

All Invoices over £250.00 including VAT paid during May 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>
01/05/2018	Davina Medical Resources Limited	20781	Adult Safeguarding & DOLS	Social community care supplies and services	6200214106	1,087.75
01/05/2018	Simply Hire Ltd	8729	Allotments	Maintenance of roads & paths - general	6200214009	138.16
01/05/2018	Office Depot UK Ltd	866	Asset Management (HRA)	Printing and stationery	6200214565	2.53
01/05/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Recycling	6200216275	516.00
01/05/2018	William Morris Academy	750176	Assistant Director Inclusion	Education	6200214021	326,700.00
01/05/2018	Integrated Fostering Services Limit	20342	Asylum Services	Other agencies	6200214240	3,631.34
01/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200214570	28.81
01/05/2018	Dennis Lock & Key Ltd	697	Business Hub	Security services	6200215828	15.00
01/05/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200215349	6,434.89
01/05/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200215908	154,745.86
01/05/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200215909	431,186.08
01/05/2018	Kelbray Environmental Solutions	910097	Capital Schemes	Special cleansing	6200214305	72,276.00
01/05/2018	Demo One Ltd	910051	Capital Schemes	Non specific building repairs and maintenance	6200216652	25,156.96
01/05/2018	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200214213	46.56
01/05/2018	Office Depot UK Ltd	866	CCTV	Printing and stationery	6200214569	71.09
01/05/2018	Auditory Verbal UK	21193	Central Expenditure High Needs	Other educational fees	6200214130	1,500.00
01/05/2018	Orchard Hill College	21597	Central Expenditure High Needs	Education	6200214118	13,184.54
01/05/2018	Queen Alexandra College	23102	Central Expenditure High Needs	Education	6200214317	18,878.20
01/05/2018	Ada National College for Digital Sk	22992	Central Expenditure High Needs	Education	6200214351	8,440.00
01/05/2018	Bloom Procurement Services Ltd	21239	Commercial Services Unit	Consultants	6200216425	37,472.40
01/05/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200214559	180.00
01/05/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200214573	99.47
01/05/2018	The Divine Water Company Ltd	12636	Coroners	Vending machine supplies	6200214741	38.44
01/05/2018	Corporate Document Services Ltd	12967	Corporate Accountancy (Service)	Printing and stationery	6200213845	375.00
01/05/2018	CDW Limited	10916	Corporate Accountancy (Service)	Ict services	6200216205	18.89
01/05/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Computer software	6200216479	6.43
01/05/2018	Office Depot UK Ltd	866	Corporate Capital Programmes	Printing and stationery	6200214865	114.38
01/05/2018	A.J.'s Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200214315	216.00
01/05/2018	A.J.'s Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200214432	108.00
01/05/2018	A.J.'s Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200214433	144.00
01/05/2018	A.J.'s Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200214434	108.00
01/05/2018	A.J.'s Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200214435	108.00
01/05/2018	A.J.'s Beds and Furniture Ltd	22091	CT - Social Fund (Service)	General materials	6200214436	108.00
01/05/2018	HAS Technology	3916	Div Director Adult Social Care (Service)	Licence costs	6200213950	1,390.45
01/05/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Vending machine supplies	6200214057	76.87
01/05/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Social community care supplies and services	6200154015	320.00
01/05/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Vending machine supplies	6200214051	39.46
01/05/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200214076	1,609.70
01/05/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Social community care supplies and services	6200216686	320.00
01/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200214622	125.57
01/05/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200215262	1,675.66
01/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200214280	512.81
01/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200214287	100.31
01/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200214576	48.44
01/05/2018	Rachel Hilton	530387	Early Help 0-11	Education	6200213781	300.00
01/05/2018	Dennis Lock & Key Ltd	697	Early Help 0-11	Security services	6200216277	17.00

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01/05/2018	Waltham Forest Community	1692	Early Help 11-18 Inclusion	Hire of transport	6200216026	156.00
01/05/2018	The Divine Water Company Ltd	12636	Education Support Service	Vending machine supplies	6200214318	26.30
01/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200214208	399.92
01/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200214209	262.90
01/05/2018	Office Depot UK Ltd	866	Energy Management	Printing and stationery	6200214555	3.17
01/05/2018	Law Morgan Limited	23017	Environment & Housing Finance	Agency staff	6200214049	1,694.11
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200214269	876.00
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200214270	588.00
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200214271	288.00
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200214273	1,164.00
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200214274	288.00
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200214278	876.00
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200214281	576.00
01/05/2018	Grape Entertainers	5155	Families & Homes	Activities & events	6200179714	141.00
01/05/2018	Gary Crawley	530636	Families & Homes	Legal fees	6200216415	720.00
01/05/2018	Chantelle Barker	530518	Families & Homes	Legal fees	6200216426	931.00
01/05/2018	Hala Mustafa	530605	Families & Homes	Legal fees	6200216427	840.00
01/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200214306	1,932.00
01/05/2018	Corporate Document Services Ltd	12967	Halls	Printing and stationery	6200214272	576.58
01/05/2018	Office Depot UK Ltd	866	Halls	Printing and stationery	6200214562	17.26
01/05/2018	Lynpat Services Ltd	1109	Halls	Activities & events	6200216257	90.00
01/05/2018	Office Depot UK Ltd	866	Head of Development & Building Control	Printing and stationery	6200214568	26.65
01/05/2018	Experian Ltd	6250	Head of Service - Revs & Bens	Other professional fees	6200213846	10.50
01/05/2018	Child Poverty Action Group	584	Head of Service - Revs & Bens	Printing and stationery	6200214061	29.99
01/05/2018	Child Poverty Action Group	584	Head of Service - Revs & Bens	Staff training	6200214102	153.00
01/05/2018	Corporate Document Services Ltd	12967	Head of Service - Revs & Bens	Printing and stationery	6200214275	64.02
01/05/2018	The Project Centre Ltd	2308	Highways (Service)	Contractors	6200214073	5,427.74
01/05/2018	The Project Centre Ltd	2308	Highways (Service)	Agency staff	6200213951	6,593.40
01/05/2018	The Project Centre Ltd	2308	Highways (Service)	Contractors	6200214070	7,160.40
01/05/2018	The Project Centre Ltd	2308	Highways (Service)	Contractors	6200214074	6,454.80
01/05/2018	The Project Centre Ltd	2308	Highways (Service)	Contractors	6200214075	6,048.00
01/05/2018	The Project Centre Ltd	2308	Highways (Service)	Agency staff	6200214084	7,354.81
01/05/2018	Royal Haskoning DHV	20819	Highways (Service)	Consultants	6200214312	2,128.13
01/05/2018	Office Depot UK Ltd	866	Highways (Service)	Printing and stationery	6200214621	40.27
01/05/2018	The Project Centre Ltd	2308	Highways (Service)	Contractors	6200214071	4,484.40
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213702	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213703	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213704	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213705	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213708	845.68
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213709	845.68
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213710	845.68
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213712	845.68
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213713	707.73
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213714	707.73
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213715	707.73

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01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214339	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214340	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214341	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214342	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214343	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214344	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214345	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214346	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214347	707.73
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214348	707.73
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214349	1,220.78
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214350	1,220.78
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214353	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214354	1,220.78
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214355	1,220.78
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214356	1,213.34
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214357	1,213.34
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214358	863.35
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214363	797.94
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214365	1,220.78
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214366	1,220.78
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214367	1,220.78
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214368	883.50
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214393	364.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214926	707.73
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214927	883.50
01/05/2018	Adam HTT Limited	20402	Homelessness (Service)	Ict services	6200216473	13,500.00
01/05/2018	Mears Housing Management Ltd	6872	Homelessness (Service)	Bed and breakfast rents	6200216539	1,060.94
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213711	845.68
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213762	682.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213764	682.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213768	775.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213769	775.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200213777	806.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214359	682.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214364	707.73
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214369	775.00
01/05/2018	Theori Housing Management Services	2760	Homelessness (Service)	Bed and breakfast rents	6200214468	682.00
01/05/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200216412	5,980.80
01/05/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200216519	9,374.40
01/05/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200214560	25.57
01/05/2018	SDD Limited	21983	Housing Access	Delivery services	6200214385	120.00
01/05/2018	SDD Limited	21983	Housing Access	Delivery services	6200214449	90.00
01/05/2018	SDD Limited	21983	Housing Access	Delivery services	6200214450	90.00
01/05/2018	Hays Specialist Recruitment Ltd	20673	Housing Access	Agency staff	6200214052	5,083.08
01/05/2018	Hays Specialist Recruitment Ltd	20673	Housing Access	Agency staff	6200214242	9,360.00

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01/05/2018	Bell Phillips Architects Ltd	23228	Housing Access	Contractors	6200216294	3,555.23
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Section 17 1989 children's act	6200216468	1,391.25
01/05/2018	ELHAP	743	Inclusion Service	Voluntary organisations	6200214227	790.80
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216444	280.00
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216445	224.00
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216446	238.00
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216448	350.00
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216449	392.00
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216450	392.00
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216451	280.00
01/05/2018	Shared Care Services Ltd	13274	Inclusion Service	Social community care supplies and services	6200216452	336.00
01/05/2018	IDOX Software Ltd	16145	Inclusion Service	Computer software	6200214386	12,000.00
01/05/2018	INTEC Public Sector	6988	Int. Audit & Anti-Fraud Unit (Service)	Computer software	6200213857	3,600.00
01/05/2018	INTEC Public Sector	6988	Int. Audit & Anti-Fraud Unit (Service)	Computer software	6200213858	9,594.00
01/05/2018	Corporate Document Services Ltd	12967	Investment Business & Employment	Printing and stationery	6200214266	26.40
01/05/2018	CDW Limited	10916	IT Change	Ict services	6200213842	2,709.70
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214248	1,530.00
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214250	6,568.38
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214252	10,913.76
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214253	17,798.40
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214255	11,620.98
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214256	8,084.16
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214257	10,282.01
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214258	10,105.20
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214259	14,517.60
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214260	14,517.60
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214282	12,000.00
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214284	1,980.00
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214285	3,300.00
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214286	3,300.00
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200214316	3,300.00
01/05/2018	Insight Direct (UK) Ltd	3827	IT Change	Ict services	6200215378	1,490.38
01/05/2018	Insight Direct (UK) Ltd	3827	IT Change	Ict services	6200215379	5,703.50
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200216536	12,420.00
01/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200216537	10,710.00
01/05/2018	CDW Limited	10916	IT Operations	Ict services	6200213840	20.39
01/05/2018	Crown Records Management Ltd	9871	Legal Services	File storage	6200216540	290.50
01/05/2018	Mount Cars Ltd	11523	Legal Services	Taxi service	6200216541	218.70
01/05/2018	Greenham Trading Ltd	4342	Leisure (Serv)	Grounds maintenance - general	6200213701	8.21
01/05/2018	Corporate Document Services Ltd	12967	Leisure (Serv)	Printing and stationery	6200213843	288.00
01/05/2018	Barry McGuigan Boxing Academy Ltd	18671	Leisure (Serv)	Activities & events	6200214023	270.00
01/05/2018	Barry McGuigan Boxing Academy Ltd	18671	Leisure (Serv)	Activities & events	6200214024	450.00
01/05/2018	Apollo Janitorial Supplies Ltd	6178	Leisure (Serv)	Cleaning and domestic supplies	6200216281	70.97
01/05/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Grounds maintenance - general	6200214378	221.64
01/05/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Grounds maintenance - general	6200214379	529.80
01/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200214571	138.60

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01/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200214566	68.83
01/05/2018	Keltic Limited	13716	Libraries	Clothing and uniform	6200204242	25.02
01/05/2018	Keltic Limited	13716	Libraries	Clothing and uniform	6200216563	25.02
01/05/2018	Baker Ross Ltd	7602	Libraries	Social community care supplies and services	6200214110	49.45
01/05/2018	Soaring Heights Care Ltd	21510	Looked After Childrens Service	Weekly allowance	6200214124	347.40
01/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200213870	177.60
01/05/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200213869	55.74
01/05/2018	Law Morgan Limited	23017	Major Contracts & Delivery	Consultants	6200214302	3,967.92
01/05/2018	Julian Thorpe	530224	Museums & Galleries	Other surveys	6200216453	600.00
01/05/2018	Colcards	20730	Museums & Galleries	Activities & events	6200216311	414.00
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216028	162.50
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216029	114.50
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216031	147.24
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216032	114.50
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216033	19.99
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216034	114.50
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216035	130.88
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216036	238.20
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216037	58.68
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216038	124.10
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216039	63.00
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216040	63.00
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216041	129.96
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216042	202.87
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216043	139.69
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216044	124.14
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216045	168.26
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216046	165.60
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216047	214.63
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216048	42.00
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216049	80.94
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216054	212.86
01/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216090	42.00
01/05/2018	Bell Brush Co	439	Neighbourhood - Housing	Cleaning and domestic supplies	6200214233	244.20
01/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Clothing and uniform	6200214314	96.00
01/05/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200211041	12,672.00
01/05/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200213988	21,565.49
01/05/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200214109	14,485.50
01/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Equipment	6200214261	61.99
01/05/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Equipment	6200214556	202.06
01/05/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Printing and stationery	6200214563	3.50
01/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200214558	250.80
01/05/2018	Institute of Cemetery & Crematorium	11295	Neighbourhood - Selective Licensing & Re	Financial services	6200214017	445.00
01/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200214623	134.84
01/05/2018	CDW Limited	10916	Neighbourhood - Selective Licensing & Re	Ict services	6200216052	64.54
01/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200213697	346.07

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01/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200213700	62.22
01/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200213698	1,499.28
01/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200213699	1,068.92
01/05/2018	McCreadie Hotel	1145	NELFT	Care management	6200214486	1,674.00
01/05/2018	HAS Technology	3916	OP/PD Assessment	Licence costs	6200216327	2,743.42
01/05/2018	Posturite (UK) Ltd	1939	OP/PD Assessment	Health & safety equip - nec	6200214120	113.62
01/05/2018	Northgate Public Services (UK) Ltd	2671	OP/PD Assessment	Blue badges parking permit	6200214123	1,907.76
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214290	1,953.26
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214291	1,061.25
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214292	1,712.82
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214294	526.46
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214295	853.04
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214296	975.00
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214297	1,076.60
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214298	1,008.00
01/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200214299	1,882.25
01/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200216020	10,287.97
01/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200216021	10,446.64
01/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200216023	4,637.07
01/05/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200216071	3,306.29
01/05/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200216086	12,076.49
01/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200216173	10,290.69
01/05/2018	Bluebird Care (Waltham Forest)	20913	OP/PD Assessment	Commisioned home care	6200216402	984.47
01/05/2018	Bluebird Care (Waltham Forest)	20913	OP/PD Assessment	Commisioned home care	6200216403	953.71
01/05/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200216405	8,732.48
01/05/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200216406	2,905.41
01/05/2018	Medacs Homecare	330	OP/PD Assessment	Commisioned home care	6200216407	3,131.63
01/05/2018	Lifecare Qualifications Ltd	20861	OP/PD Assessment	Commisioned home care	6200216424	4,559.33
01/05/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Commisioned home care	6200216460	2,265.34
01/05/2018	NSL Services Group	6101	Parking	Contractors	6200214308	325.80
01/05/2018	The Project Centre Ltd	2308	Parking	Contractors	6200214704	4,740.00
01/05/2018	Tudor Environmental	20922	Parks	Trees & shrubs maintenance	6200214015	85.50
01/05/2018	Mitre Construction Co Ltd	910013	Parks	Contractors	6200216529	5,904.00
01/05/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200213249	345.00
01/05/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200213319	247.00
01/05/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200214279	273.00
01/05/2018	Office Depot UK Ltd	866	Partnerships	Printing and stationery	6200214574	115.20
01/05/2018	Caretech UK Ltd	546	Placement and Resource Services	General materials	6200214047	78.00
01/05/2018	Alfa Tail Lifts Ltd	16922	Placement and Resource Services	Vehicle repairs and maintenance	6200215399	129.30
01/05/2018	British Telecommunications plc	485	Placement and Resource Services	Telephone costs	6200216580	15.15
01/05/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200214010	126.00
01/05/2018	Quality Protects Children Ltd	19363	Placement and Resource Services	Residential children's homes	6200214309	6,428.57
01/05/2018	Barnardo's	2757	Placement and Resource Services	Social community care supplies and services	6200213801	350.00
01/05/2018	Soaring Heights Care Ltd	21510	Placement and Resource Services	Soc serv semi independ accommodation	6200214125	4,427.92
01/05/2018	Themicare Ltd	18254	Placement and Resource Services	Soc serv semi independ accommodation	6200214218	3,542.68
01/05/2018	Greater London Fostering	3978	Placement and Resource Services	Other agencies	6200214228	2,544.00

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01/05/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Other agencies	6200214232	3,631.34
01/05/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Other agencies	6200214236	3,367.84
01/05/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Other agencies	6200214238	3,307.70
01/05/2018	Integrated Fostering Services Limit	20342	Placement and Resource Services	Other agencies	6200214239	6,200.00
01/05/2018	Fostering Innovations Ltd	23246	Placement and Resource Services	Other agencies	6200214263	3,432.01
01/05/2018	Fostering Innovations Ltd	23246	Placement and Resource Services	Other agencies	6200214376	3,432.01
01/05/2018	Ideal Care Solutions Limited	21315	Placement and Resource Services	Soc serv semi independ accommodation	6200213816	1,634.36
01/05/2018	Themicare Ltd	18254	Placement and Resource Services	Soc serv semi independ accommodation	6200214219	3,689.93
01/05/2018	The Artemis Team	18174	Placement and Resource Services	Soc serv semi independ accommodation	6200215216	4,690.70
01/05/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200214011	92.10
01/05/2018	The Careers Group	6927	Planning, Policy & Strategy	Agency staff	6200214113	1,944.60
01/05/2018	Keystar Training Limited	23193	Procurement	Staff training	6200213868	1,800.00
01/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200214567	141.30
01/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	General materials	6200214575	44.42
01/05/2018	Tesco Corporate Gift Card	11751	Provision and Independence Services	Financial services	6200216442	4,000.00
01/05/2018	Variety Collective Agency	4454	Provision and Independence Services	Activities & events	6200213835	105.00
01/05/2018	Variety Collective Agency	4454	Provision and Independence Services	Activities & events	6200213836	85.00
01/05/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Provisions	6200214053	311.69
01/05/2018	Variety Collective Agency	4454	Provision and Independence Services	Activities & events	6200214020	85.00
01/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200214146	464.77
01/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200216585	6.46
01/05/2018	CoSector Limited	21530	Resident Insight & Performance	Staff training	6200215312	1,589.02
01/05/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200214214	1,426.00
01/05/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200214215	1,426.00
01/05/2018	Euro Stars Housing	20764	Safeguarding & Family Support Group	Rent allowance / payment	6200214241	1,689.50
01/05/2018	RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200216430	1,980.00
01/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200213959	672.00
01/05/2018	Woodland Property Management Ltd	12156	Safeguarding and Family Support 2	Rent allowance / payment	6200214277	1,008.00
01/05/2018	CoSector Limited	21530	School Effectiveness	Staff training	6200214114	2,248.62
01/05/2018	Office Depot UK Ltd	866	School Effectiveness	Printing and stationery	6200214557	176.75
01/05/2018	Office Depot UK Ltd	866	School Effectiveness	Printing and stationery	6200214577	7.08
01/05/2018	South Grove Primary School	750060	School Effectiveness	Refreshments	6200214216	46.50
01/05/2018	By Education (Waltham Forest) Ltd	14089	Schools ICT and Contracts	Pfi payments	6200215450	350,316.19
01/05/2018	JTC Services Ltd	13219	Sheltered Housing	Social community care supplies and services	6200213838	350.00
01/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200214564	391.00
01/05/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200213844	60.00
01/05/2018	Miss Jenna Selby	16360	Skills (Service)	Advertising (non staff)	6200214055	170.00
01/05/2018	Communicate-ed	22763	Skills (Service)	Staff training	6200214288	75.00
01/05/2018	Le Delice	20025	Strat Dir Corporate Development (Serv)	Provisions	6200214352	266.70
01/05/2018	Social Care Institute for	13852	Strategic Partnerships	Other professional fees	6200214264	1,650.00
01/05/2018	Atlas Contractors Limited	13204	Suntrap (Trading)	Cleaning and domestic supplies	6200214293	777.35
01/05/2018	Mondale IT Solutions Ltd	16631	Traded Services Management	Staff training	6200213948	1,980.00
01/05/2018	Gemma White Safeguarding & Consulta	23168	Troubled Families	Consultants	6200214028	2,100.00
01/05/2018	Elygra Ltd	16507	Waltham Forest Catering	Catering - NEC	6200214018	4,932.00
01/05/2018	Elygra Ltd	16507	Waltham Forest Catering	Catering - NEC	6200214019	678.00
01/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200213851	38.76

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01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216267	11.90
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216384	7.50
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216400	103.44
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216266	11.90
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216268	35.70
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216270	73.20
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200215801	87.86
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216387	54.00
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216272	25.50
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216388	91.00
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216386	235.05
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216265	34.75
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216385	60.00
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200215806	9.15
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216269	13.38
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216263	46.44
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216273	32.29
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216271	35.70
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200215807	226.41
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216398	6.90
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216397	69.22
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216199	244.31
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200215805	12.69
01/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216249	93.00
01/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200216399	36.00
01/05/2018	J C Decaux UK Ltd	1839	Waste Management	Advertising (non staff)	6200213332	480.00
01/05/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200215015	2,307.35
01/05/2018	Billington Bioenergy Ltd	20586	Neighbourhoods & Commercial Services	Other energy costs	6200214204	1,824.33
01/05/2018	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200214043	540.00
01/05/2018	PricewaterhouseCoopers	1354	Neighbourhoods & Commercial Services	Consultancy - nec	6200216285	82,285.20
01/05/2018	BLOCKED - Hazlemere Window Company	900336	Capital Schemes	Non specific building repairs and maintenance	6200216475	49,944.66
01/05/2018	Ace Security & Electrical Ltd	312	Capital Schemes	Electrical goods	6200214016	408.00
01/05/2018	Keltbray Environmental Solutions	910097	Capital Schemes	Special cleansing	6200214276	1,680.00
01/05/2018	Ground Engineering Limited	15218	Capital Schemes	Maintenance of roads & paths - general	6200214384	8,816.40
01/05/2018	On Architecture Limited	22569	Capital Schemes	Consultants	6200214211	10,800.00
01/05/2018	On Architecture Limited	22569	Capital Schemes	Consultants	6200214212	12,420.00
01/05/2018	Bell Phillips Architects Ltd	23228	Capital Schemes	Contractors	6200214437	6,000.00
01/05/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200216651	579,605.15
02/05/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200215382	8,806.34
02/05/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200216100	19,132.98
02/05/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200216101	202,781.87
02/05/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200216103	51,746.74
02/05/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200216104	77,646.72
02/05/2018	Bloom Procurement Services Ltd	21239	Capital Schemes	Consultants	6200214711	116,432.40
02/05/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200215412	5,117.04
02/05/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200215413	225,361.92

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02/05/2018	Stace LLP	4357	Capital Schemes	Contractors	6200216881	19,788.00
02/05/2018	CDW Limited	10916	CCTV	Computer hardware	6200216437	472.75
02/05/2018	Royal Mail	1429	Electoral Services (Service)	Delivery services	6200216431	3,536.08
02/05/2018	Thomson Reuters	1583	Electoral Services (Service)	Publications	6200216436	245.30
02/05/2018	Office Depot UK Ltd	866	Energy Management	Printing and stationery	6200214598	24.77
02/05/2018	Kent County Council (Kcs)	1007	Energy Management	Electricity	6200216493	147,957.24
02/05/2018	Kent County Council (Kcs)	1007	Energy Management	Electricity	6200216508	141,298.35
02/05/2018	Mr Michael Edwards	17001	Families & Homes	Legal fees	6200216414	720.00
02/05/2018	Gordon Ingram Associates - GIA	20184	Head of Development & Building Control	Consultants	6200216443	2,100.00
02/05/2018	RHP Services (UK) Ltd	18824	Homelessness (Service)	Bed and breakfast rents	6200216944	7,704.00
02/05/2018	RHP Services (UK) Ltd	18824	Homelessness (Service)	Bed and breakfast rents	6200216947	1,116.00
02/05/2018	Pinsent Masons LLP	10924	Housing Access	Legal fees	6200217049	7,158.60
02/05/2018	Royal Mail	1429	Housing Access	Printing and stationery	6200214769	0.84
02/05/2018	Advanced Digital Security	20926	Housing Access	General materials	6200215315	81.22
02/05/2018	Advanced Digital Security	20926	Housing Access	Non specific building repairs and maintenance	6200216454	139.01
02/05/2018	The Limes Community And	3228	Inclusion Service	Social community care supplies and services	6200216987	11,516.50
02/05/2018	The Limes Community And	3228	Inclusion Service	Social community care supplies and services	6200216988	11,516.50
02/05/2018	Electoral Reform (Ballot	740	Investment Business & Employment	Legal fees	6200214848	2,591.51
02/05/2018	Insight Direct (UK) Ltd	3827	IT Change	Ict services	6200215376	8,040.12
02/05/2018	Insight Direct (UK) Ltd	3827	IT Change	Ict services	6200215377	35,376.53
02/05/2018	Gujarat Samachar	6159	Library Development	Financial services	6200214554	36.50
02/05/2018	Kirsteen McNish	530209	Museums & Galleries	Activities & events	6200216304	1,000.00
02/05/2018	Big Yellow Self Storage	6298	Music Service (Trading)	Rents payable	6200216307	9,455.16
02/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200214599	27.84
02/05/2018	POHWER	12279	OP/PD Assessment & Care Management	Voluntary organisations	6200216527	4,310.17
02/05/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200199077	483.00
02/05/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200214835	714.00
02/05/2018	Metric Group Ltd	1919	Physical Regen. Programme Management	Sreet & traffic management	6200214673	804.00
02/05/2018	Brake Bros Foodservice Ltd	472	Provision and Independence Services	Provisions	6200216914	8,845.10
02/05/2018	Brake Bros Foodservice Ltd	472	Provision and Independence Services	Provisions	6200216924	8,568.39
02/05/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200216903	11.98
02/05/2018	City & Guilds	605	Skills (Service)	Examination fees	6200214868	367.60
02/05/2018	City & Guilds	605	Skills (Service)	Examination fees	6200214869	212.80
02/05/2018	CDW Limited	10916	Skills (Service)	Ict services	6200216663	206.34
02/05/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200216528	81.60
02/05/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200216532	200.40
02/05/2018	CDW Limited	10916	Youth Offending Team (YOT)	Ict services	6200216665	4.80
02/05/2018	Steer Davies & Gleave Ltd	13669	Property and Asset Management	Consultants	6200216880	3,960.00
02/05/2018	CDW Limited	10916	Capital Schemes	Ict services	6200215477	1,562.11
02/05/2018	CDW Limited	10916	Capital Schemes	Ict services	6200215561	6,769.15
03/05/2018	Simply Hire Ltd	8729	Allotments	Maintenance of roads & paths - general	6200216432	138.16
03/05/2018	Cogent Consulting UK Limited	13704	Business Hub	Financial services	6200217159	3,861.69
03/05/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200214754	267.44
03/05/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200214757	29.71
03/05/2018	Bookspeed	19899	Corporate Development	#N/A	6200214451	1,451.34
03/05/2018	UK Point of Sale Group Ltd	22625	Corporate Development	Printing and stationery	6200214461	273.41

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03/05/2018	Arien Design Ltd	23203	Corporate Development	Maintenance of roads & paths - general	6200216484	176.40
03/05/2018	Arien Design Ltd	23203	Corporate Development	Maintenance of roads & paths - general	6200216577	499.20
03/05/2018	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200209122	235.20
03/05/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200214448	153.58
03/05/2018	The Osprey Company	19350	Design and Conservation (Service)	Environmental schemes	6200214552	3,055.20
03/05/2018	Argos Ltd	2973	Early Help 0-11	Furniture	6200214652	3.95
03/05/2018	Argos Ltd	2973	Early Help 0-11	Furniture	6200214653	235.19
03/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200214761	144.12
03/05/2018	Kent County Supplies	4367	Early Help 0-11	Cleaning and domestic supplies	6200214662	188.88
03/05/2018	Adams Psychology Service	22840	Education Psychology (Trading)	Staff training	6200214431	140.00
03/05/2018	Office Depot UK Ltd	866	Education Support Service	Printing and stationery	6200214762	279.71
03/05/2018	Xpress Software Solutions Ltd	19156	Electoral Services (Service)	Legal fees	6200214462	17,550.00
03/05/2018	Quidos Ltd	20138	Energy Management	Energy efficiency	6200214668	41.84
03/05/2018	Neopost Limited	7847	Facilities Management	Delivery services	6200214446	746.26
03/05/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200216081	35,180.08
03/05/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200216082	335,684.65
03/05/2018	Suez Recycling & Recovery UK Ltd	3787	Facilities Management	Refuse collection and disposal	6200216433	36.34
03/05/2018	Penna PLC	7976	Governor Services (Trading)	Advertising (non staff)	6200207939	438.90
03/05/2018	CDW Limited	10916	Head of Development & Building Control	Ict services	6200216979	28.54
03/05/2018	Victoria Forms	11793	Head of Service - Revs & Bens	Computer software	6200214447	2,700.00
03/05/2018	Capita Business Services Ltd	4521	Head of Service - Revs & Bens	Computer software	6200214639	34,560.00
03/05/2018	Capita Business Services Ltd	4521	Head of Service - Revs & Bens	Computer software	6200214640	18,321.60
03/05/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200214658	2,564.14
03/05/2018	Capita Business Services Ltd	4521	Head of Service - Revs & Bens	Computer software	6200214895	121,076.98
03/05/2018	Office Depot UK Ltd	866	Highways (Service)	Printing and stationery	6200214758	144.01
03/05/2018	Hays Specialist Recruitment Ltd	20673	Housing Access	Agency staff	6200214625	13,920.00
03/05/2018	Hays Specialist Recruitment Ltd	20673	Housing Access	Agency staff	6200214626	13,680.00
03/05/2018	EDF Enery Cust Field Services	10838	Housing Access	Other energy costs	6200217185	344.44
03/05/2018	IDOX Software Ltd	16145	Inclusion Service	Ict services	6200214661	12,000.00
03/05/2018	Companies House	2166	Int. Audit & Anti-Fraud Unit (Service)	Financial services	6200214632	7.00
03/05/2018	British Telecommunications plc	485	IT Operations	Telephone costs	6200217230	47.16
03/05/2018	Companies House	2166	Legal Services	Financial services	6200214633	4.00
03/05/2018	Office Depot UK Ltd	866	Legal Services	Printing and stationery	6200214759	374.65
03/05/2018	LLG Enterprises Limited Trading	1068	Legal Services	Staff training	6200217104	258.00
03/05/2018	Performance Networks Ltd	22571	Leisure (Serv)	Ict services	6200210050	2,447.71
03/05/2018	Performance Networks Ltd	22571	Leisure (Serv)	Ict services	6200217227	2,447.71
03/05/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200214753	4.40
03/05/2018	Horizon Security Limited	7051	Libraries	Security services	6200214838	643.68
03/05/2018	Isubscribe Ltd	16748	Library Development	Subscriptions	6200214428	648.52
03/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200214429	652.46
03/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200214430	724.03
03/05/2018	Credo Reference Limited	17754	Library Development	Books	6200214457	4,507.20
03/05/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	Books	6200214463	600.00
03/05/2018	Bolinda UK Ltd	20045	Library Development	Audio visual aids	6200214553	1,800.00
03/05/2018	Bolinda UK Ltd	20045	Library Development	Audio visual aids	6200214580	3,000.00
03/05/2018	W F Howes Ltd	2177	Library Development	Books	6200214585	6,600.00

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03/05/2018	W F Howes Ltd	2177	Library Development	Books	6200214586	4,800.00
03/05/2018	Ziptales UK Ltd	21257	Library Development	Books	6200214602	1,140.00
03/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200214628	475.41
03/05/2018	Magna Large Print Books	1119	Library Development	Audio visual aids	6200214907	114.24
03/05/2018	Office Depot UK Ltd	866	Major Contracts & Delivery	Printing and stationery	6200214756	14.26
03/05/2018	Bookspeed	19899	Museums & Galleries	Publications	6200214452	224.60
03/05/2018	Bookspeed	19899	Museums & Galleries	Publications	6200214637	242.80
03/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200214755	8.03
03/05/2018	Bloom Procurement Services Ltd	21239	Neighbourhood - Selective Licensing & Re	Consultants	6200217105	10,105.20
03/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214426	90.52
03/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214441	286.95
03/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214425	1,166.10
03/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214427	1,478.45
03/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214442	999.51
03/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214443	1,221.63
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216055	347.75
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216056	783.75
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216057	494.21
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216058	815.80
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216059	945.00
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216060	1,901.25
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216061	1,076.60
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216062	997.50
03/05/2018	Verity Healthcare Limited	21285	OP/PD Assessment	Commisioned home care	6200216063	1,889.68
03/05/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200216509	8,026.41
03/05/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200216538	6,532.72
03/05/2018	Lifecare Qualifications Ltd	20861	OP/PD Assessment	Commisioned home care	6200216582	4,528.40
03/05/2018	Kare Plus Redbridge	20860	OP/PD Assessment	Commisioned home care	6200216917	8,154.49
03/05/2018	British Parking Association	481	Parking	Subscriptions	6200214453	660.00
03/05/2018	J B Riney & Co Ltd	910367	Parks	Maintenance of roads & paths - general	6200214424	902.66
03/05/2018	Le Delice	20025	Parks	Provisions	6200214664	912.33
03/05/2018	British Telecommunications plc	485	Partnerships	Telephone costs	6200217238	221.13
03/05/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200214666	200.40
03/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200214470	330.77
03/05/2018	Kent County Supplies	4367	Provision and Independence Services	Cleaning and domestic supplies	6200214724	81.48
03/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200214760	469.56
03/05/2018	Kent County Supplies	4367	Provision and Independence Services	Cleaning and domestic supplies	6200217174	81.48
03/05/2018	Tickled Pink Productions	5688	Provision and Independence Services	Activities & events	6200214928	192.00
03/05/2018	Capita Resourcing Ltd	16713	School Effectiveness	Agency staff	6200215310	3,936.00
03/05/2018	Prospero Group Ltd	21035	School Effectiveness	Social community care supplies and services	6200217102	278.40
03/05/2018	Monkey Puzzle People Ltd	20883	School HR (Trading)	Consultancy - nec	6200214445	500.00
03/05/2018	London Grid for Learning Trust	3408	Schools Delivery	Computer network costs	6200214650	725,624.76
03/05/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200214809	882.00
03/05/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200214810	637.56
03/05/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200214843	2,585.52
03/05/2018	Instructus	23061	Skills (Service)	Education	6200215452	100.00

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03/05/2018	Instructus	23061	Skills (Service)	Education	6200216019	30.00
03/05/2018	Hays Specialist Recruitment Ltd	20673	Strat Dir Corporate Development (Serv)	Consultancy - nec	6200214624	4,080.00
03/05/2018	Office Depot UK Ltd	866	Transformation Team (Serv)	Printing and stationery	6200211713	80.56
03/05/2018	Steer Davies & Gleave Ltd	13669	Property and Asset Management	Consultants	6200217103	5,790.00
03/05/2018	Daisy Communications	16534	Neighbourhoods & Commercial Services	Mobile phone costs	6200214454	2,820.00
03/05/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200214627	65,242.63
03/05/2018	J.A.Steel and Son Ltd	14823	Capital Schemes	Almo-formerly tenant management	6200214440	300.00
03/05/2018	J.A.Steel and Son Ltd	14823	Capital Schemes	Almo-formerly tenant management	6200214439	300.00
03/05/2018	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200215116	3,000.00
03/05/2018	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200214438	420.00
04/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200217280	21.13
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214742	324.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214743	384.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214744	204.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214745	344.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214746	480.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214747	548.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214748	392.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214749	684.00
04/05/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200214750	564.00
04/05/2018	Open City Architecture	2037	Design and Conservation (Service)	Environmental schemes	6200214770	5,040.00
04/05/2018	The Lloyd Park Centre	2128	Early Help 0-11	Education	6200217009	420.00
04/05/2018	Child's Play Nursery	22173	Early Help 0-11	Other placements	6200217260	1,245.00
04/05/2018	Office Vitality	23288	Early Help 0-11	Healthcare	6200214720	1,000.00
04/05/2018	Pakflatt (UK) Ltd	9805	Electoral Services (Service)	Office supplies	6200214721	701.10
04/05/2018	DSI Billing Services Ltd	18435	Electoral Services (Service)	Subscriptions	6200214740	9,618.89
04/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200215391	12,227.62
04/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200215392	175,368.65
04/05/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200215393	16,205.23
04/05/2018	Cushman & Wakefield LLP	23271	Estates & Valuations	Financial services	6200214846	514.90
04/05/2018	EDF Energy Cust Field Services	10838	Facilities Management - Premises	Other energy costs	6200217258	415.58
04/05/2018	EDF Energy Cust Field Services	10838	Facilities Management - Premises	Other energy costs	6200217318	306.04
04/05/2018	Chingford Foundation School	750186	Families & Homes	Education	6200214775	5,000.00
04/05/2018	Chingford Foundation School	750186	Families & Homes	Education	6200214776	5,000.00
04/05/2018	Willowfield Humanities College	750078	Families & Homes	Education	6200217038	1,011.86
04/05/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200150205	17.61
04/05/2018	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200217328	17.61
04/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200214789	1,863.00
04/05/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200214899	7,277.63
04/05/2018	UK Power Networks (Operations) Ltd	910302	Highways (Service)	Contractors	6200215590	940.80
04/05/2018	Royal British Legion Industries	3014	Highways (Service)	Maintenance of roads & paths - general	6200217067	320.40
04/05/2018	Royal British Legion Industries	3014	Highways (Service)	Maintenance of roads & paths - general	6200217330	320.40
04/05/2018	Posturite (UK) Ltd	1939	Homelessness (Service)	Health & safety equip - nec	6200214674	67.68
04/05/2018	Shelton Development Services Limite	20407	Housing Access	Consultants	6200216156	720.00
04/05/2018	EDF Energy Cust Field Services	10838	Housing Access	Other energy costs	6200217316	127.76
04/05/2018	British Gas Trading Ltd	12853	Housing Access	Electricity	6200217286	100.37

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04/05/2018	British Gas Trading Ltd	12853	Housing Access	Gas	6200217288	6.23
04/05/2018	e.on Energy	3523	Housing Access	Electricity	6200217320	166.89
04/05/2018	KIDS	5268	Inclusion Service	Social community care supplies and services	6200214904	26,147.75
04/05/2018	KIDS	5268	Inclusion Service	Education	6200211057	600.00
04/05/2018	Office Depot UK Ltd	866	Int. Audit & Anti-Fraud Unit (Service)	Printing and stationery	6200214877	29.51
04/05/2018	Insight Direct (UK) Ltd	3827	IT Change	Ict services	6200215665	4,824.07
04/05/2018	CDW Limited	10916	IT Operations	Ict services	6200216208	816.00
04/05/2018	Office Depot UK Ltd	866	LD Assessment & Care Management	Printing and stationery	6200214876	614.88
04/05/2018	Bywaters (Leyton) Ltd	273	Leisure (Serv)	Refuse collection and disposal	6200214795	1,302.76
04/05/2018	Baker Ross Ltd	7602	Libraries	Activities & events	6200214669	78.49
04/05/2018	Keltic Limited	13716	Libraries	Clothing and uniform	6200216564	25.02
04/05/2018	Clarity Language Consultants Ltd	18566	Library Development	Books	6200214712	1,170.00
04/05/2018	Cambridge Information Ltd	1820	Library Development	Books	6200214717	9,456.30
04/05/2018	Richard Dennis Publications	699	Museums & Galleries	Publications	6200214728	288.00
04/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216053	192.47
04/05/2018	First Choice Homecare and	6376	OP/PD Assessment	Commisioned home care	6200216562	44.45
04/05/2018	First Choice Homecare and	6376	OP/PD Assessment	Commisioned home care	6200216566	66.42
04/05/2018	First Choice Homecare and	6376	OP/PD Assessment	Commisioned home care	6200216570	175.80
04/05/2018	First Choice Homecare and	6376	OP/PD Assessment	Commisioned home care	6200216571	34.67
04/05/2018	First Choice Homecare and	6376	OP/PD Assessment	Commisioned home care	6200216572	119.86
04/05/2018	First Choice Homecare and	6376	OP/PD Assessment	Commisioned home care	6200216573	128.86
04/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200216635	1,278.63
04/05/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200217287	7,014.70
04/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commisioned home care	6200217329	1,278.63
04/05/2018	Hands Free Computing Limited	2516	OP/PD Assessment & Care Management	Staff training	6200214737	768.00
04/05/2018	EDF Energy Cust Field Services	10838	Operational Properties	Other energy costs	6200217319	306.04
04/05/2018	NSL Services Group	6101	Parking	Contractors	6200214645	4,788.48
04/05/2018	NSL Services Group	6101	Parking	Contractors	6200214646	1,373.21
04/05/2018	NSL Services Group	6101	Parking	Contractors	6200214647	924.67
04/05/2018	NSL Services Group	6101	Parking	Contractors	6200214648	720.90
04/05/2018	NSL Services Group	6101	Parking	Contractors	6200214675	6,027.41
04/05/2018	London North West	19563	Partnership & Sexual Health	Healthcare	6200214844	461.00
04/05/2018	Laurel Leaf Homes Ltd	21206	Placement and Resource Services	Residential children's homes	6200214793	33,521.07
04/05/2018	Exacom Systems Ltd	18156	Planning, Policy & Strategy	Ict services	6200214718	10,032.65
04/05/2018	Troy Hayes Planning Limited	22352	Planning, Policy & Strategy	Consultants	6200217257	5,634.00
04/05/2018	Newline (Essex) Ltd	4211	Provision and Independence Services	Cleaning and domestic supplies	6200214731	66.68
04/05/2018	J Scott & Sons Ltd	910403	Provision and Independence Services	Equipment	6200214735	184.80
04/05/2018	Waltham Forest Community	1692	Provision and Independence Services	Hire of transport	6200216632	103.00
04/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200217332	116.93
04/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200217333	116.93
04/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200217334	116.93
04/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200217335	116.93
04/05/2018	Furncare Ltd	18637	Provision and Independence Services	Clothing and uniform	6200214682	62.88
04/05/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200215541	186.77
04/05/2018	Tesco Corporate Gift Card	11751	Provision and Independence Services	Financial services	6200216545	507.95
04/05/2018	Bywaters (Leyton) Ltd	273	Rent Accounting	Refuse collection and disposal	6200215401	993.74

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04/05/2018	CoSector Limited	21530	Resident Insight & Performance	Staff training	6200214773	1,589.02
04/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200214689	1,250.00
04/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200214732	1,800.00
04/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200214739	360.00
04/05/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200217015	1,457.10
04/05/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200217017	1,680.00
04/05/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200217018	1,560.00
04/05/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200217019	2,340.00
04/05/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 1	Rent allowance / payment	6200214655	480.00
04/05/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Rent allowance / payment	6200216879	1,680.00
04/05/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Rent allowance / payment	6200216913	1,740.00
04/05/2018	Pearson	2298	Skills (Service)	Examination fees	6200214847	40.00
04/05/2018	Pearson	2298	Skills (Service)	Examination fees	6200214849	41.70
04/05/2018	Assessment and Qualifications	4970	Skills (Service)	Examination fees	6200214867	73.40
04/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200214878	58.95
04/05/2018	Veolia ES (UK) Limited	611	Suntrap (Trading)	Refuse collection and disposal	6200214934	138.18
04/05/2018	The Hotline Group Limited	22614	Transformation Team (Serv)	Advertising (non staff)	6200214734	198.00
04/05/2018	S O S Catering Equipment and	12638	Waltham Forest Catering	Catering - NEC	6200216624	5,567.28
04/05/2018	MGB Plastics Limited	16933	Waste Management	Equipment	6200214643	5,976.00
04/05/2018	PEL UK Rentals Ltd	22416	Waste Management	Equipment	6200214921	1,896.00
04/05/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200214733	51,975.46
04/05/2018	Tim Moya Tree Services Ltd	13818	Property and Asset Management	Non specific building repairs and maintenance	6200216295	1,297.20
04/05/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200215594	1,881.60
04/05/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200215595	958.80
04/05/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200215596	958.80
04/05/2018	The Conservation Volunteers	3687	Capital Schemes	Grounds maintenance - general	6200214815	491.04
04/05/2018	Meanwhile Space CIC	20782	Capital Schemes	Activities & events	6200214736	180.00
04/05/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200215591	4,204.80
04/05/2018	The Stationery Office Ltd	5903	Capital Schemes	Advertising (non staff)	6200217106	289.08
08/05/2018	Thornton Vare Seminars Ltd	23165	Assistant Director - Financial Planning	Staff training	6200217439	90.00
08/05/2018	Fergie & Co Ltd	21502	Asylum Services	Soc serv semi independ accommodation	6200215091	3,321.45
08/05/2018	Fergie & Co Ltd	21502	Asylum Services	Soc serv semi independ accommodation	6200215104	20,814.29
08/05/2018	Fergie & Co Ltd	21502	Asylum Services	Asylum seekers	6200215111	289.50
08/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200216967	3,321.30
08/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200216968	3,321.30
08/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200216975	3,570.90
08/05/2018	Young Roots Care Services Ltd	21869	Asylum Services	Social community care supplies and services	6200217273	3,428.40
08/05/2018	Fergie & Co Ltd	21502	Asylum Services	Soc serv semi independ accommodation	6200215099	3,321.45
08/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200216970	1,621.20
08/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200216971	1,385.40
08/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200216974	1,428.30
08/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200216982	1,428.30
08/05/2018	ECASS	12163	Asylum Services	Social community care supplies and services	6200217014	275.00
08/05/2018	Young Roots Care Services Ltd	21869	Asylum Services	Social community care supplies and services	6200217275	3,660.00
08/05/2018	Cogent Consulting UK Limited	13704	Business Hub	Financial services	6200215526	267.00
08/05/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200215225	632.04

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08/05/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200214996	8,105.38
08/05/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200215005	9,778.13
08/05/2018	Hazle McCormack Young LLP	22471	Capital Schemes	Contractors	6200214890	5,856.00
08/05/2018	M T Grounds Maintenance Ltd	2118	Capital Schemes	Horticultural - nec	6200217283	1,980.00
08/05/2018	Clearway Environmental	20316	Capital Schemes	Non specific building repairs and maintenance	6200216476	550.80
08/05/2018	Early Education Centre - Verulam Av	20239	Central Expenditure High Needs	Other educational fees	6200214887	5,587.50
08/05/2018	Cornerstone Under 5's	2497	Central Expenditure High Needs	Education	6200216674	2,561.79
08/05/2018	Nightingale Primary School	22872	Central Expenditure High Needs	Contractors	6200217005	9,028.00
08/05/2018	George Monoux College	1176	Central Expenditure High Needs	Education	6200215106	1,982.67
08/05/2018	George Monoux College	1176	Central Expenditure High Needs	Education	6200215107	3,542.67
08/05/2018	George Monoux College	1176	Central Expenditure High Needs	Education	6200215108	8,950.67
08/05/2018	Alexandra	340	Commercial Services Unit	Clothing and uniform	6200215021	132.60
08/05/2018	Alexandra	340	Commercial Services Unit	Clothing and uniform	6200215022	95.04
08/05/2018	British Telecommunications plc	485	Compliance & Contracts	Fire alarm systems	6200217412	84.52
08/05/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Printing and stationery	6200214980	7.63
08/05/2018	Office Depot UK Ltd	866	Corporate Accountancy (Service)	Printing and stationery	6200214981	29.96
08/05/2018	Creditcall Ltd	23124	Corporate Development	Sreet & traffic management	6200214830	120.00
08/05/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200214975	47.02
08/05/2018	Longsight Theatre	23332	Corporate Development	Arts & leisure services - nec	6200217116	5,000.00
08/05/2018	Back Care Solutions Ltd	13963	Customer Services Unit	Health & safety equip - nec	6200215916	1,803.54
08/05/2018	Miss Jenna Selby	16360	Director Regen and Growth	Advertising (non staff)	6200215101	85.00
08/05/2018	Early Education Centre - Verulam Av	20239	Early Help 0-11	Education	6200214886	1,142.40
08/05/2018	The Lloyd Park Centre	2128	Early Help 0-11	Education	6200217007	415.20
08/05/2018	GLS Educational Supplies Ltd	840	Early Help 0-11	Cleaning & janitorial	6200214826	63.37
08/05/2018	GLS Educational Supplies Ltd	840	Early Help 0-11	Cleaning & janitorial	6200214888	49.40
08/05/2018	Kent County Supplies	4367	Early Help 0-11	Cleaning and domestic supplies	6200216195	38.28
08/05/2018	GL Education Group Ltd	1223	Education Pyschology (Trading)	Education	6200217308	881.35
08/05/2018	The Worlds Larder Ltd	21279	Education Support Service	Refreshments	6200214925	469.52
08/05/2018	MA Education Limited	19752	Education Support Service	Subscriptions	6200215536	178.80
08/05/2018	Sagebytes Ltd	20844	Education Welfare (Service)	Healthcare	6200214832	2,100.00
08/05/2018	Npower Business Soutions Ltd	4228	Energy Management	Electricity	6200217477	6,547.68
08/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200215539	2,514.40
08/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200215540	2,514.40
08/05/2018	The Divine Water Company Ltd	12636	Facilities Management	Vending machine supplies	6200216525	175.50
08/05/2018	Better Group Limited	21808	Families & Homes	Ict services	6200213611	47,978.54
08/05/2018	Better Group Limited	21808	Families & Homes	Ict services	6200217393	47,978.54
08/05/2018	Barclay Primary School	750177	Families & Homes	Education	6200214722	5,000.00
08/05/2018	Joanne Porter	530436	Families & Homes	Legal fees	6200214808	900.00
08/05/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200215027	18,518.27
08/05/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200216227	2,612.39
08/05/2018	Office Depot UK Ltd	866	Highways (Service)	Printing and stationery	6200214978	97.62
08/05/2018	Office Depot UK Ltd	866	Highways (Service)	Printing and stationery	6200214983	49.00
08/05/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200215094	5.67
08/05/2018	Posturite (UK) Ltd	1939	Homelessness (Service)	Health & safety equip - nec	6200215263	34.00
08/05/2018	Passion8 Caterers Ltd	20910	Homelessness (Service)	Provisions	6200217213	73.02
08/05/2018	Leyton Midland Cars	1166	Housing Access	Activities & events	6200217254	170.76

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08/05/2018	Valuation Office Agency	3021	Housing Access	Consultancy - nec	6200214936	600.00
08/05/2018	Hays Specialist Recruitment Ltd	20673	Housing Access	Agency staff	6200214937	7,740.00
08/05/2018	Bell Phillips Architects Ltd	23228	Housing Access	Contractors	6200215025	2,880.00
08/05/2018	Hays Specialist Recruitment Ltd	20673	Housing Access	Agency staff	6200215041	14,019.60
08/05/2018	Hays Specialist Recruitment Ltd	20673	Housing Access	Agency staff	6200215042	7,740.00
08/05/2018	The Mediation Centre UK	21393	Housing Access	Social community care supplies and services	6200215662	8,970.00
08/05/2018	Advanced Digital Security	20926	Housing Access	Non specific building repairs and maintenance	6200216105	37.68
08/05/2018	EDF Energy Plc	1087	Housing Access	#N/A	6200217406	62.07
08/05/2018	Waltham Forest Parent Forum	16144	Inclusion Service	Social community care supplies and services	6200214873	3,750.00
08/05/2018	KIDS	5268	Inclusion Service	Social community care supplies and services	6200214922	194.75
08/05/2018	ELHAP	743	Inclusion Service	Voluntary organisations	6200215028	1,390.75
08/05/2018	The Oak Foundation	1707	Inclusion Service	Social community care supplies and services	6200217364	16,123.00
08/05/2018	Kisimul School	1026	Inclusion Service	Residential children's homes	6200216918	1,044.00
08/05/2018	Kisimul School	1026	Inclusion Service	Residential children's homes	6200216919	9,800.00
08/05/2018	Baltimore Consulting Group	20724	Inclusion Service	Agency staff	6200214879	6,951.26
08/05/2018	Baltimore Consulting Group	20724	Inclusion Service	Agency staff	6200214880	4,757.76
08/05/2018	Peterhouse and Community Centre	6428	Inclusion Service	Hire of rooms/halls	6200214945	305.00
08/05/2018	Datatank Ltd	16884	Int. Audit & Anti-Fraud Unit (Service)	Financial services	6200214994	5,760.00
08/05/2018	Hays Specialist Recruitment Ltd	20673	Investment Business & Employment	Consultancy - nec	6200215043	813.60
08/05/2018	The Worlds Larder Ltd	21279	Investment Business & Employment	Provisions	6200216517	398.50
08/05/2018	CDW Limited	10916	IT Operations	Ict services	6200217299	1,796.78
08/05/2018	CDW Limited	10916	IT Operations	Ict services	6200217300	2,245.98
08/05/2018	CDW Limited	10916	IT Operations	Computer network costs	6200215810	5,104.46
08/05/2018	CDW Limited	10916	IT Operations	Mobile phone costs	6200215563	317.28
08/05/2018	CDW Limited	10916	IT Operations	Mobile phone costs	6200215808	951.84
08/05/2018	CDW Limited	10916	IT Operations	Mobile phone costs	6200216662	951.84
08/05/2018	CDW Limited	10916	IT Operations	Ict services	6200216664	4,434.05
08/05/2018	Office Depot UK Ltd	866	Legal Services	Printing and stationery	6200214977	1,219.97
08/05/2018	Dennis Lock & Key Ltd	697	Leisure (Serv)	Security services	6200217124	51.00
08/05/2018	Inspire Tampoline Academy	20749	Leisure (Serv)	Activities & events	6200216984	800.00
08/05/2018	Proquest	570	Library Development	Books	6200214970	5,712.00
08/05/2018	Bridgeall Libraries Ltd	17008	Library Development	Books	6200215110	9,150.00
08/05/2018	Bibliographic Data Services Ltd	6535	Library Development	Books	6200215233	8,290.20
08/05/2018	Leytonstone Kiosk	21548	Library Development	Subscriptions	6200217024	171.30
08/05/2018	Leyton News	1067	Library Development	Subscriptions	6200217360	159.90
08/05/2018	Revision Media	23218	Museums & Galleries	Activities & events	6200216902	300.00
08/05/2018	Inky Cuttlefish Studios	13923	Museums & Galleries	Other educational fees	6200216598	160.00
08/05/2018	Lucy Rainbow	18892	Museums & Galleries	Activities & events	6200216633	200.00
08/05/2018	Lucy Rainbow	18892	Museums & Galleries	Other educational fees	6200216634	80.00
08/05/2018	Scribble and Smudge	17693	Museums & Galleries	Activities & events	6200216675	245.00
08/05/2018	Gemima Craft Kits	23198	Museums & Galleries	Publications	6200217119	662.00
08/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216904	35.69
08/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216905	244.51
08/05/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200216906	63.00
08/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Equipment	6200215030	190.08
08/05/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200217284	32,531.34

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08/05/2018	Midland Veterinary Surgery	820	Neighbourhood - Management	Animal upkeep	6200217362	327.93
08/05/2018	Midland Veterinary Surgery	820	Neighbourhood - Management	Animal upkeep	6200217363	1,200.24
08/05/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Highways equipment & materials	6200214782	57.20
08/05/2018	Dennis Lock & Key Ltd	697	Neighbourhood - Selective Licensing & Re	Security services	6200217125	138.00
08/05/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Advertising (non staff)	6200215905	835.80
08/05/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Advertising (non staff)	6200215906	835.80
08/05/2018	Penna PLC	7976	Neighbourhood - Selective Licensing & Re	Advertising (non staff)	6200215907	835.80
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215032	9,894.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215033	12,168.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215034	59,904.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215035	11,700.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215036	11,700.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215037	11,700.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215038	11,700.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215039	11,700.00
08/05/2018	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215040	7,020.00
08/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215093	2,116.04
08/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215092	280.80
08/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214828	644.92
08/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200214827	165.02
08/05/2018	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200215095	1,020.34
08/05/2018	Lonsdale Lodge	9215	NELFT	Social community care supplies and services	6200217359	1,500.00
08/05/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200216692	12,314.19
08/05/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200217008	8,406.25
08/05/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Social community care supplies and services	6200217138	1,719.06
08/05/2018	Goldsmith Personnel Ltd	13089	OP/PD Assessment	Social community care supplies and services	6200217143	1,794.47
08/05/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200217232	92.28
08/05/2018	Office Depot UK Ltd	866	Parking	Printing and stationery	6200214976	142.56
08/05/2018	Office Depot UK Ltd	866	Parking	Printing and stationery	6200214982	5.23
08/05/2018	HAGS-SMP Limited	910354	Parks	Sports & playground equipment	6200214889	1,447.20
08/05/2018	Bloom Procurement Services Ltd	21239	Partnership & Sexual Health	Consultants	6200216357	10,399.99
08/05/2018	Central and North West London	10061	Partnership & Sexual Health	Healthcare	6200214961	216.63
08/05/2018	Central and North West London	10061	Partnership & Sexual Health	Healthcare	6200214962	13,024.92
08/05/2018	Barking Havering & Redbridge	3552	Partnership & Sexual Health	Healthcare	6200215023	1,200.00
08/05/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200216965	9,463.80
08/05/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200216966	3,570.90
08/05/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200216972	3,321.30
08/05/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200216976	3,321.30
08/05/2018	ECASS	12163	Placement and Resource Services	Social community care supplies and services	6200217023	3,428.40
08/05/2018	Young Roots Care Services Ltd	21869	Placement and Resource Services	Soc serv semi independ accommodation	6200217274	342.84
08/05/2018	Miss Jenna Selby	16360	Placement and Resource Services	Advertising (non staff)	6200215100	85.00
08/05/2018	Passion8 Caterers Ltd	20910	Placement and Resource Services	Provisions	6200217092	121.92
08/05/2018	Passion8 Caterers Ltd	20910	Placement and Resource Services	Provisions	6200217210	126.60
08/05/2018	Netpex Ltd	20675	Placement and Resource Services	Soc serv semi independ accommodation	6200214940	3,162.00
08/05/2018	Netpex Ltd	20675	Placement and Resource Services	Soc serv semi independ accommodation	6200214943	2,040.00
08/05/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200216969	1,648.80

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08/05/2018	Supporting Young Futures (SYF)	20746	Placement and Resource Services	Social community care supplies and services	6200216973	1,751.70
08/05/2018	ECASS	12163	Placement and Resource Services	Social community care supplies and services	6200217020	1,694.40
08/05/2018	ECASS	12163	Placement and Resource Services	Social community care supplies and services	6200217021	2,141.10
08/05/2018	ECASS	12163	Placement and Resource Services	Social community care supplies and services	6200217022	3,428.40
08/05/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200214874	4,155.54
08/05/2018	BNP Paribas Real Estate	18470	Planning, Policy & Strategy	Consultants	6200214882	2,163.60
08/05/2018	Atamis Limited	21948	Procurement	Computer software	6200214763	19,020.00
08/05/2018	Meter Manager Ltd	21246	Property and Asset Management	Other energy costs	6200213527	234.19
08/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Provisions	6200214979	49.61
08/05/2018	John Strange	530569	Provision and Independence Services	Activities & events	6200217004	210.00
08/05/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200216898	1,572.35
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216933	328.44
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216941	281.37
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216942	337.55
08/05/2018	Leyton Midland Cars	1166	Provision and Independence Services	Taxi service	6200217255	76.20
08/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200214993	106.43
08/05/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200215014	1,264.19
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216929	55.15
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216930	82.66
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216931	83.37
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216935	86.13
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216936	87.39
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216937	100.53
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216938	42.20
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216939	87.17
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216945	87.70
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216932	120.54
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216934	97.54
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216940	115.73
08/05/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200216943	116.20
08/05/2018	Govnet Communications	11343	Public Health (Service)	Staff training	6200215473	474.00
08/05/2018	Office Depot UK Ltd	866	Registrars (Service)	Printing and stationery	6200215088	34.88
08/05/2018	Passion8 Caterers Ltd	20910	Registrars (Service)	Provisions	6200217184	101.82
08/05/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200217249	240.00
08/05/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Weekly allowance	6200217389	179.38
08/05/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Weekly allowance	6200217390	1,240.00
08/05/2018	Harrison Property Associates (UK) L	18813	Safeguarding & Family Support Group	Weekly allowance	6200217391	250.00
08/05/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200217419	2,262.00
08/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200217146	2,520.00
08/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Social community care supplies and services	6200214831	1,612.00
08/05/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Social community care supplies and services	6200214891	1,364.00
08/05/2018	Prescott-Thomas Ltd	2651	School Effectiveness	Provisions	6200217011	192.45
08/05/2018	Tiffany Wallis	530383	School Effectiveness	Social community care supplies and services	6200217489	150.00
08/05/2018	London Borough of Newham	1913	Sheltered Housing	Community alarm	6200214935	321.22
08/05/2018	The Soap Kitchen (2011) Ltd	17242	Skills (Service)	Education	6200214947	58.16
08/05/2018	Specialist Crafts Ltd	8306	Skills (Service)	Education	6200214956	197.53

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08/05/2018	Specialist Crafts Ltd	8306	Skills (Service)	Education	6200214958	79.07
08/05/2018	Specialist Crafts Ltd	8306	Skills (Service)	Education	6200214959	42.18
08/05/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200214866	265.00
08/05/2018	Crest Waltham Forest	663	Skills (Service)	Hire of rooms/halls	6200214872	6,125.00
08/05/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200214948	285.00
08/05/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200214949	546.25
08/05/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200214950	595.00
08/05/2018	City & Guilds	605	Skills (Service)	Examination fees	6200215026	2,496.00
08/05/2018	NCFE National Awarding Body	6120	Skills (Service)	Examination fees	6200215414	696.00
08/05/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200215634	720.00
08/05/2018	Momentum Hub Limited	22342	Suntrap (Trading)	Hire of transport	6200217245	12,970.00
08/05/2018	CDW Limited	10916	Troubled Families	Ict services	6200216977	105.60
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216787	84.16
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216793	193.03
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216703	138.75
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216746	93.00
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216747	139.90
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216809	316.83
08/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200215347	46.35
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216725	62.20
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216780	46.60
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216836	37.98
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216833	65.06
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217032	106.98
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216705	238.58
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216763	202.38
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216823	89.56
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216838	383.32
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216683	161.19
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216753	115.70
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216822	145.97
08/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200214777	208.39
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216736	120.63
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216792	217.44
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216828	138.94
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216704	94.10
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216745	92.02
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216907	145.39
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216718	144.71
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216740	220.32
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216832	157.21
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216850	319.48
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216851	84.12
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216863	390.04
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216864	53.25
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216870	49.62

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08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216710	116.35
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216779	114.53
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216810	74.37
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216728	51.80
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216772	116.10
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216799	79.86
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216730	175.95
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216786	152.42
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216830	140.54
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216733	230.75
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216744	191.54
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216767	466.76
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216855	200.32
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216857	238.15
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216860	128.20
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216867	258.10
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216874	85.40
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216875	340.00
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216729	219.19
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216766	165.22
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216816	146.69
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216844	28.95
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216734	198.73
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216788	137.99
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216824	168.12
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216699	23.16
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216758	146.27
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216807	161.09
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216751	57.13
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216806	75.32
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217028	105.05
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216695	56.26
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216737	131.31
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216754	180.08
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216804	100.63
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216726	193.33
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216764	253.84
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216802	131.76
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216856	442.26
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216865	939.79
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216869	21.77
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216876	303.55
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217084	87.86
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216847	141.42
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216848	146.28
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216858	126.46

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08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216862	138.57
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216872	69.56
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216715	47.05
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216784	99.56
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216819	91.56
08/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200214973	334.89
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216712	12.75
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216765	86.56
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216820	47.31
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216727	27.75
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216791	24.15
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216840	48.78
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216849	449.47
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216859	570.69
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216873	613.21
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216714	159.94
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216777	99.33
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216826	117.95
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216721	188.20
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216785	305.79
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216814	288.67
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216852	253.85
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216861	325.73
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216912	276.94
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216722	94.10
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216756	176.22
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216827	151.94
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216731	329.73
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216789	208.70
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216825	239.36
08/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200215048	108.24
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216701	244.32
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216778	189.72
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216815	64.10
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216843	154.56
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216821	148.18
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217033	227.74
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216708	74.13
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216748	64.26
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216796	57.13
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216700	104.06
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216781	98.97
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216798	52.44
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216702	199.69
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216771	179.65
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216845	267.37

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08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216694	261.46
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216696	337.86
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216808	252.02
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216698	99.69
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216743	46.44
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216761	87.23
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216805	104.70
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216749	61.11
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216795	64.24
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217027	128.71
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216770	104.38
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216837	167.87
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217025	191.29
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216774	390.96
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216817	193.30
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217029	172.00
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216682	74.19
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216769	60.97
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216818	75.50
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216724	175.63
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216757	124.69
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216813	146.03
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216723	77.45
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216776	155.99
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216800	87.84
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216773	345.35
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216812	130.66
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216697	235.09
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216742	141.13
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216750	48.25
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216783	265.85
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216834	185.92
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216706	498.44
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216775	358.94
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216835	262.24
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217030	112.52
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217085	226.41
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216709	73.35
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216755	146.76
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216801	159.17
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216713	209.31
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216762	327.58
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216797	235.55
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217035	54.38
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216732	72.55
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216741	55.87

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08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216759	99.33
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216829	177.31
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216854	625.63
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216866	533.24
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216877	672.33
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216790	388.35
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216841	139.11
08/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200216512	21.13
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216717	16.65
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216811	118.22
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217034	91.92
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217372	28.13
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216760	230.28
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216794	183.83
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217026	89.76
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200217083	12.69
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216719	100.38
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216752	111.25
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216846	51.54
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216681	127.35
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216716	66.60
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216768	40.11
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216839	113.71
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216853	524.80
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216868	719.98
08/05/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200216871	28.13
08/05/2018	Office Depot UK Ltd	866	Waste Management	Printing and stationery	6200214974	240.71
08/05/2018	Office Depot UK Ltd	866	Waste Management	Printing and stationery	6200216296	240.71
08/05/2018	CDW Limited	10916	Waste Management	Ict services	6200207176	432.00
08/05/2018	CDW Limited	10916	Waste Management	Computer hardware	6200214875	1,293.91
08/05/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200214845	9,770.90
09/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200217293	1,428.30
09/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200217294	1,972.20
09/05/2018	Bloom Procurement Services Ltd	21239	Benefits	Contractors	6200216639	8,192.10
09/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215242	4.27
09/05/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200215247	107.38
09/05/2018	Dennis Lock & Key Ltd	697	Capital Schemes	Security services	6200217392	4,932.00
09/05/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200217411	3,570.00
09/05/2018	M & L Signmakers Ltd	19550	Design and Conservation (Service)	Environmental schemes	6200217395	348.00
09/05/2018	Forest Recycling Project Ltd	799	Div Director Children & Fam (Service)	Recycling	6200217418	752.40
09/05/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Social community care supplies and services	6200215902	224.00
09/05/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Social community care supplies and services	6200215903	280.00
09/05/2018	Office Depot UK Ltd	866	Facilities Management	Printing and stationery	6200215246	1,803.31
09/05/2018	The Worlds Larder Ltd	21279	Head of Development & Building Control	Catering - NEC	6200217586	284.00
09/05/2018	Dr D.Y. Shantir	18840	Health Care	Healthcare	6200217240	950.00
09/05/2018	The Firs	18831	Health Care	Healthcare	6200217244	5,700.00

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<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
09/05/2018	The Firs	18831	Health Care	Healthcare	6200217369	700.00
09/05/2018	Passion8 Caterers Ltd	20910	IT Operations	Provisions	6200217472	135.90
09/05/2018	Middlesex University	1168	Leisure (Serv)	Activities & events	6200215389	2,165.00
09/05/2018	Megs Newsagents	21125	Library Development	Subscriptions	6200217303	63.80
09/05/2018	Office Depot UK Ltd	866	Museums & Galleries	Printing and stationery	6200215244	145.78
09/05/2018	Dennis Lock & Key Ltd	697	Neighbourhood - Housing	Cleaning and domestic supplies	6200217367	20.75
09/05/2018	Bloom Procurement Services Ltd	21239	Neighbourhood - Management	Consultants	6200217539	14,910.00
09/05/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200217301	10,687.27
09/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217376	19,713.34
09/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217378	2,814.47
09/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217379	2,292.10
09/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217381	16,342.59
09/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217396	2,672.53
09/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217413	17,433.60
09/05/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commissioned home care	6200217414	17,326.88
09/05/2018	Medacs Homecare	330	OP/PD Assessment	Commissioned home care	6200217469	3,141.81
09/05/2018	Palmstead Nurseries Ltd	14527	Parks	Trees & shrubs maintenance	6200217415	800.58
09/05/2018	Everest Facilities Management Ltd	298	Partnerships	Security services	6200215258	1,185.74
09/05/2018	The Ocharnds	23308	Placement and Resource Services	Residential children's homes	6200217596	3,618.00
09/05/2018	BLOCKED - Banya Family Placement Ag	13983	Placement and Resource Services	Other agencies	6200123438	1,047.33
09/05/2018	BLOCKED - Banya Family Placement Ag	13983	Placement and Resource Services	Other agencies	6200134927	1,163.70
09/05/2018	BLOCKED - Banya Family Placement Ag	13983	Placement and Resource Services	Other agencies	6200217587	1,163.70
09/05/2018	BLOCKED - Banya Family Placement Ag	13983	Placement and Resource Services	Other agencies	6200217588	1,047.33
09/05/2018	BLOCKED - Banya Family Placement Ag	13983	Placement and Resource Services	Other agencies	6200217589	2,327.40
09/05/2018	BLOCKED - Banya Family Placement Ag	13983	Placement and Resource Services	Other agencies	6200217590	2,327.40
09/05/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200217012	911.88
09/05/2018	Mount Cars Ltd	11523	Provision and Independence Services	Taxi service	6200217366	18.84
09/05/2018	Tiffany Wallis	530383	School Effectiveness	Social community care supplies and services	6200217496	150.00
09/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200215243	24.34
09/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200215248	36.02
09/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200215385	77.23
09/05/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Consultants	6200217040	12,593.52
09/05/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Consultants	6200217373	13,852.87
09/05/2018	Bloom Procurement Services Ltd	21239	Transformation Team (Serv)	Consultants	6200217569	7,148.94
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217338	22.50
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217344	42.10
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217346	54.00
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217345	116.76
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217347	235.05
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217356	60.00
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217357	6.90
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217358	72.22
09/05/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200217343	30.95
09/05/2018	Double L Ltd	910255	Capital Schemes	Non specific building repairs and maintenance	6200215920	863.95
09/05/2018	Clearway Environmental	20316	Capital Schemes	Special cleansing	6200194411	1,392.00
09/05/2018	Clearway Environmental	20316	Capital Schemes	Special cleansing	6200217562	1,392.00

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09/05/2018	Keepmoat	911003	Capital Schemes	Site clearance	6200217380	117,552.10
09/05/2018	British Telecommunications Ltd	487	Capital Schemes	Maintenance of roads & paths - general	6200217278	10,349.32
10/05/2018	Office Depot UK Ltd	866	Capital Schemes	Printing and stationery	6200215343	116.45
10/05/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200217634	4,200.00
10/05/2018	Office Depot UK Ltd	866	Committe Services	Printing and stationery	6200215340	29.09
10/05/2018	Office Depot UK Ltd	866	Committe Services	Printing and stationery	6200215341	21.74
10/05/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Computer software	6200217400	94.86
10/05/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Computer software	6200217402	126.84
10/05/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200215235	290.00
10/05/2018	Posturite (UK) Ltd	1939	Early Help 0-11	Computer hardware	6200206334	168.48
10/05/2018	Posturite (UK) Ltd	1939	Early Help 0-11	Computer hardware	6200217679	168.48
10/05/2018	CDW Limited	10916	Electoral Services (Service)	Ict services	6200216599	351.00
10/05/2018	CDW Limited	10916	Electoral Services (Service)	Ict services	6200216980	118.80
10/05/2018	CDW Limited	10916	Electoral Services (Service)	Ict services	6200216981	895.72
10/05/2018	William Johnston	19854	Estates & Valuations	Non specific building repairs and maintenance	6200215234	250.00
10/05/2018	CDW Limited	10916	Ex-Corp. Accounting Group & FIDAS	Computer hardware	6200217577	24.98
10/05/2018	The Worlds Larder Ltd	21279	Human Resources	Provisions	6200215231	96.00
10/05/2018	Acas	23295	Human Resources	Other professional fees	6200215232	70.00
10/05/2018	KPMG LLP	11913	Int. Audit & Anti-Fraud Unit (Service)	X auditors fees - corporate	6200216586	13,952.40
10/05/2018	KPMG LLP	11913	Int. Audit & Anti-Fraud Unit (Service)	X auditors fees - corporate	6200217715	13,952.40
10/05/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200216916	6,210.00
10/05/2018	The Law Society	11927	Legal Services	Financial services	6200217635	618.00
10/05/2018	CDW Limited	10916	Members' Services	Ict services	6200216978	324.00
10/05/2018	Osborne Thomas Ltd	20201	Neighbourhood - Management	Consultancy - nec	6200215868	8,130.31
10/05/2018	Back Care Solutions Ltd	13963	OP/PD Assessment & Care Management	Computer software	6200210291	954.00
10/05/2018	CDW Limited	10916	Placement and Resource Services	Ict services	6200217473	774.36
10/05/2018	A Wilderness Way Ltd - Residential	21547	Placement and Resource Services	Residential children's homes	6200214321	250.00
10/05/2018	A Wilderness Way Ltd - Residential	21547	Placement and Resource Services	Residential children's homes	6200214813	27,214.28
10/05/2018	The Ochards	23308	Placement and Resource Services	Residential children's homes	6200215778	8,187.40
10/05/2018	The Ochards	23308	Placement and Resource Services	Residential children's homes	6200217651	3,618.00
10/05/2018	Young Roots Care Services Ltd	21869	Placement and Resource Services	Social community care supplies and services	6200217322	3,717.90
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200212643	132.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200212645	64.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200213999	144.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200214001	99.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200214002	336.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200214004	96.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200214005	120.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200214006	144.00
10/05/2018	H.O.P.E Superjobs Ltd	18162	Placement and Resource Services	Social community care supplies and services	6200214008	66.00
10/05/2018	Transforming Lives Company Ltd	18089	Placement and Resource Services	Social community care supplies and services	6200215397	162.00
10/05/2018	Transforming Lives Company Ltd	18089	Placement and Resource Services	Social community care supplies and services	6200215529	486.00
10/05/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200217010	1,630.66
10/05/2018	RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200215143	265.00
10/05/2018	Peter Branston Consultancy	20903	Safeguarding and Family Support 1	Rent allowance / payment	6200215229	164.80
10/05/2018	Peter Branston Consultancy	20903	Safeguarding and Family Support 1	Rent allowance / payment	6200215230	102.80

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10/05/2018	Lextox	21163	Safeguarding and Family Support 2	Medical fees - looked/non looked after children	6200213251	666.00
10/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200215342	2,091.26
10/05/2018	Leyton Midland Cars	1166	Skills (Service)	Taxi service	6200217256	65.04
10/05/2018	David Peplow	530509	Strategic Partnerships	Social community care supplies and services	6200211906	550.00
10/05/2018	David Peplow	530509	Strategic Partnerships	Social community care supplies and services	6200217702	550.00
10/05/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200217641	497,491.79
10/05/2018	Clifford Devlin Ltd	910043	Capital Schemes	Non specific building repairs and maintenance	6200215869	8,880.00
10/05/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Non specific building repairs and maintenance	6200217640	186,899.16
11/05/2018	Davina Medical Resources Limited	20781	Adult Safeguarding & DOLS	Social community care supplies and services	6200215431	800.00
11/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215465	42.26
11/05/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200215417	632.04
11/05/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200215419	1,154.84
11/05/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200215420	616.44
11/05/2018	FFT Education Ltd	20498	Business Intelligence	Education - NEC	6200215269	23,783.89
11/05/2018	Eden Smith Limited	23057	Business Intelligence	Ict services	6200215334	7,140.00
11/05/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200217317	170,878.61
11/05/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200217468	55,941.36
11/05/2018	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200215257	7,387.20
11/05/2018	The Project Centre Ltd	2308	Capital Schemes	Maintenance of roads & paths - general	6200215383	19,200.00
11/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217304	23.63
11/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217305	48.80
11/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217306	306.97
11/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217311	1,488.96
11/05/2018	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200215266	322.30
11/05/2018	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200215437	2,727.36
11/05/2018	Papillon House School	15302	Central Expenditure High Needs	School fees	6200217703	15,136.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215147	644.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215148	680.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215149	303.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215150	279.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215151	837.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215152	449.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215153	449.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215154	749.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215155	1,068.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215156	1,447.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215157	2,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215158	1,368.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215159	2,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215160	2,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215161	2,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215163	4,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215164	5,250.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215167	4,062.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215168	4,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215169	4,002.66

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11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215170	4,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215171	4,002.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215172	6,556.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215173	3,915.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215174	4,699.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215175	848.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215176	950.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215177	837.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215178	920.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215179	1,969.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215180	800.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215181	1,330.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215182	857.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215183	618.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215184	345.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215185	1,100.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215186	618.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215187	1,951.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215188	618.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215189	646.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215190	577.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215192	1,030.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215193	783.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215194	618.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215195	1,100.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215196	749.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215197	1,023.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215198	768.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215199	1,711.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215200	618.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215201	818.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215202	1,084.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215203	535.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215204	1,298.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215205	950.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215206	1,267.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215207	58.00
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215210	1,614.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215211	451.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200215212	1,607.34
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200216520	768.33
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200216521	4,002.67
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200216534	749.66
11/05/2018	Waltham Forest College	1706	Central Expenditure High Needs	Education	6200217031	1,079.00
11/05/2018	22 Design Limited	22787	Communications	Advertising (non staff)	6200215330	348.00
11/05/2018	Local Honey Man Ltd	22687	Corporate Development	#N/A	6200215251	216.40

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11/05/2018	Local Honey Man Ltd	22687	Corporate Development	#N/A	6200215252	220.40
11/05/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200215464	930.96
11/05/2018	Local Honey Man Ltd	22687	Corporate Development	#N/A	6200215543	177.50
11/05/2018	Local Honey Man Ltd	22687	Corporate Development	#N/A	6200215544	82.00
11/05/2018	Arien Design Ltd	23203	Corporate Development	Maintenance of roads & paths - general	6200216077	8,196.00
11/05/2018	Arien Design Ltd	23203	Corporate Development	Maintenance of roads & paths - general	6200217763	8,196.00
11/05/2018	LOS Project	23027	Corporate Development	Activities & events	6200215436	3,950.00
11/05/2018	Argos Ltd	2973	CT - Social Fund (Service)	General materials	6200215439	2,137.74
11/05/2018	PAS Sound Goods Ltd	5251	Culture & Arts	Activities & events	6200215291	4,500.00
11/05/2018	Lands Maintenance	23205	Culture & Arts	Activities & events	6200215328	1,156.80
11/05/2018	Office Depot UK Ltd	866	Dir Property & Asset Management (Serv)	Printing and stationery	6200215468	58.15
11/05/2018	Cambridge House & Talbot	16795	Div Director Adult Social Care (Service)	Voluntary organisations	6200215429	12,047.50
11/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200215462	102.62
11/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200215553	120.01
11/05/2018	Posturite (UK) Ltd	1939	Early Help 0-11	Computer hardware	6200217680	168.48
11/05/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200215236	122.40
11/05/2018	Peterhouse and Community Centre	6428	Education Psychology (Trading)	Staff training	6200215287	450.00
11/05/2018	Association of Electoral	6633	Electoral Services (Service)	Staff training	6200215508	534.00
11/05/2018	NPS London Ltd	12286	Facilities Management	Consultants	6200217307	108.00
11/05/2018	NPS London Ltd	12286	Facilities Management	Consultants	6200217313	900.00
11/05/2018	NPS London Ltd	12286	Facilities Management	Consultants	6200217314	72.00
11/05/2018	Dolly Dimples Event's Ltd	21200	Families & Homes	Activities & events	6200216441	8,005.00
11/05/2018	SWF Education Ltd	18148	Governor Services (Trading)	Consultancy - nec	6200215270	300.00
11/05/2018	Matt Miller Consultancy Limited	22568	Governor Services (Trading)	Other employee related expenses	6200215438	2,160.00
11/05/2018	NPS London Ltd	12286	Halls	Consultants	6200217309	3,686.40
11/05/2018	Office Depot UK Ltd	866	Highways (Service)	Printing and stationery	6200215463	30.28
11/05/2018	The Project Centre Ltd	2308	Highways (Service)	Sreet & traffic management	6200215336	5,874.00
11/05/2018	Bostock Marketing Group Ltd	1809	Housing Access	Consultants	6200215652	8,145.00
11/05/2018	Around The Clock Locks	17427	Housing Access	Non specific building repairs and maintenance	6200215279	124.15
11/05/2018	NWG Business	22643	Housing Access	Water charges	6200216575	21.79
11/05/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200217796	50.24
11/05/2018	EDF Enery Cust Field Services	10838	Housing Access	Other energy costs	6200217803	172.56
11/05/2018	Office Depot UK Ltd	866	Human Resources	Printing and stationery	6200215466	122.68
11/05/2018	Waltham Forest College	1706	Inclusion Service	Education	6200215260	519.48
11/05/2018	London Borough of Bromley	501	Inclusion Service	Other local authorities	6200216109	4,309.20
11/05/2018	CDW Limited	10916	IT Operations	Computer network costs	6200215254	5,104.46
11/05/2018	HB EDITORIAL SERVICES	21135	Legal Services	Advertising (non staff)	6200215245	5,994.00
11/05/2018	Sportstiks UK	19495	Leisure (Serv)	Arts & leisure services - nec	6200215267	432.00
11/05/2018	Sportstiks UK	19495	Leisure (Serv)	Arts & leisure services - nec	6200215507	405.60
11/05/2018	Greenwich Leisure Limited	854	Leisure (Serv)	Activities & events	6200215238	1,105.35
11/05/2018	EDF Enery Cust Field Services	10838	Leisure (Serv)	Other energy costs	6200217778	187.94
11/05/2018	British Telecommunications plc	485	Libraries	Telephone costs	6200217797	353.52
11/05/2018	Baker Ross Ltd	7602	Libraries	Activities & events	6200215350	15.49
11/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200215323	2,181.62
11/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200215324	1,418.29
11/05/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200215325	1,834.83

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11/05/2018	South Chingford Brotherhood	17111	Members' Services	Hire of rooms/halls	6200215272	25.00
11/05/2018	Waltham Forest College	1706	Members' Services	Hire of rooms/halls	6200215261	96.00
11/05/2018	Fox & Chave	17789	Museums & Galleries	Publications	6200216095	1,956.42
11/05/2018	Barber of Sheffield Ltd	16140	Neighbourhood - Selective Licensing & Re	General materials	6200215280	9.60
11/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200215467	130.98
11/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200215469	77.66
11/05/2018	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200215306	1,071.60
11/05/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215264	227.61
11/05/2018	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200215305	812.40
11/05/2018	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200215265	2,652.55
11/05/2018	Focus Care Link Ltd	18509	OP/PD Assessment	Commisioned home care	6200217416	5,140.40
11/05/2018	Focus Care Link Ltd	18509	OP/PD Assessment	Commisioned home care	6200217417	5,356.96
11/05/2018	NSL Services Group	6101	Parking	Contractors	6200215237	18,480.00
11/05/2018	NSL Services Group	6101	Parking	Contractors	6200216985	1,681.40
11/05/2018	NSL Services Group	6101	Parking	Contractors	6200217805	1,433,833.20
11/05/2018	Parkeon Ltd	1958	Parking	Maintenance of roads & paths - general	6200215256	11,756.98
11/05/2018	Palmstead Nurseries Ltd	14527	Parks	Trees & shrubs maintenance	6200215209	1,031.28
11/05/2018	Stow Agricultural Ltd	21846	Parks	Trees & shrubs maintenance	6200217036	36.00
11/05/2018	Palmstead Nurseries Ltd	14527	Parks	Trees & shrubs maintenance	6200217285	1,324.86
11/05/2018	CDW Limited	10916	Physical Regen. Programme Management	Ict services	6200217665	795.67
11/05/2018	CDW Limited	10916	Placement and Resource Services	Ict services	6200215241	34.15
11/05/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Soc serv semi independ accommodation	6200215432	1,542.90
11/05/2018	Magic Roundabout Nursery	18601	Placement and Resource Services	Social community care supplies and services	6200212163	900.00
11/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200215162	37.01
11/05/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Provisions	6200215388	124.83
11/05/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Provisions	6200215335	98.64
11/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200215134	121.49
11/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200215165	226.36
11/05/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Vending machine supplies	6200215307	46.03
11/05/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Healthcare	6200215166	121.49
11/05/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Social community care supplies and services	6200215286	1,200.00
11/05/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200217824	11.98
11/05/2018	Wentworth Nursery School	22822	Safeguarding and Family Support 2	Social community care supplies and services	6200215326	300.00
11/05/2018	T Ridley and Son Ltd	1413	School Effectiveness	Provisions	6200215290	63.39
11/05/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi pass through costs	6200217736	6,016.32
11/05/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi payments	6200217741	309,313.82
11/05/2018	Lsect Ltd	20043	Skills (Service)	Staff training	6200215278	318.00
11/05/2018	GLS Educational Supplies Ltd	840	Skills (Service)	Activities & events	6200217807	156.95
11/05/2018	David Peplow	530509	Strategic Partnerships	Social community care supplies and services	6200217704	550.00
11/05/2018	Strictly Education Ltd	16753	Suntrap (Trading)	Hire of rooms/halls	6200215506	201.20
11/05/2018	Gemma White Safeguarding & Consulta	23168	Troubled Families	Consultants	6200217660	2,100.00
11/05/2018	Waltham Forest College	1706	Waltham Forest Catering	Staff training	6200215259	1,483.20
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215283	163.20
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215274	579.60
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200217158	337.71
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215284	9.21

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11/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200215146	168.00
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215275	253.70
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215276	84.38
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215277	271.62
11/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200215297	61.92
11/05/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200215145	159.90
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215281	72.00
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215273	1,307.40
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215443	189.37
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215285	993.35
11/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200215296	7.06
11/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200215298	66.60
11/05/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200215299	85.99
11/05/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200215249	303.60
11/05/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200215282	217.40
11/05/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200215293	32,414.05
11/05/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200215295	195,893.30
11/05/2018	Craemer UK Ltd	20813	Waste Management	Contractors	6200215430	12,690.00
11/05/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200215294	307,310.06
11/05/2018	Keepmoat	911003	Capital Schemes	Site clearance	6200217178	27,502.72
11/05/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200217219	411,870.15
11/05/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200217382	4,710.74
11/05/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200217442	111,397.89
11/05/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200217448	194,776.68
11/05/2018	Keepmoat	911003	Capital Schemes	Planned building works	6200217449	15,755.81
11/05/2018	Goldstar Removals	5043	Capital Schemes	Almo-formerly tenant management	6200215433	660.00
11/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217315	1,955.30
11/05/2018	Inner Circle Consulting Ltd	22484	Capital Schemes	Consultants	6200217734	9,030.00
14/05/2018	Pipers Projects Limited	14038	Asst Director Investment & Delivery (Ser	Staff training	6200215454	3,000.00
14/05/2018	Street Support	21059	Asylum Services	Social community care supplies and services	6200217845	3,428.40
14/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215572	14.18
14/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215573	3.56
14/05/2018	Envirocure Limited	22290	Capital Schemes	Non specific building repairs and maintenance	6200215524	1,033.20
14/05/2018	Broxbourne Interiors Limited	22935	Capital Schemes	Non specific building repairs and maintenance	6200217811	51,605.52
14/05/2018	CIPFA Business Ltd	967	Corporate Accountancy (Service)	Subscriptions	6200215502	2,400.00
14/05/2018	Christina May Limited	22051	Corporate Development	#N/A	6200215635	1,378.51
14/05/2018	Arien Design Ltd	23203	Corporate Development	Maintenance of roads & paths - general	6200217765	8,196.00
14/05/2018	British Heart Foundation	10737	CT - Social Fund (Service)	General materials	6200216550	495.00
14/05/2018	Will Jenkyns Voices Limited	22148	Culture & Arts	Activities & events	6200215375	359.00
14/05/2018	Concerto Support Services Ltd	18776	Dir Property & Asset Management (Serv	Consultants	6200199316	960.00
14/05/2018	Concerto Support Services Ltd	18776	Dir Property & Asset Management (Serv	Consultants	6200203806	960.00
14/05/2018	Inner Circle Consulting Ltd	22484	Director Regen and Growth	Consultants	6200202556	7,314.00
14/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200215570	27.37
14/05/2018	Concerto Support Services Ltd	18776	Estates & Valuations	Consultants	6200216238	15,840.00
14/05/2018	NPS London Ltd	12286	Estates & Valuations	Consultants	6200217848	3,054.00
14/05/2018	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200216428	19,440.00

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14/05/2018	Kathryn Blair	530391	Families & Homes	Legal fees	6200217813	5,019.60
14/05/2018	Abigail Bridger	530408	Families & Homes	Legal fees	6200217841	300.00
14/05/2018	Office Depot UK Ltd	866	Halls	Printing and stationery	6200215574	47.35
14/05/2018	Improvement & Development Agency	955	Head of Development & Building Control	Staff training	6200215597	156.00
14/05/2018	Change Grow Live Services Limited	22234	Health Improvement	Healthcare	6200215344	109,051.08
14/05/2018	Hemming Group Ltd	904	Highways (Service)	Staff training	6200217776	252.00
14/05/2018	Sharpe Pritchard LLP	3095	Housing Access	Legal fees	6200123798	1,169.04
14/05/2018	Sharpe Pritchard LLP	3095	Housing Access	Legal fees	6200199317	604.80
14/05/2018	Waltham Forest College	1706	Housing Access	General materials	6200216416	475.44
14/05/2018	CDW Limited	10916	Inclusion Service	Ict services	6200217925	37.78
14/05/2018	Disablement Association of Barking	17115	Inclusion Service	Contractors	6200217802	829.32
14/05/2018	Insight Direct (UK) Ltd	3827	IT Change	Ict services	6200217144	1,488.02
14/05/2018	CDW Limited	10916	IT Change	Ict services	6200217759	492.67
14/05/2018	British Telecommunications Conferen	7545	IT Operations	Ict services	6200215600	502.84
14/05/2018	CDW Limited	10916	IT Operations	Data centre hosting	6200217842	165,600.00
14/05/2018	Paul Hawkins Law Cost Drafting	19971	Legal Services	Legal fees	6200215451	216.00
14/05/2018	Bookcentre	465	Library Development	Publications	6200215448	166.40
14/05/2018	R J Gas Appliances Ltd	910180	Looked After Childrens Service	Equipment	6200216565	85.00
14/05/2018	R J Gas Appliances Ltd	910180	Looked After Childrens Service	Equipment	6200216567	85.00
14/05/2018	R J Gas Appliances Ltd	910180	Looked After Childrens Service	Equipment	6200216569	85.00
14/05/2018	Addison Lee Ltd	20274	Members' Services	Taxi service	6200216543	3,096.38
14/05/2018	Addison Lee Ltd	20274	Members' Services	Taxi service	6200216897	14.59
14/05/2018	H&I (Toiletries) Ltd	19182	Museums & Galleries	Publications	6200215605	194.40
14/05/2018	H&I (Toiletries) Ltd	19182	Museums & Galleries	Publications	6200217756	2,138.40
14/05/2018	LEDNET	16699	Neighbourhood - Management	Financial services	6200213230	2,500.00
14/05/2018	LEDNET	16699	Neighbourhood - Management	Financial services	6200213231	2,500.00
14/05/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200215449	246.00
14/05/2018	Bloom Pocurement Services Ltd	21239	Neighbourhood - Management	Consultants	6200217895	8,518.80
14/05/2018	Encompass Environmental Ltd	18126	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200215371	2,534.40
14/05/2018	Network Rail	5130	Neighbourhoods & Commercial Services	General materials	6200217670	35.54
14/05/2018	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200217755	3,007.20
14/05/2018	Neuroworks	23305	OP/PD Assessment & Care Management	Healthcare	6200215455	455.60
14/05/2018	Parkeon Ltd	1958	Parking	Sreet & traffic management	6200217816	666.00
14/05/2018	Parkeon Ltd	1958	Parking	Sreet & traffic management	6200217820	73.20
14/05/2018	Goldstar Removals	5043	Partnerships	Almo-formerly tenant management	6200215456	750.00
14/05/2018	Care 2 Share	6866	Placement and Resource Services	Residential children's homes	6200214896	2,000.00
14/05/2018	Jamores Limited	23108	Placement and Resource Services	Residential children's homes	6200215049	16,208.57
14/05/2018	Children of All Nations Ltd	19277	Placement and Resource Services	Other agencies	6200200697	3,557.10
14/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200207420	4,400.00
14/05/2018	Connect Fostering Ltd	20455	Placement and Resource Services	Other agencies	6200207421	3,180.00
14/05/2018	TACT- The Adolescent & Childrens	10627	Placement and Resource Services	Other agencies	6200216242	2,871.00
14/05/2018	Children of All Nations Ltd	19277	Placement and Resource Services	Other agencies	6200216456	3,675.67
14/05/2018	Helen Victoria Cosis Brown	530134	Placement and Resource Services	Social community care supplies and services	6200217819	1,500.00
14/05/2018	Lilian Davis Group Limited	22093	Placement and Resource Services	Social community care supplies and services	6200217825	1,992.99
14/05/2018	Lilian Davis Group Limited	22093	Placement and Resource Services	Social community care supplies and services	6200217826	1,928.70
14/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Provisions	6200215571	62.59

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14/05/2018	Specialist Crafts Ltd	8306	Provision and Independence Services	Activities & events	6200215615	7.31
14/05/2018	Office Depot UK Ltd	866	Provision and Independence Services	Printing and stationery	6200215667	268.22
14/05/2018	Mitre Construction Co Ltd	910013	Rent Accounting	Planned building works	6200215374	12,204.00
14/05/2018	ECASS	12163	Safeguarding & Family Support Group	Social community care supplies and services	6200217743	1,680.00
14/05/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200217744	1,560.00
14/05/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200217659	1,800.00
14/05/2018	Tiffany Wallis	530383	School Effectiveness	Social community care supplies and services	6200217497	150.00
14/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217789	528.00
14/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217790	739.20
14/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217791	580.80
14/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217792	792.00
14/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217793	528.00
14/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217794	211.20
14/05/2018	Fleet Tutors	14405	School Effectiveness	Other professional fees	6200217795	264.00
14/05/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200215565	140.22
14/05/2018	Lsect Ltd	20043	Skills (Service)	Staff training	6200215345	318.00
14/05/2018	Itaspera Ltd	20419	Skills (Service)	Consultants	6200215373	360.00
14/05/2018	Miss Jenna Selby	16360	Skills (Service)	Advertising (non staff)	6200215453	85.00
14/05/2018	Livefoods Direct Ltd	21168	Suntrap (Trading)	Education	6200216111	39.04
14/05/2018	22 Design Limited	22787	Transformation Team (Serv)	Advertising (non staff)	6200215346	864.00
14/05/2018	22 Design Limited	22787	Transformation Team (Serv)	Advertising (non staff)	6200215444	156.00
14/05/2018	22 Design Limited	22787	Transformation Team (Serv)	Advertising (non staff)	6200215445	1,272.00
14/05/2018	22 Design Limited	22787	Transformation Team (Serv)	Advertising (non staff)	6200215446	480.00
14/05/2018	22 Design Limited	22787	Transformation Team (Serv)	Advertising (non staff)	6200215447	11,100.00
14/05/2018	Bloom Pocurement Services Ltd	21239	Transformation Team (Serv)	Consultants	6200217583	11,707.55
14/05/2018	XJ Design Ltd	23210	Transformation Team (Serv)	Printing and stationery	6200213520	160.20
14/05/2018	PHS Group plc	1320	Waltham Forest Catering	Cleaning and domestic supplies	6200215611	487.62
14/05/2018	Club KO Ltd	12708	Youth Offending Team (YOT)	Activities & events	6200215525	240.00
14/05/2018	MKA Ecology Limited	20258	Property and Asset Management	Animal upkeep	6200216297	1,242.00
14/05/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200217410	510.00
15/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200217527	3,570.90
15/05/2018	Supporting Young Futures (SYF)	20746	Asylum Services	Social community care supplies and services	6200217721	1,593.00
15/05/2018	Penna PLC	7976	Business Hub	Advertising (non staff)	6200205908	686.40
15/05/2018	Penna PLC	7976	Business Hub	Advertising (non staff)	6200217977	686.40
15/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215715	36.56
15/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215716	15.12
15/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215705	69.28
15/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215712	69.28
15/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215713	197.08
15/05/2018	Acorn Analytical Services (UK) Ltd	23118	Capital Schemes	Non specific building repairs and maintenance	6200215619	900.00
15/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200215592	180.00
15/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200216417	450.00
15/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217837	420.00
15/05/2018	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200215696	1,240.28
15/05/2018	NETconnection Systems Ltd	22918	Capital Schemes	Ict services	6200216106	4,199.88
15/05/2018	LTW Systems Ltd	17842	CCTV	Cctv	6200216102	733.08

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15/05/2018	LTW Systems Ltd	17842	CCTV	Cctv	6200217281	71.04
15/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200215491	2,925.00
15/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200215492	3,150.00
15/05/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200216075	3,525.00
15/05/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Education	6200216418	2,853.34
15/05/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Education	6200216419	2,853.34
15/05/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Education	6200216420	2,853.34
15/05/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Education	6200216421	2,853.34
15/05/2018	Royal Mencap Society	22841	Central Expenditure High Needs	Education	6200216422	2,853.34
15/05/2018	London Borough of Barking	1080	Civil Contingencies (Service)	Other local authorities	6200217817	79,332.00
15/05/2018	Graphic Design House	19830	Commercial Services Unit	Advertising (non staff)	6200215482	240.00
15/05/2018	Penna PLC	7976	Communications	Advertising (non staff)	6200207611	1,008.60
15/05/2018	Penna PLC	7976	Communications	Advertising (non staff)	6200217981	1,008.60
15/05/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200213580	453.24
15/05/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200213952	116.16
15/05/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200213953	464.64
15/05/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200214311	402.48
15/05/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200215913	157.79
15/05/2018	CDW Limited	10916	Corporate Accountancy (Service)	Ict services	6200217922	18.89
15/05/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200214362	385.92
15/05/2018	The Worlds Larder Ltd	21279	Corporate Development	Catering - NEC	6200215483	162.00
15/05/2018	The Worlds Larder Ltd	21279	Corporate Development	Catering - NEC	6200215486	15.00
15/05/2018	Visit England	23058	Corporate Development	#N/A	6200215609	685.20
15/05/2018	Bookspeed	19899	Corporate Development	#N/A	6200215625	395.69
15/05/2018	Keycraft Ltd	21181	Corporate Development	#N/A	6200215769	247.97
15/05/2018	Keycraft Ltd	21181	Corporate Development	#N/A	6200215923	284.26
15/05/2018	Opticron	22932	Corporate Development	#N/A	6200216108	103.20
15/05/2018	Black and Blum Ltd	23217	Corporate Development	#N/A	6200216298	660.48
15/05/2018	Ulster Weavers Ltd	15296	Corporate Development	#N/A	6200216438	200.64
15/05/2018	Ulster Weavers Ltd	15296	Corporate Development	#N/A	6200216439	225.12
15/05/2018	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200218102	385.92
15/05/2018	Design on Impulse	23304	Corporate Development	Activities & events	6200215476	2,400.00
15/05/2018	London Councils	4198	Corporate Expenditure - Service	Subscriptions	6200216097	56,754.00
15/05/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200215650	554.99
15/05/2018	Penna PLC	7976	Culture & Arts	Advertising (non staff)	6200204814	686.40
15/05/2018	Penna PLC	7976	Culture & Arts	Advertising (non staff)	6200217975	686.40
15/05/2018	London Letterbox Marketing	12607	Director Regen and Growth	Advertising (non staff)	6200215621	854.66
15/05/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200215479	272.76
15/05/2018	Passion8 Caterers Ltd	20910	Div Director Children & Fam (Service)	Provisions	6200217617	2,292.00
15/05/2018	Coram Voice	408	Div Director Children & Fam (Service)	Voluntary organisations	6200217798	25,175.72
15/05/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200215911	107.12
15/05/2018	Triple P UK Limited	15169	Early Help 0-11	Staff training	6200215472	497.25
15/05/2018	Suez Recycling & Recovery UK Ltd	3787	Early Help 0-11	Refuse collection and disposal	6200215485	262.58
15/05/2018	CDW Limited	10916	Early Help 0-11	Ict services	6200217924	355.58
15/05/2018	Waltham Forest College	1706	Education Psychology (Trading)	Staff training	6200215672	802.56
15/05/2018	Waltham Forest College	1706	Education Psychology (Trading)	Staff training	6200215673	506.40

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15/05/2018	Office Depot UK Ltd	866	Education Support Service	Printing and stationery	6200212628	440.29
15/05/2018	Good Skills Training	21635	Education Support Service	Staff training	6200214774	653.40
15/05/2018	Headstart Corporate Clothing	21518	Electoral Services (Service)	Clothing and uniform	6200215603	1,265.64
15/05/2018	Office Depot UK Ltd	866	Energy Management	Printing and stationery	6200215706	81.46
15/05/2018	Castle Water Ltd	21847	Energy Management	Water charges	6200216477	17,307.65
15/05/2018	Law Morgan Limited	23017	Environment & Housing Finance	Agency staff	6200215789	1,694.11
15/05/2018	Lawson Property Services Limited	15424	Estates & Valuations	Other professional fees	6200215602	800.00
15/05/2018	Sinead Kind	530444	Estates & Valuations	Legal fees	6200215478	660.00
15/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200216533	4,514.40
15/05/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200216535	4,514.40
15/05/2018	Beartuza Theatre Company	21440	Families & Homes	Activities & events	6200215457	3,410.00
15/05/2018	WF Arts In Education Network	1695	Families & Homes	Activities & events	6200215721	1,950.00
15/05/2018	Edinburgh Primary School	750028	Families & Homes	Training course fees	6200215610	1,200.00
15/05/2018	Laura Barrie	530221	Families & Homes	Legal fees	6200215503	15,888.00
15/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200216323	2,415.00
15/05/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200216324	2,484.00
15/05/2018	JCMD Consulting Ltd	9088	Finance & Governance	Consultants	6200218056	23,346.00
15/05/2018	Office Depot UK Ltd	866	Head of Development & Building Control	Printing and stationery	6200215717	2.70
15/05/2018	Office Depot UK Ltd	866	Head of Service - Revs & Bens	Printing and stationery	6200215708	117.30
15/05/2018	Office Depot UK Ltd	866	Head of Service - Revs & Bens	Printing and stationery	6200215714	0.22
15/05/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200216289	5,097.07
15/05/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200215567	40.75
15/05/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200215568	7.39
15/05/2018	Kier Integrated Services Limited	910362	Highways (Service)	Grounds maintenance - general	6200215498	163.00
15/05/2018	Kier Integrated Services Limited	910362	Highways (Service)	Grounds maintenance - general	6200215499	163.00
15/05/2018	Corporate Document Services Ltd	12967	Homelessness (Service)	Printing and stationery	6200217265	449.90
15/05/2018	Corporate Document Services Ltd	12967	Homelessness (Service)	Printing and stationery	6200218097	449.90
15/05/2018	SDD Limited	21983	Housing Access	Delivery services	6200215613	60.00
15/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	General materials	6200215489	4,200.00
15/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	General materials	6200215490	1,350.00
15/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	General materials	6200215593	22,050.00
15/05/2018	Northgate Public Services (UK) Ltd	2671	Housing Access	Computer software	6200215731	21,600.00
15/05/2018	The Worlds Larder Ltd	21279	Housing Access	Catering - NEC	6200215616	540.00
15/05/2018	Waltham Forest College	1706	Housing Access	Hire of rooms/halls	6200215675	709.20
15/05/2018	Passion8 Caterers Ltd	20910	Housing Access	Catering - NEC	6200217505	248.10
15/05/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200217766	140.56
15/05/2018	Thames Water Utilities Ltd	1596	Housing Access	Water charges	6200218037	457.57
15/05/2018	Penna PLC	7976	Human Resources	Advertising (non staff)	6200206937	834.67
15/05/2018	Penna PLC	7976	Human Resources	Advertising (non staff)	6200217979	834.67
15/05/2018	Resources for Autism	16131	Inclusion Service	Social community care supplies and services	6200215614	227.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217546	61.80
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217618	257.50
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217619	309.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217620	206.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217621	412.00
15/05/2018	C T Plus Limited	8043	Inclusion Service	Contractors	6200217622	206.00

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

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

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

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

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

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16/05/2018	Office Depot UK Ltd	866	Neighbourhood - Housing	Printing and stationery	6200215910	77.62
16/05/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200215838	670.80
16/05/2018	Hooyu Ltd	951	Neighbourhood - Selective Licensing & Re	Ict services	6200216011	14,400.00
16/05/2018	Royal National Inst of the Blind	1430	OP/PD Assessment	Minor adaptations	6200062598	928.93
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200217453	271.63
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200217454	818.19
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200217506	175.56
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200217507	69.56
16/05/2018	Care Central Ltd	13183	OP/PD Assessment	Social community care supplies and services	6200217821	16,349.46
16/05/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commissioned home care	6200217822	7,293.39
16/05/2018	Medacs Homecare	330	OP/PD Assessment	Commissioned home care	6200217865	3,346.67
16/05/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commissioned home care	6200217887	533.38
16/05/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commissioned home care	6200217888	518.46
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200218253	271.63
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200218254	69.56
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200218256	175.56
16/05/2018	Sonia Heway Care Agency Ltd	22384	OP/PD Assessment	Commissioned home care	6200218258	818.19
16/05/2018	William White Meats Ltd	2772	Placement and Resource Services	Provisions	6200218270	511.68
16/05/2018	Penna PLC	7976	Placement and Resource Services	Advertising (non staff)	6200217974	1,845.06
16/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218024	20,468.52
16/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218026	12,060.00
16/05/2018	The Ochards	23308	Placement and Resource Services	Social community care supplies and services	6200218028	12,060.00
16/05/2018	Finefair Consultancy Ltd	13832	Placement and Resource Services	Soc serv semi independ accommodation	6200218233	44.21
16/05/2018	Arjo UK Limited	375	Provision and Independence Services	Equipment	6200218194	408.00
16/05/2018	Solace Womes's Aid	18996	Safeguarding & Family Support Group	Rent allowance / payment	6200218105	321.00
16/05/2018	Edinburgh Primary School	750028	School Effectiveness	Education	6200216316	680.00
16/05/2018	Instructus	23061	Skills (Service)	Education	6200218060	100.00
16/05/2018	Corporate Document Services Ltd	12967	Strategic Partnerships	Printing and stationery	6200218100	555.24
16/05/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Consultants	6200208125	6,239.99
16/05/2018	Bloom Procurement Services Ltd	21239	Transformation Projects	Consultants	6200218263	6,239.99
16/05/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Printing and stationery	6200215839	245.88
16/05/2018	Office Depot UK Ltd	866	Waltham Forest Catering	Printing and stationery	6200215840	244.10
16/05/2018	Fearghus O'Conchuir	530657	Capital Schemes	Arts & leisure services - nec	6200217760	4,000.00
16/05/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200217783	2,659.02
17/05/2018	Fergie & Co Ltd	21502	Asylum Services	Soc serv semi independ accommodation	6200218334	18,800.00
17/05/2018	Fergie & Co Ltd	21502	Asylum Services	Asylum seekers	6200218335	231.60
17/05/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200215841	54.68
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200215742	2,520.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200215743	840.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200216245	1,260.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217730	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217731	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217732	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217733	240.00
17/05/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200217869	240.00
17/05/2018	M & L Signmakers Ltd	19550	Capital Schemes	Building construction materials	6200218508	70.56

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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