporate Document Services Ltd	12967	Corporate Development	Publicity	6200208774	6,640.16
26/03/2018	Corporate Document Services Ltd	12967	Corporate Development	Publicity	6200208777	300.96
26/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200208765	476.3
26/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200208768	376.08
26/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200208775	553.92
26/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200209238	4,871.27
26/03/2018	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Advertising (non staff)	6200208764	294.96
26/03/2018	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200208773	802.56
26/03/2018	CPT Ltd	15329	Property and Asset Management	Staff training	6200208679	312
26/03/2018	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200209243	62,400.00
26/03/2018	D James Projects & Design Ltd	22737	Capital Schemes	Furniture	6200211205	2,400.00
26/03/2018	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200209087	800
26/03/2018	Deben Associates Ltd	22476	Families & Homes	Consultants	6200211854	2,100.00

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26/03/2018	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200208588	375
26/03/2018	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200208592	375
26/03/2018	ECASS	12163	Families & Homes	Social community care supplies and services	6200211483	850
26/03/2018	ECASS	12163	Families & Homes	Social community care supplies and services	6200211485	2,184.00
26/03/2018	Echelon Consultancy Limited	22781	Families & Homes	Other professional fees	6200211110	15,720.00
26/03/2018	Family First Fostering	20720	Families & Homes	Other agencies	6200209088	5,600.00
26/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200211808	1,285.75
26/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200211809	1,438.08
26/03/2018	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200210211	1,900.08
26/03/2018	FIT Business Solutions Ltd	21230	Finance & Governance	Consultancy - nec	6200211848	7,110.00
26/03/2018	G4S Fire & Security Systems (UK)	20038	Finance & Governance	Security services	6200211836	663.6
26/03/2018	GBN Services Ltd	4522	Capital Schemes	Refuse collection and disposal	6200211303	264
26/03/2018	GBN Services Ltd	4522	Capital Schemes	Refuse collection and disposal	6200211223	264
26/03/2018	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200208711	868.8
26/03/2018	Great With Talent	22379	Neighbourhoods & Commercial Services	Other employee related expenses	6200210343	2,115.00
26/03/2018	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200208853	289.8
26/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200208916	276.6
26/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200208781	276.42
26/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200208913	474.07
26/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200208780	270.69
26/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200209175	273.44
26/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200208532	395.43
26/03/2018	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200209189	800
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211527	256
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211542	256
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211549	264
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211543	308
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211534	321
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211533	407
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211526	416
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211525	859
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211535	924
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211559	930.5
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211560	1,200.75
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211532	1,397.00
26/03/2018	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200211546	2,061.00
26/03/2018	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200208946	1,447.20
26/03/2018	Hands Free Computing Limited	2516	Families & Homes	Staff training	6200209091	330
26/03/2018	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200211588	840
26/03/2018	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200211622	1,200.00
26/03/2018	HAS Technology	3916	Families & Homes	Licence costs	6200209242	1,446.10
26/03/2018	HAS Technology	3916	Families & Homes	Licence costs	6200211088	2,616.70
26/03/2018	Haven Care Ltd	18194	Families & Homes	Computer hardware	6200211437	5,056.19
26/03/2018	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200211745	20,950.66
26/03/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200211505	3,051.00
26/03/2018	HCL Axon	19339	Corporate Development	Contractors	6200211853	48,108.62

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26/03/2018	Heartwood Outreach Services Ltd	18064	Families & Homes	Asylum seekers	6200208790	289.5
26/03/2018	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200208784	1,400.00
26/03/2018	HENRY - Healthy Eating & Nutrition	20777	Families & Homes	Healthcare	6200209092	125,548.67
26/03/2018	HighamSparks Netball Club	23112	Families & Homes	Activities & events	6200208553	800
26/03/2018	Horizon Security Limited	7051	Regeneration and Growth	Security services	6200211157	764.4
26/03/2018	Horizon Security Limited	7051	Regeneration and Growth	Security services	6200211155	840
26/03/2018	Horizon Security Limited	7051	Regeneration and Growth	Security services	6200211792	1,802.30
26/03/2018	Horizon Security Limited	7051	Regeneration and Growth	Security services	6200211156	2,274.72
26/03/2018	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200209093	1,232.00
26/03/2018	Housing Partners Limited	14723	Families & Homes	General materials	6200209148	1,200.00
26/03/2018	Housing Partners Limited	14723	Families & Homes	General materials	6200208951	1,800.00
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208598	252
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208618	276
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208594	312
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208605	312
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208611	312
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208612	312
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208613	312
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208609	316
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208599	324
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208601	324
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208604	324
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208608	324
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208610	324
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208614	324
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208602	339
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208615	352
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208600	364
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208607	408
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208595	420
26/03/2018	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200208606	492
26/03/2018	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200211740	53,052.67
26/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200210374	5,192.04
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209172	2,640.71
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209190	3,352.53
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200210826	67,479.44
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209167	9,558.83
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209161	10,147.02
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200212077	2,853.52
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208677	787.57
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209165	3,240.00
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209164	5,656.79
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209163	1,340.21
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209162	2,725.97
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209166	18,658.40
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209188	270.67

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26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209186	506.8
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209187	1,103.21
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209233	1,053.70
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208682	945.75
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208681	1,049.49
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208680	1,642.35
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200212066	29,096.58
26/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200208554	48,000.00
26/03/2018	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Maintenance of roads & paths - general	6200212051	47,993.05
26/03/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200211466	8,929.92
26/03/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200211421	9,004.81
26/03/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200211431	9,292.36
26/03/2018	Keiran Pearson	530272	Families & Homes	Other educational fees	6200208707	450
26/03/2018	Keith Fawkes	530240	Finance & Governance	Cemetery & crematorium fees	6200211953	1,100.00
26/03/2018	Keith Fawkes	530240	Finance & Governance	Cemetery & crematorium fees	6200211954	1,200.00
26/03/2018	Keith Fawkes	530240	Finance & Governance	Cemetery & crematorium fees	6200211949	1,800.00
26/03/2018	Keltbray Environmental Solutions	910097	Capital Schemes	Special cleansing	6200208620	6,336.00
26/03/2018	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200209517	3,041.10
26/03/2018	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200209516	3,387.68
26/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200209001	5,895.67
26/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200208814	468.59
26/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200209019	4,607.54
26/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200209022	11,846.06
26/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200209000	3,843.29
26/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200208816	741.9
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211518	326.01
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208828	5,662.46
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208836	726.65
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208815	730.92
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209002	2,207.45
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209004	4,051.41
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208822	567.23
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208818	693.15
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208832	693.15
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208819	708.6
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209006	1,136.77
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208833	1,232.00
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209012	1,381.53
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209007	1,417.41
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209013	1,619.11
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209025	2,703.87
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209011	3,002.27
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208831	3,472.32
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208827	460.89
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208825	518.3
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209005	801.41

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26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209014	859.72
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208821	977
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208837	1,275.13
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209010	1,785.85
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209023	2,143.26
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209009	2,348.40
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200209015	29,990.16
26/03/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200208824	833.26
26/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200211517	7,962.99
26/03/2018	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200209171	31,832.22
26/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200211653	-20995.84
26/03/2018	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200209227	32,063.40
26/03/2018	Lamma School	750089	Families & Homes	Education	6200208531	5,025.00
26/03/2018	Laura Casey	530644	Finance & Governance	Other professional fees	6200209157	3,377.00
26/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200208838	966
26/03/2018	Leeds Trading Company	20867	Families & Homes	Healthcare	6200211975	3,060.76
26/03/2018	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200211977	1,957.03
26/03/2018	London Borough of Islington	975	Neighbourhoods & Commercial Services	Consultants	6200209096	10,044.96
26/03/2018	London Borough Of Tower Hamlets	5301	Families & Homes	Social community care supplies and services	6200208947	2,895.05
26/03/2018	London Councils	4198	Corporate Development	Staff training	6200209138	336
26/03/2018	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200211739	280
26/03/2018	Lorraine Manford	17739	Families & Homes	Education - NEC	6200209098	2,640.00
26/03/2018	Lynds Design House	22805	Families & Homes	Advertising (non staff)	6200208683	855
26/03/2018	Macleod Simmonds Ltd	22293	Capital Schemes	Grounds maintenance - general	6200209150	7,980.00
26/03/2018	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200208688	1,260.00
26/03/2018	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200208689	1,302.00
26/03/2018	McCreadie Hotel	1145	Families & Homes	Care management	6200208686	1,302.00
26/03/2018	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200211618	1,620.00
26/03/2018	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200210624	4,110.00
26/03/2018	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200210628	4,110.00
26/03/2018	Medigold Health Consultancy Ltd	16916	Families & Homes	General materials	6200210627	9,590.00
26/03/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Contractors	6200208929	4,313.42
26/03/2018	Ms Sam Strudwick	17169	Families & Homes	Staff training	6200208731	2,700.00
26/03/2018	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200211753	900
26/03/2018	NCFE National Awarding Body	6120	Regeneration and Growth	Examination fees	6200211961	-2743
26/03/2018	NCFE National Awarding Body	6120	Regeneration and Growth	Examination fees	6200211958	2,743.00
26/03/2018	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200211948	3,840.14
26/03/2018	NonStop Recruitment Ltd	20613	Families & Homes	Respite care	6200208694	9,430.32
26/03/2018	Normans (Burton Upon Trent) Limited	20026	Families & Homes	Equipment	6200208841	910.8
26/03/2018	Northgate Public Services (UK) Ltd	2671	Families & Homes	General materials	6200209101	5,400.00
26/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200211915	251.23
26/03/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200211678	1,506.71
26/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200208658	1,148.40
26/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200208950	1,995.84
26/03/2018	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200208523	48,176.40
26/03/2018	Oak View School	19812	Families & Homes	Contractors	6200211694	27,244.48

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26/03/2018	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200208757	593.4
26/03/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200209343	281.82
26/03/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200209331	1,699.44
26/03/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200211929	-1051.2
26/03/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200209134	1,051.20
26/03/2018	Office Depot UK Ltd	866	Property and Asset Management	Printing and stationery	6200209332	258.14
26/03/2018	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200208948	278.62
26/03/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200211908	24,364.56
26/03/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200211909	146,637.18
26/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200210420	162,871.88
26/03/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200211408	-501.82
26/03/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200210363	250.5
26/03/2018	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200210406	22,425.86
26/03/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200210370	77,865.60
26/03/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200210415	104,063.63
26/03/2018	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200210405	378,646.64
26/03/2018	P&MM Ltd -Cycleplus	18962	Families & Homes	Other professional fees	6200208804	1,000.00
26/03/2018	Passion8 Caterers Ltd	20910	Corporate Development	Provisions	6200211814	252.18
26/03/2018	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200211789	400
26/03/2018	PHS Group plc	1320	Families & Homes	Refuse collection and disposal	6200209518	312.77
26/03/2018	Pick Everard	23064	Capital Schemes	Contractors	6200209251	12,000.00
26/03/2018	Pinsent Masons LLP	10924	Property and Asset Management	Legal fees	6200211260	658.2
26/03/2018	Portable Space Ltd	22351	Neighbourhoods & Commercial Services	File storage	6200211262	6,504.00
26/03/2018	Post Adoption Centre	1337	Families & Homes	Social community care supplies and services	6200211296	1,819.80
26/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200211031	1,288.00
26/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200211032	1,288.00
26/03/2018	Public Policy Exchange Limited	14123	Families & Homes	Staff training	6200211147	508.8
26/03/2018	Reach Printing Services	15050	Corporate Development	Printing and stationery	6200210562	3,403.63
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200211934	1,080.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200211910	1,116.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200211933	1,116.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200211972	1,140.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200211971	1,767.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212056	1,080.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212035	1,116.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212040	1,116.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	620198103	1,596.50
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212055	1,612.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Social community care supplies and services	6200176789	1,643.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200194520	1,643.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200198104	1,643.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212039	1,798.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212042	1,798.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200196244	1,922.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212041	2,046.00
26/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212046	2,046.00

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26/03/2018	Richard John Clarke Ltd	20708	Capital Schemes	Consultants	6200211907	2,472.00
26/03/2018	RICOH UK Ltd	1240	Families & Homes	Computer hardware	6200208793	1,702.06
26/03/2018	RTPI Conferences	2322	Regeneration and Growth	Staff training	6200210692	2,720.80
26/03/2018	Rush Croft Foundation School	750191	Families & Homes	Education	6200209147	54,000.00
26/03/2018	Significant Seams CIC	18322	Corporate Development	Activities & events	6200211476	250
26/03/2018	Spaldings(UK)Ltd	1522	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200211952	305.89
26/03/2018	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200209169	1,059.07
26/03/2018	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200209170	1,079.28
26/03/2018	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200209168	1,419.07
26/03/2018	T & KJ Education Limited	22617	Families & Homes	Education - NEC	6200208840	250
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208728	289.15
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208457	637.96
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212061	686.17
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208725	381.45
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208726	535.09
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208462	374.95
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208475	579.36
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208473	458.27
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208471	1,226.94
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208476	943.83
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208470	388.48
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200211784	436.85
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208469	609.26
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208466	302.16
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208463	379.87
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212089	310.59
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208477	355.65
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208732	296.29
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212054	349.52
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208460	307.68
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208459	442.23
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212084	554.97
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208730	437.6
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212085	730.6
26/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200208465	321.82
26/03/2018	The Conservation Volunteers	3687	Capital Schemes	Grounds maintenance - general	6200211726	343.2
26/03/2018	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200211737	21,237.00
26/03/2018	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200209589	112,908.00
26/03/2018	The Public Sector People	12398	Corporate Development	Financial services	6200208678	2,400.00
26/03/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200211880	3,199.84
26/03/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200211881	3,199.84
26/03/2018	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200211879	3,332.84
26/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200211888	868
26/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200211887	930
26/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200211701	1,220.78
26/03/2018	Triple P UK Limited	15169	Families & Homes	Staff training	6200208479	3,420.00

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26/03/2018	Triumph Furniture Limited	20817	Finance & Governance	Furniture	6200208847	1,754.16
26/03/2018	TSS London	21700	Families & Homes	Soc serv support costs	6200209718	720
26/03/2018	TSS London	21700	Families & Homes	Soc serv support costs	6200210072	2,520.00
26/03/2018	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200212075	3,564.44
26/03/2018	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200209115	744
26/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200211781	1,089.60
26/03/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200211782	909.6
26/03/2018	Ulverscroft Large Print Books Ltd	1642	Neighbourhoods & Commercial Services	Books	6200209116	296.98
26/03/2018	Urbaser Ltd	18621	Capital Schemes	Cleaning & janitorial	6200208851	1,191.66
26/03/2018	Urbaser Ltd	18621	Capital Schemes	Cleaning & janitorial	6200208850	4,776.00
26/03/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200211962	-194670.35
26/03/2018	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200211723	194,670.35
26/03/2018	Urbaser Ltd	18621	Capital Schemes	Cleaning & janitorial	6200208849	10,757.76
26/03/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200211441	6,647.82
26/03/2018	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200211444	7,123.91
26/03/2018	W .V Howe Limited	2730	Families & Homes	Equipment	6200209192	673.92
26/03/2018	Waltham Forest College	1706	Families & Homes	Staff training	6200208759	300
26/03/2018	Waltham Forest College	1706	Families & Homes	Staff training	6200208758	825
26/03/2018	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200211172	12,739.27
26/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200210879	3,272.67
26/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200210880	3,317.00
26/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200210882	3,317.00
26/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200210884	3,317.00
26/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200210881	3,317.00
26/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200210883	3,317.00
26/03/2018	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200210885	1,749.33
26/03/2018	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200208995	1,064.00
26/03/2018	Westco Trading Ltd	23059	Corporate Development	Consultants	6200211672	2,536.42
26/03/2018	Westco Trading Ltd	23059	Corporate Development	Consultants	6200211671	5,355.00
26/03/2018	Westco Trading Ltd	23059	Corporate Development	Consultants	6200211562	13,608.00
26/03/2018	Westco Trading Ltd	23059	Corporate Development	Consultants	6200211673	16,188.00
26/03/2018	Westco Trading Ltd	23059	Corporate Development	Consultants	6200211674	18,084.00
26/03/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200211490	2,345.34
26/03/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200211493	2,874.98
26/03/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200211499	3,143.38
26/03/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200211279	3,414.63
26/03/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200211495	16,766.62
26/03/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200211498	17,398.82
26/03/2018	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200211489	18,057.81
26/03/2018	WHAT IF: projects Ltd	20155	Capital Schemes	Maintenance of roads & paths - general	6200211720	24,000.00
26/03/2018	William White Meats Ltd	2772	Families & Homes	Provisions	6200211521	385.77
26/03/2018	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200211447	2,629.96
26/03/2018	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200211347	3,542.68
26/03/2018	Yvonne McKenzie	530142	Families & Homes	Consultants	6200208797	303.33
26/03/2018	Yvonne McKenzie	530142	Families & Homes	Consultants	6200208795	377.96
26/03/2018	Yvonne McKenzie	530142	Families & Homes	Consultants	6200209191	424.33

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27/03/2018	Acorn Homes (Group) Ltd	20510	Families & Homes	Soc serv semi independ accommodation	6200212148	3,653.66
27/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200210710	326.37
27/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200211660	403.18
27/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200211661	422.38
27/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200211374	614.37
27/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200210711	627.32
27/03/2018	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200199605	465
27/03/2018	Axis12 Ltd	21856	Corporate Development	lct services	6200212149	1,680.00
27/03/2018	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200211935	3,850.00
27/03/2018	Bloom Pocurement Services Ltd	21239	Finance & Governance	Contractors	6200211183	6,319.42
27/03/2018	British Telecommunications Conferen	7545	Corporate Development	lct services	6200211584	521.32
27/03/2018	CACI Limited	2365	Families & Homes	Staff training	6200212299	-4980
27/03/2018	CACI Limited	2365	Families & Homes	Staff training	6200205396	4,980.00
27/03/2018	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200212060	4,723.20
27/03/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200212050	3,201.68
27/03/2018	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200212053	3,401.01
27/03/2018	Care Haven (UK) Limited	21577	Families & Homes	Residential children's homes	6200208952	3,444.00
27/03/2018	Castle Water Ltd	21847	Families & Homes	Water charges	6200212133	467.29
27/03/2018	Cogent Consulting UK Limited	13704	Neighbourhoods & Commercial Services	Financial services	6200212067	3,873.42
27/03/2018	David Peplow	530509	Families & Homes	Social community care supplies and services	6200211752	1,650.00
27/03/2018	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200205211	4,550.00
27/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212141	1,457.10
27/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212139	1,359.96
27/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212140	1,456.00
27/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212137	1,540.00
27/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212136	1,568.00
27/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212138	1,568.00
27/03/2018	ECASS	12163	Families & Homes	Social community care supplies and services	6200212135	2,184.00
27/03/2018	Edward Pleeth	530560	Finance & Governance	Legal fees	6200212082	2,520.00
27/03/2018	GLS Educational Supplies Ltd	840	Families & Homes	Cleaning & janitorial	6200212152	-1449.46
27/03/2018	GLS Educational Supplies Ltd	840	Families & Homes	Cleaning & janitorial	6200211164	1,449.46
27/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200211742	668.37
27/03/2018	Horizon Security Limited	7051	Neighbourhoods & Commercial Services	Security services	6200209626	1,830.91
27/03/2018	Horizon Security Limited	7051	Neighbourhoods & Commercial Services	Security services	6200209606	1,393.20
27/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200212289	10,560.00
27/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200212293	768
27/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200212213	-346.05
27/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200212216	-559.36
27/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200212215	-10397.81
27/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200212219	12,682.81
27/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200212214	15,993.84
27/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200212217	52,202.13
27/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200212218	60,663.04
27/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200212238	1,682.10
27/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200212237	9,011.64
27/03/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200212235	17,405.12

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27/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200211882	2,415.00
27/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200211938	2,415.00
27/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200211939	2,415.00
27/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200211865	4,491.90
27/03/2018	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200208869	145,589.66
27/03/2018	Metropolitan Housing	21031	Families & Homes	Social community care supplies and services	6200211945	38,641.66
27/03/2018	Penna PLC	7976	Corporate Development	Advertising (non staff)	6200211218	834.67
27/03/2018	Penna PLC	7976	Regeneration and Growth	Advertising (non staff)	6200211215	1,008.60
27/03/2018	Polly Allison	530354	Families & Homes	Legal fees	6200212081	780
27/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200212074	828
27/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200211418	1,426.00
27/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200212037	1,140.00
27/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Bed and breakfast rents	6200212038	1,178.00
27/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200212110	-1080
27/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200193442	1,080.00
27/03/2018	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200212068	25,764.00
27/03/2018	Safer London Foundation	18424	Families & Homes	Social community care supplies and services	6200211735	19,000.00
27/03/2018	Scottish & Southern Energy	14007	Families & Homes	Gas	6200212178	2,270.48
27/03/2018	Scottish & Southern Energy	14007	Property and Asset Management	Electricity	6200207233	-414.76
27/03/2018	Scottish & Southern Energy	14007	Property and Asset Management	Electricity	6200206733	-557.59
27/03/2018	SCS Services Ltd	20654	Families & Homes	Consultancy - nec	6200211951	280
27/03/2018	Style On Them	23222	Families & Homes	Social community care supplies and services	6200211592	709
27/03/2018	Style On Them	23222	Families & Homes	Social community care supplies and services	6200211593	730
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212273	780.97
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212094	272.17
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212092	294.25
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212093	280.61
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212091	854.44
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212328	480.99
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212295	360.86
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212097	606.14
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212298	754.02
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212302	287.14
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212331	312.09
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212311	633.36
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212315	296.37
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212323	583.83
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212320	363.96
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212324	874.75
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212326	307.61
27/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212332	290.79
27/03/2018	Verity Healthcare Limited	21285	Families & Homes	Commissioned home care	6200211634	1,106.44
27/03/2018	Victoria Flowers	530618	Families & Homes	Legal fees	6200212182	840
28/03/2018	Acorn Analytical Services (UK) Ltd	23118	Capital Schemes	Non specific building repairs and maintenance	6200212376	9,054.00
28/03/2018	Addison Lee Ltd	20274	Corporate Development	Taxi service	6200211957	997.61
28/03/2018	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200212396	570.08

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28/03/2018	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200212395	704.38
28/03/2018	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200211342	242,598.92
28/03/2018	Belmont Park School	750007	Families & Homes	Education	6200209560	3,960.00
28/03/2018	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200212281	3,850.00
28/03/2018	Benjamin Pharmacy	17656	Families & Homes	Independence equipment under 18	6200212456	3,750.88
28/03/2018	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200212398	568.5
28/03/2018	Blueboard Care Services Ltd	22674	Families & Homes	Commissioned home care	6200212412	2,591.92
28/03/2018	Blueboard Care Services Ltd	22674	Families & Homes	Commissioned home care	6200212413	3,876.32
28/03/2018	Bower Chemist	18785	Families & Homes	Independence equipment under 18	6200212228	770.45
28/03/2018	BURNS CHEMIST	18786	Families & Homes	Independence equipment under 18	6200212399	553.7
28/03/2018	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200209598	1,612.80
28/03/2018	Capital Homes Services Ltd	20134	Families & Homes	Almo-formerly tenant management	6200212365	907.2
28/03/2018	Capital Homes Services Ltd	20134	Families & Homes	Rent allowance / payment	6200212364	1,545.60
28/03/2018	Castle Water Ltd	21847	Families & Homes	Water charges	6200212517	456.48
28/03/2018	CDW Limited	10916	Capital Schemes	Ict services	6200209305	494.4
28/03/2018	CDW Limited	10916	Finance & Governance	Computer hardware	6200212008	289.26
28/03/2018	Channels & Choices - Therapeutic	22008	Families & Homes	Other agencies	6200212150	5,978.66
28/03/2018	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200211391	2,887.65
28/03/2018	Children Assisted in a Real Environ	22191	Families & Homes	Residential children's homes	6200212388	10,000.00
28/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200212155	3,238.55
28/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200212154	3,340.12
28/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200212151	4,780.72
28/03/2018	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200212156	4,780.72
28/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200211367	2,767.99
28/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200211365	3,272.67
28/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200211363	4,060.38
28/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200211364	4,060.38
28/03/2018	Corporate Document Services Ltd	12967	Families & Homes	Contractors	6200211878	578.24
28/03/2018	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200212379	274.51
28/03/2018	Crown Social Care Ltd	21170	Families & Homes	Soc serv semi independ accommodation	6200212425	2,371.48
28/03/2018	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200212282	43,680.00
28/03/2018	Dennis Lock & Key Ltd	697	Capital Schemes	Security services	6200212382	696.05
28/03/2018	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200212283	2,749.87
28/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212439	1,359.96
28/03/2018	ECASS	12163	Families & Homes	Rent allowance / payment	6200212444	1,359.96
28/03/2018	Echelon Consultancy Limited	22781	Families & Homes	Other professional fees	6200211109	19,260.00
28/03/2018	ECO WMT Limited	22765	Neighbourhoods & Commercial Services	Consultants	6200196562	11,793.60
28/03/2018	Ethelbert Specialist Homes Ltd	4114	Families & Homes	Residential children's homes	6200212284	11,710.21
28/03/2018	First In Service Ltd	910633	Families & Homes	Equipment	6200209359	15,312.00
28/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200212482	-686.4
28/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200207246	686.4
28/03/2018	Fleet Tutors	14405	Families & Homes	Agency staff	6200212483	686.4
28/03/2018	Fresh n Fruity (uk) Ltd	21118	Families & Homes	Provisions	6200212367	30,769.66
28/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Supported accomodation	6200210506	18,515.75
28/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Supported accomodation	6200211117	18,515.75
28/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Supported accomodation	6200211118	18,515.75

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28/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Supported accomodation	6200211555	18,515.75
28/03/2018	Genesis Housing Association Ltd	2673	Families & Homes	Supported accomodation	6200211556	18,515.75
28/03/2018	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200209297	310.04
28/03/2018	Greenwich Leisure Limited	854	Families & Homes	Contractors	6200212194	15,559.35
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211830	7,956.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211827	11,700.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211828	11,700.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211829	11,700.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211831	11,700.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211832	11,700.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211833	11,700.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211834	11,700.00
28/03/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200211835	11,700.00
28/03/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200211503	2,440.80
28/03/2018	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200211501	3,051.00
28/03/2018	High Street Works Ltd	22931	Capital Schemes	Contractors	6200212473	178,200.00
28/03/2018	Holmdene Housing Ltd	22973	Families & Homes	Soc serv semi independ accomodation	6200212294	2,232.00
28/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200212429	29,489.24
28/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200212549	33,853.28
28/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200212550	80,400.00
28/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200212455	48,000.00
28/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200212442	98,037.43
28/03/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200212453	16,368.00
28/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200212257	2,415.00
28/03/2018	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200212468	1,395.00
28/03/2018	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200209592	846.37
28/03/2018	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200209593	1,082.02
28/03/2018	Meraj Pharmacy	18799	Families & Homes	Independence equipment under 18	6200212224	253.45
28/03/2018	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200212467	6,115.20
28/03/2018	Northgate Public Services (UK) Ltd	2671	Corporate Development	Ict services	6200209495	4,291.60
28/03/2018	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200212378	14,138.27
28/03/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200210097	294.19
28/03/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200212261	-440.29
28/03/2018	OMG Media (London) Ltd	20567	Families & Homes	Activities & events	6200209320	3,600.00
28/03/2018	OpenView Security Solutions Limited	3519	Capital Schemes	Cctv	6200212058	62,211.17
28/03/2018	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200212059	2,870.94
28/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200211573	89,198.74
28/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200211572	4,440.36
28/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200211574	24,061.32
28/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200210760	144,647.95
28/03/2018	Paul Hawkins Law Cost Drafting	19971	Finance & Governance	Legal fees	6200212374	302.4
28/03/2018	Penna PLC	7976	Corporate Development	Ict services	6200212572	1,276.27
28/03/2018	Perky Blenders Coffee Bars Ltd	22516	Capital Schemes	Provisions	6200212212	2,709.00
28/03/2018	Resolve Care Limited	20341	Families & Homes	Residential children's homes	6200212486	15,400.00
28/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Payments to private landlords	6200211973	1,286.50
28/03/2018	Soaring Heights Care Ltd	21510	Families & Homes	Weekly allowance	6200212309	277.92

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28/03/2018	Soaring Heights Care Ltd	21510	Families & Homes	Soc serv semi independ accommodation	6200212310	3,999.41
28/03/2018	SoloProtect Limited	21025	Families & Homes	Almo-formerly tenant management	6200211788	2,757.22
28/03/2018	Stephen Taylor Architects Ltd	22755	Neighbourhoods & Commercial Services	Contractors	6200212479	61,195.20
28/03/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200211064	11,200.00
28/03/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200211187	11,355.34
28/03/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200211060	11,702.78
28/03/2018	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200211059	11,714.32
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212340	350.91
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212404	946.22
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212409	346.4
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212416	366.62
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212420	1,260.52
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212342	344.02
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212418	313.03
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212421	578.33
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212338	391.72
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212339	309.41
28/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212336	975.31
28/03/2018	Thames Water Utilities Ltd	1596	Neighbourhoods & Commercial Services	Water charges	6200212449	268.62
28/03/2018	The Morton Partnership Ltd	10207	Capital Schemes	Contractors	6200206775	1,290.00
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209380	342.45
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209395	616
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209370	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209371	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209376	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209377	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209378	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209379	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209382	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209383	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209384	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209385	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209387	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209388	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209389	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209390	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209391	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209392	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209449	639.24
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209404	700
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209386	756
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209365	763.84
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209366	763.84
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209373	763.84
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209374	763.84
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209399	779.8

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28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209424	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209425	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209426	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209427	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209428	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209429	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209430	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209431	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209432	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209433	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209435	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209436	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209437	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209458	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209459	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209460	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209461	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209462	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209463	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209464	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209465	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209466	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209467	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209468	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209469	1,102.64
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209440	1,172.36
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209415	1,260.00
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209394	616
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209396	616
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209397	616
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209445	700
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209446	700
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209375	728
28/03/2018	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200209364	763.84
28/03/2018	Thomson Reuters	1583	Finance & Governance	Legal fees	6200209333	1,200.00
28/03/2018	TSS London	21700	Families & Homes	Weekly allowance	6200212510	1,086.42
28/03/2018	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200212478	3,799.88
28/03/2018	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200211068	3,979.43
28/03/2018	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200212512	3,774.28
28/03/2018	Unique Office Solutions Ltd	1643	Property and Asset Management	Furniture	6200209749	342
28/03/2018	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200209346	1,000.00
28/03/2018	Wesley McFarlane	530148	Families & Homes	Education	6200212157	2,872.80
28/03/2018	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200210655	2,483.00
29/03/2018	Acumen Design Consultancy Ltd	22364	Corporate Development	Advertising (non staff)	6200212930	-468
29/03/2018	Acumen Design Consultancy Ltd	22364	Corporate Development	Advertising (non staff)	6200207154	468
29/03/2018	Acumen Design Consultancy Ltd	22364	Corporate Development	Advertising (non staff)	6200212933	468

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29/03/2018	Alexandra	340	Families & Homes	Clothing and uniform	6200212665	513.78
29/03/2018	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200209706	1,615.00
29/03/2018	Ambius	15443	Families & Homes	Furniture	6200211206	2,064.72
29/03/2018	Angela Mortimer Plc	23128	Neighbourhoods & Commercial Services	Agency staff	6200212304	897.49
29/03/2018	Angela Mortimer Plc	23128	Neighbourhoods & Commercial Services	Agency staff	6200211750	1,075.44
29/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200212524	266.28
29/03/2018	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200212020	619.85
29/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200211235	326.37
29/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200212267	326.38
29/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200212268	422.38
29/03/2018	Argos Ltd	2973	Finance & Governance	General materials	6200211236	671.97
29/03/2018	Barry McGuigan Boxing Academy Ltd	18671	Families & Homes	Activities & events	6200209676	480
29/03/2018	Basis Ltd	21971	Corporate Development	Consultants	6200212360	14,250.00
29/03/2018	BDI Securities (UK) Ltd	18713	Families & Homes	Financial services	6200209725	283.2
29/03/2018	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200212362	392.86
29/03/2018	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200212361	448.87
29/03/2018	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200211677	21,300.00
29/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commissioned home care	6200212426	1,433.58
29/03/2018	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commissioned home care	6200212458	1,866.30
29/03/2018	BPS Chartered Surveyors	3829	Regeneration and Growth	Maintenance of roads & paths - general	6200209700	2,904.00
29/03/2018	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200209601	545.6
29/03/2018	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200209602	545.6
29/03/2018	British Telecommunications Conferen	7545	Corporate Development	Ict services	6200212495	464.38
29/03/2018	British Telecommunications Ltd	487	Capital Schemes	Maintenance of roads & paths - general	6200211450	2,153.66
29/03/2018	By The Bridge Ltd	10439	Families & Homes	Other agencies	6200212363	4,702.83
29/03/2018	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200209624	360
29/03/2018	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200212690	4,516.82
29/03/2018	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200209635	1,209.60
29/03/2018	CDW Limited	10916	Capital Schemes	Ict services	6200209632	822.96
29/03/2018	CDW Limited	10916	Corporate Development	Contractors	6200209687	1,724.35
29/03/2018	CDW Limited	10916	Neighbourhoods & Commercial Services	Computer hardware	6200209633	2,889.00
29/03/2018	City of Westminster	8310	Neighbourhoods & Commercial Services	Consultancy - nec	6200212366	15,276.46
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210433	3,272.67
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210434	2,767.99
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210428	2,985.65
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210430	2,985.65
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210427	3,172.23
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210431	3,272.67
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210437	3,491.84
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210425	4,060.38
29/03/2018	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200210426	4,060.38
29/03/2018	Complete Intacare Hygiene Ltd	6691	Families & Homes	Equipment	6200211876	441.12
29/03/2018	Corporate Document Services Ltd	12967	Regeneration and Growth	Activities & events	6200212065	1,303.70
29/03/2018	CoSector Limited	21530	Corporate Development	Agency staff	6200212460	1,944.60
29/03/2018	CoSector Limited	21530	Families & Homes	Staff training	6200212459	2,248.62
29/03/2018	Courtney-Thorne Ltd	21892	Families & Homes	Furniture	6200209639	1,898.05

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29/03/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200209695	420
29/03/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200209698	420
29/03/2018	Edward Pleeth	530560	Finance & Governance	Legal fees	6200213041	420
29/03/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200210230	508.18
29/03/2018	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200210231	2,479.68
29/03/2018	For2feet Ltd	20235	Neighbourhoods & Commercial Services	Education - NEC	6200209729	8,082.00
29/03/2018	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200211377	3,334.67
29/03/2018	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200211378	3,334.67
29/03/2018	Gateway Independent Living Ltd	21088	Families & Homes	Soc serv semi independ accommodation	6200212692	342.86
29/03/2018	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200211662	490.8
29/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200212045	3,286.00
29/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200212047	3,286.00
29/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200212044	3,381.79
29/03/2018	Greater London Fostering	3978	Families & Homes	Other agencies	6200212048	3,381.79
29/03/2018	HAS Technology	3916	Families & Homes	Ict services	6200212481	354
29/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200212208	5,288.60
29/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200212221	5,288.60
29/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200212198	5,460.96
29/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200212197	5,575.97
29/03/2018	Integrated Services Programme	969	Families & Homes	Other agencies	6200212196	5,748.33
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212233	1,364.22
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212445	1,515.78
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212436	1,705.25
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212440	3,536.82
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212443	5,141.00
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212428	6,210.00
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212437	7,730.58
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212430	8,589.42
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212434	9,599.94
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212433	10,105.20
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212432	10,200.00
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212427	10,730.40
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212446	10,800.00
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212431	11,992.80
29/03/2018	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200212441	14,832.00
29/03/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200211523	992.15
29/03/2018	J J Moss & Son	910093	Property and Asset Management	Service charges	6200212114	4,368.00
29/03/2018	Jamores Limited	23108	Families & Homes	Residential children's homes	6200211798	3,137.15
29/03/2018	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200211905	9,261.06
29/03/2018	Julian Thorpe	530224	Corporate Development	Other surveys	6200209668	600
29/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200212807	-2756.57
29/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200212811	648
29/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200212809	11,544.14
29/03/2018	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200212810	21,127.59
29/03/2018	L.A. Training	22166	Families & Homes	Training course fees	6200209677	435
29/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200212201	4,104.39

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29/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commissioned home care	6200212199	4,268.73
29/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commissioned home care	6200212206	4,388.52
29/03/2018	Lifecare Qualifications Ltd	20861	Families & Homes	Commissioned home care	6200212207	4,736.14
29/03/2018	London Borough of Enfield	4201	Families & Homes	Staff training	6200212503	16,000.00
29/03/2018	Mears Housing Management Ltd	6872	Families & Homes	Rent allowance / payment	6200212696	1,368.00
29/03/2018	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200212470	103,329.17
29/03/2018	Mery Akman	530640	Families & Homes	Legal fees	6200209672	660
29/03/2018	My Choice Children's Homes Ltd	21360	Families & Homes	Residential children's homes	6200212265	17,134.32
29/03/2018	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200211401	3,554.15
29/03/2018	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200211402	3,554.15
29/03/2018	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200211407	3,816.10
29/03/2018	Northgate Public Services (UK) Ltd	2671	Families & Homes	Blue badges parking permit	6200212472	993.86
29/03/2018	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200209701	264
29/03/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200210857	120,103.07
29/03/2018	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200212474	2,185.72
29/03/2018	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200212684	4,517.15
29/03/2018	Positive Care Link	1340	Families & Homes	Commissioned home care	6200212687	262.5
29/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200188926	322
29/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200188927	1,380.00
29/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200189011	1,380.00
29/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200196809	1,426.00
29/03/2018	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200197876	1,426.00
29/03/2018	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200210073	345
29/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200211035	828
29/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200211034	1,624.00
29/03/2018	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200211033	1,848.00
29/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv support costs	6200213084	-2159.89
29/03/2018	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200213099	8,639.56
29/03/2018	Safer London Foundation	18424	Families & Homes	Consultants	6200212062	13,361.50
29/03/2018	Scottish & Southern Energy	14007	Families & Homes	Gas	6200212391	1,404.13
29/03/2018	Scottish & Southern Energy	14007	Property and Asset Management	Electricity	6200212356	-935.67
29/03/2018	Shaw & Company (Surveyors) Limited	22618	Families & Homes	Agency staff	6200209730	540
29/03/2018	Shaw & Company (Surveyors) Limited	22618	Families & Homes	Agency staff	6200212477	915
29/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212490	504.8
29/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212492	266.81
29/03/2018	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200212488	382.72
29/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200209674	2,579.36
29/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200210245	2,588.38
29/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200209665	2,605.68
29/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200209692	2,820.83
29/03/2018	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200209681	2,676.91
29/03/2018	Traffic Data Centre	7016	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200209702	18,180.00
29/03/2018	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200212484	296.69
29/03/2018	TV Edwards LLP	19799	Families & Homes	Legal fees	6200209667	4,334.00
29/03/2018	Ulverschroft Large Print Books Ltd	1642	Neighbourhoods & Commercial Services	Books	6200212476	298.3
29/03/2018	Venn Group Ltd	3674	Corporate Development	Consultants	6200211635	2,645.16

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29/03/2018	Virtual College Ltd	15831	Families & Homes	Education - NEC	6200209733	12,000.00
29/03/2018	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200212500	403.2
29/03/2018	Waltham Forest Community	1692	Families & Homes	Financial services	6200212064	482.93
29/03/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200213042	429,510.49
29/03/2018	Willowfield Humanities College	750078	Families & Homes	Education	6200212758	-1247.16
29/03/2018	Willowfield Humanities College	750078	Families & Homes	Education	6200148436	1,247.16
29/03/2018	Willowfield Humanities College	750078	Families & Homes	Education	6200212761	1,247.16
29/03/2018	Women's Aid Federation England	23131	Families & Homes	Social community care supplies and services	6200209731	32,756.00
30/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200213273	-4830
30/03/2018	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200213272	4,830.00