

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
01/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200300254	1,356.00
01/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200300255	3,985.49
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300209	832.00
01/05/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200300224	340.00
01/05/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200300195	680.00
01/05/2020	Supreme Company and Sons Ltd	2805	Families & Homes	Section 17 1989 children's act	6200300310	680.00
01/05/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200298476	618.00
01/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200298193	90.00
01/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200298194	144.00
01/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200298195	396.00
01/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200298196	1,326.00
01/05/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200298419	2,730.00
01/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200298434	4,915.50
01/05/2020	Thomson Reuters	1583	Finance & Governance	Publications	6200300270	267.30
01/05/2020	Thomson Reuters	1583	Finance & Governance	Legal fees	6200300271	291.50
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298159	619.74
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298141	352.44
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298145	560.18
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298144	358.19
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298154	15.42
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298155	1,066.09
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298143	83.67
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298142	423.97
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298160	100.61
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298135	27.07
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298136	287.29
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298134	1,112.33
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298140	33.65
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298139	539.13
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298137	190.58
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298138	480.49
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298150	9.85
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298151	34.59
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298148	42.96
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298146	201.10
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298158	222.19
01/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298157	777.60

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01/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200298422	2,378.88
01/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200298425	2,857.92
01/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200298427	47,445.59
01/05/2020	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200298174	803.15
01/05/2020	Rowena Smith	530876	Finance & Governance	Other professional fees	6200300423	5,750.00
01/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200300178	558.00
01/05/2020	Power Data Associates Ltd	15712	Neighbourhoods & Commercial Services	Electricity	6200298177	5,940.00
01/05/2020	Good Impressions (London) Ltd	3369	Neighbourhoods & Commercial Services	Printing and stationery	6200298191	1,056.00
01/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298204	2,571.41
01/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298437	3,994.26
01/05/2020	The Aquatic Design Centre Ltd	15099	Neighbourhoods & Commercial Services	Facilities & management services - nec	6200298272	56.99
01/05/2020	V&A Enterprises Ltd	17844	Corporate Development	Other surveys	6200298181	168.00
01/05/2020	Gateway Qualifications	23871	Economic Growth	Examination fees	6200298769	280.00
01/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298205	2,071.44
01/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298206	2,214.24
01/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298436	5,568.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300203	1,560.00
01/05/2020	ECASS	12163	Families & Homes	Social community care supplies and services	6200300227	1,462.25
01/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200298199	141.94
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300193	1,680.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300207	1,680.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300197	1,800.00
01/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200298628	1,628.40
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300297	77.00
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300299	77.00
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300300	77.00
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300301	77.00
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300298	213.76
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300295	365.08
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300296	1,233.00
01/05/2020	Tusker Direct Limited	25528	Corporate Expenditure	Bus route costs	6200300302	5,742.06
01/05/2020	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200300304	7,883.25
01/05/2020	Landmark Information Group Limited	5652	Neighbourhoods & Commercial Services	Ict services	6200298198	9,600.00
01/05/2020	Fostering Innovations Ltd	23246	Families & Homes	Client clothing allowance	6200300225	184.87
01/05/2020	Ellingham Employment Services Ltd	746	Families & Homes	Social community care supplies and services	6200299713	933.24
01/05/2020	Dedicated Life Care Limited	24928	Families & Homes	Residential children's homes	6200298496	17,688.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300210	1,540.00

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01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300199	1,560.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300200	1,560.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300201	1,560.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300205	1,560.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300204	1,710.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300202	1,800.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300196	2,160.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300208	2,340.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300194	1,710.00
01/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300206	2,400.00
01/05/2020	Positive East	1103	Families & Homes	Voluntary organisations	6200299535	17,712.25
01/05/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Deleted / recycle	6200300268	2,267.04
01/05/2020	BMG Research	20971	Corporate Development	Consultants	6200298457	7,950.00
01/05/2020	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200298369	67.57
01/05/2020	4i Solutions Ltd	20929	Families & Homes	Consultancy - nec	6200298431	42,717.60
01/05/2020	EDF Energy Plc	1087	Families & Homes	Electricity - Service Control	6200300422	14.62
01/05/2020	e.on Energy	3523	Families & Homes	Electricity - Service Control	6200300436	402.21
01/05/2020	The Worlds Larder Ltd	21279	Corporate Development	Catering - NEC	6200300274	215.97
01/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Ict services	6200298192	108.00
01/05/2020	Four Pillars Brewery Ltd	24151	Resident Services	Provisions	6200289545	288.00
01/05/2020	Four Pillars Brewery Ltd	24151	Resident Services	Provisions	6200297317	300.00
01/05/2020	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200300332	1,082.20
01/05/2020	Richard John Clarke Ltd	20708	Capital Schemes	Consultants	6200300003	6,720.00
01/05/2020	ARD Playgrounds	910807	Capital Schemes	Sports & playground equipment	6200298200	1,896.00
01/05/2020	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200298552	14,256.51
01/05/2020	Orbis Conversation Ltd	20579	Corporate Development	Other surveys	6200298591	1,356.00
01/05/2020	Network Rail	5130	Resident Services	Maintenance of roads & paths - general	6200300431	13.23
01/05/2020	Tahmina Rahman	7188	Finance & Governance	Legal fees	6200293981	1,200.00
02/05/2020	Safetyshop	8193	Families & Homes	Health & safety equip - nec	6200300220	35.35
02/05/2020	Safetyshop	8193	Families & Homes	Health & safety equip - nec	6200300503	35.35
04/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200300445	5,347.20
04/05/2020	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200298310	34.80
04/05/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200300458	240.00
04/05/2020	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200300153	292.80
04/05/2020	Keeley Payne	530545	Families & Homes	Other professional fees	6200299532	105.00
04/05/2020	Safetyshop	8193	Families & Homes	Health & safety equip - nec	6200300493	62.32
04/05/2020	Safetyshop	8193	Families & Homes	Health & safety equip - nec	6200300648	62.32

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04/05/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200298227	300.00
04/05/2020	St Thomas Training Ltd	23671	Families & Homes	Staff training	6200298287	300.00
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299830	18.00
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299855	19.80
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299853	24.60
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299858	29.70
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299851	31.00
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299840	37.36
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299843	37.36
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299846	74.72
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299849	97.81
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299841	123.75
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299860	141.22
04/05/2020	Audit Bureau of Circulation Ltd	15571	Corporate Development	Financial services	6200298290	238.80
04/05/2020	Spitfire Network Services Ltd	24301	Corporate Development	Computer network costs	6200298618	1,333.84
04/05/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200298597	1,255.62
04/05/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200298285	5,562.90
04/05/2020	Association of Electoral	6633	Finance & Governance	Subscriptions	6200300327	220.80
04/05/2020	Kennedy Cater Ltd	17603	Finance & Governance	Legal fees	6200298293	2,146.00
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298327	109.78
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298323	194.31
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298220	29.06
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298326	2,036.32
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298214	182.08
04/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298607	56.35
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298210	44.54
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298211	307.01
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298213	159.44
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298221	149.31
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298212	277.42
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298329	121.75
04/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298610	127.66
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298216	96.47
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298218	99.46
04/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200298564	133.09
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300518	2.12
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298215	379.11

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04/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298609	13.45
04/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298611	127.66
04/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298498	13.45
04/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298499	49.31
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298332	256.41
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298331	218.04
04/05/2020	Chapple & Jenkins	23144	Corporate Development	Provisions	6200298630	64.34
04/05/2020	Convit House Pathology Ltd	24157	Finance & Governance	Other professional fees	6200300427	11,217.00
04/05/2020	Rowena Smith	530876	Finance & Governance	Other professional fees	6200300462	3,000.00
04/05/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200299891	4,956.60
04/05/2020	BPS Chartered Surveyors	3829	Economic Growth	Consultants	6200298288	5,280.00
04/05/2020	CDW Limited	10916	Neighbourhoods & Commercial Services	Ict services	6200300437	1,677.43
04/05/2020	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200300262	63,447.05
04/05/2020	E-Car Club Limited	22919	Neighbourhoods & Commercial Services	Hire of transport	6200300313	4,331.29
04/05/2020	E-Car Club Limited	22919	Neighbourhoods & Commercial Services	Hire of transport	6200300314	4,969.33
04/05/2020	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200299386	24.60
04/05/2020	Evac & Chair International Ltd	5638	Neighbourhoods & Commercial Services	General materials	6200300429	108.00
04/05/2020	Baker Ross Ltd	7602	Neighbourhoods & Commercial Services	Activities & events	6200300459	25.81
04/05/2020	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Computer hardware	6200300420	514.81
04/05/2020	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Computer hardware	6200300421	514.81
04/05/2020	Leyton Midland Cars	1166	Economic Growth	Taxi service	6200300415	110.40
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300245	20.03
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300246	20.03
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300247	20.03
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300248	20.03
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300249	20.03
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300250	20.03
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300251	20.03
04/05/2020	CDW Limited	10916	Economic Growth	Education	6200300253	20.03
04/05/2020	Maxine Johnson	530667	Economic Growth	Examination fees	6200298298	350.00
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299852	19.60
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299857	19.60
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299842	22.56
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299829	26.60
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299848	34.99
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299856	41.23
04/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200299845	54.64

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04/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200298224	27.07
04/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200298223	325.36
04/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200298439	1,385.88
04/05/2020	Health Weigh Services Ltd	12200	Families & Homes	Equipment	6200298226	670.80
04/05/2020	Janet Dudley	530654	Families & Homes	Other professional fees	6200298328	112.00
04/05/2020	Pixel Financial Management	23673	Finance & Governance	Financial services	6200298291	234.00
04/05/2020	Mazars	25615	Finance & Governance	Other professional fees	6200298870	16,923.60
04/05/2020	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200300372	7.80
04/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200299134	2,758.26
04/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200298305	216.00
04/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200298306	288.00
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298625	243.90
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298284	278.58
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299019	392.65
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299022	490.62
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299027	526.15
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299025	536.40
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299039	733.54
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298249	907.76
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299012	912.71
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298623	978.92
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299024	1,031.04
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299023	1,085.88
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299035	1,088.21
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299018	1,249.96
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299010	1,320.83
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299026	1,360.56
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299015	1,515.12
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299032	1,674.43
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299028	2,169.43
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299011	2,570.94
04/05/2020	London Hire Ltd	25667	Neighbourhoods & Commercial Services	Hire of transport	6200298656	685.87
04/05/2020	Complete Intacare Hygiene Ltd	6691	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200298297	44.04
04/05/2020	JRB Enterprises Ltd	9785	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200300460	468.00
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298382	504.00
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298302	525.00
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298375	564.60

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298299	675.00
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298301	675.00
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298376	675.00
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298380	675.00
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298378	682.20
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298377	753.60
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298379	753.60
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298383	771.60
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298374	775.20
04/05/2020	Osborne Richardson	1272	Neighbourhoods & Commercial Services	Consultancy - nec	6200298381	828.60
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200295888	103.00
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200295889	154.50
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200295891	347.88
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200296850	432.60
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200296851	535.20
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200295890	659.20
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200296852	1,019.70
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Taxi service	6200295887	1,975.00
04/05/2020	HCT Group Operations CIC	8043	Families & Homes	Hire of transport	6200299892	659,085.64
04/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Contact for looked after children	6200300308	96.00
04/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200298309	588.00
04/05/2020	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Highways equipment & materials	6200298225	428.76
04/05/2020	Carter Brown The Expert Services	19027	Families & Homes	Other professional fees	6200298303	187.20
04/05/2020	Kisimul School	1026	Families & Homes	Education	6200300551	1,044.00
04/05/2020	Kisimul School	1026	Families & Homes	Education	6200300554	1,044.00
04/05/2020	Willemsen Consulting	25683	Families & Homes	Consultants	6200298311	230.25
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298278	347.81
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298279	347.81
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298280	395.81
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298277	587.81
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298281	770.16
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298282	1,533.60
04/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200298283	1,549.68
04/05/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200298612	288.00
04/05/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200298613	336.00
04/05/2020	Dr P M Kawar	10044	Families & Homes	Healthcare	6200298497	2,175.00
04/05/2020	The Firs	18831	Families & Homes	Healthcare	6200291063	2,575.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
04/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200299895	699.42
04/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200300010	2,202.98
04/05/2020	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200300463	425.00
04/05/2020	Imperial College	935001	Families & Homes	Healthcare	6200300527	7,501.65
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200298467	102.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200298468	102.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200298470	102.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200298471	102.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300277	102.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200298472	765.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200298473	765.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200299434	765.00
04/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200299672	765.00
04/05/2020	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200300424	1,080.00
04/05/2020	Deborah Cohen	25326	Families & Homes	Consultants	6200298595	4,800.00
04/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Maintenance of roads & paths - general	6200298949	2,024.94
04/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Non specific building repairs and maintenance	6200299868	52,227.94
04/05/2020	Landscape Supply Company	17893	Neighbourhoods & Commercial Services	Equipment	6200298292	170.18
04/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	General materials	6200298330	8,850.00
04/05/2020	RJN Chemicals Ltd	25306	Neighbourhoods & Commercial Services	General materials	6200299990	771.60
04/05/2020	The Lloyd Park Centre	2128	Families & Homes	Education	6200299911	415.90
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298219	128.05
04/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298217	951.05
04/05/2020	Outspoken Cycles Ltd	23424	Neighbourhoods & Commercial Services	Advertising (non staff)	6200298294	15,181.38
04/05/2020	London Wildlife Trust	9825	Corporate Development	Contractors	6200300107	2,608.34
04/05/2020	London Wildlife Trust	9825	Corporate Development	Contractors	6200300111	6,044.40
04/05/2020	London Wildlife Trust	9825	Corporate Development	Contractors	6200300507	8,096.40
04/05/2020	London Wildlife Trust	9825	Corporate Development	Contractors	6200300508	8,096.40
04/05/2020	Gardiff EPOS Ltd	25164	Resident Services	General materials	6200298620	137.40
04/05/2020	OpenView Security Solutions Limited	3519	Finance & Governance	General materials	6200298296	16,995.70
04/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200300470	2,455.45
04/05/2020	Salvation Army-Walthamstow	11662	Families & Homes	Hire of rooms/halls	6200299217	187.00
04/05/2020	BH Sound	24721	Capital Schemes	Other energy costs	6200298619	21,807.41
04/05/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Maintenance of roads & paths - general	6200300516	143,638.31
04/05/2020	BMT UK 2 Limited	21460	Families & Homes	Contractors	6200300637	4,731.60
04/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300395	3,070.51
04/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300426	3,070.51



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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
04/05/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200300464	588.90
04/05/2020	J.A.Steel and Son Ltd	14823	Capital Schemes	Almo-formerly tenant management	6200300291	426.00
04/05/2020	Jan Kattein Architects Ltd	17644	Capital Schemes	Contractors	6200296102	6,411.38
04/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200298615	300.00
04/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200298616	300.00
04/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200298617	300.00
04/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200298614	2,100.00
04/05/2020	Ummar Farooq Ahmad	530882	Finance & Governance	Legal fees	6200299732	840.00
05/05/2020	London Councils	4198	Corporate Expenditure	Subscriptions	6200299407	56,754.00
05/05/2020	London Councils	4198	Corporate Expenditure	Subscriptions	6200299408	114,663.00
05/05/2020	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200300526	6.00
05/05/2020	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200300514	3,740.07
05/05/2020	The Language Shop	15414	Families & Homes	Interpreting fees	6200298346	1,034.59
05/05/2020	Midland Relocations Ltd	24813	Families & Homes	Almo-formerly tenant management	6200298883	500.00
05/05/2020	DSI Billing Services Ltd	18435	Families & Homes	Subscriptions	6200298566	3,300.00
05/05/2020	The Project Centre Ltd	2308	Families & Homes	Contractors	6200298071	2,860.61
05/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200298390	114.00
05/05/2020	Virgin Media Business Limited	17638	Families & Homes	Ict services	6200299190	160.00
05/05/2020	Virgin Media Business Limited	17638	Families & Homes	Ict services	6200299191	160.00
05/05/2020	Virgin Media Business Limited	17638	Families & Homes	Ict services	6200299993	160.00
05/05/2020	The Divine Water Company Ltd	12636	Families & Homes	Vending machine supplies	6200300686	206.58
05/05/2020	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200298396	1,236.60
05/05/2020	CAMHS Professionals Limited	21803	Families & Homes	Social community care supplies and services	6200298342	2,061.00
05/05/2020	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200300725	92.76
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300467	320.53
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300476	509.35
05/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298506	38.28
05/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298755	45.94
05/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298505	241.86
05/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200299183	277.11
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300475	31.97
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300480	70.90
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300469	72.22
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300471	93.04
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300481	96.10
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300479	142.52
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300474	164.94

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300473	170.15
05/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200298570	146.52
05/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200299186	362.16
05/05/2020	London Letterbox Marketing	12607	Corporate Development	Advertising (non staff)	6200298556	992.99
05/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200291598	4,961.64
05/05/2020	Click4Assistance Limited	21655	Neighbourhoods & Commercial Services	Ict services	6200299384	277.74
05/05/2020	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200298571	21.75
05/05/2020	British Gas Business	2885	Economic Growth	Electricity	6200300705	34.07
05/05/2020	Burlington Credit Ltd	23181	Economic Growth	Site clearance	6200298341	7,600.50
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300405	24.52
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300360	28.15
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300392	50.27
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298410	54.10
05/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200298757	27.76
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300359	19.96
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298400	290.66
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300402	53.76
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300363	9.98
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300368	22.73
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300264	37.31
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300385	91.62
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300393	184.23
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300364	39.92
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300366	9.98
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300400	44.51
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298568	211.98
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300358	47.49
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300399	91.70
05/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298763	49.76
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298409	137.04
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300361	65.13
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300381	46.01
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300407	46.31
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298408	94.04
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300410	21.98
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300409	25.25
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300411	31.37

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300412	61.22
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300369	9.98
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300382	14.75
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300266	21.56
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300398	48.07
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300374	7.00
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300383	7.45
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300401	38.83
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300384	62.41
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300404	118.76
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300367	125.31
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298401	128.88
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298402	603.02
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300389	16.23
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300378	41.66
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298567	54.45
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300376	9.01
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300387	27.50
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300406	29.34
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300357	32.92
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300370	41.74
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300379	70.52
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300390	36.51
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298406	41.54
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298405	51.80
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298407	92.50
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300265	23.74
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300375	23.96
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300371	35.52
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300391	48.57
05/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298762	27.55
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298403	39.10
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298404	126.53
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300396	15.48
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300377	25.20
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300365	29.76
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298569	69.08

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300388	59.88
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300380	19.47
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300403	19.47
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300408	44.20
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298333	35.50
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300386	9.98
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300362	21.86
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300373	23.14
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300397	31.39
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300356	56.37
05/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200298744	9,436.14
05/05/2020	Matthew Rowcliffe	530262	Finance & Governance	Legal fees	6200298391	60.00
05/05/2020	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200298764	512.37
05/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200298347	384.00
05/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200298343	432.00
05/05/2020	Convit House Pathology Ltd	24157	Finance & Governance	Other professional fees	6200298581	90.58
05/05/2020	Convit House Pathology Ltd	24157	Finance & Governance	Other professional fees	6200300617	8,633.16
05/05/2020	Rowena Smith	530876	Finance & Governance	Other professional fees	6200300461	750.00
05/05/2020	Barber of Sheffield Ltd	16140	Finance & Governance	Other professional fees	6200298707	3,130.20
05/05/2020	Institute of Cemetery & Crematorium	11295	Neighbourhoods & Commercial Services	Financial services	6200298530	455.00
05/05/2020	Expert Build & Maintenance Services	23445	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200298531	390.00
05/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200300601	259.20
05/05/2020	Storm Environmental Ltd	20587	Neighbourhoods & Commercial Services	Equipment	6200299566	13,443.84
05/05/2020	Lucy Rainbow	18892	Corporate Development	Activities & events	6200299955	250.00
05/05/2020	2CQR Ltd	12271	Neighbourhoods & Commercial Services	Education	6200264333	147.00
05/05/2020	City Sprint (UK) Limited	20278	Neighbourhoods & Commercial Services	Education	6200265015	691.20
05/05/2020	Leyton Midland Cars	1166	Economic Growth	Taxi service	6200300602	452.28
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300465	68.16
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300477	77.15
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300478	84.32
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300466	91.85
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300468	92.33
05/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298756	275.62
05/05/2020	Coram Voice	408	Families & Homes	Voluntary organisations	6200300697	16,733.50
05/05/2020	Coram Voice	408	Families & Homes	Consultancy - nec	6200300425	25,100.25
05/05/2020	Safestore Ltd	14014	Families & Homes	File storage	6200299059	542.62
05/05/2020	Dennis Lock & Key Ltd	697	Families & Homes	Security services	6200300226	10.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
05/05/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200299020	408.00
05/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200298708	466.80
05/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Medical fees - looked/non looked after children	6200298392	700.80
05/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Medical fees - looked/non looked after children	6200298393	1,032.00
05/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200298389	1,248.00
05/05/2020	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200298959	131.13
05/05/2020	Lextox	21163	Families & Homes	Healthcare	6200299148	397.16
05/05/2020	Lextox	21163	Families & Homes	Healthcare	6200298351	1,009.90
05/05/2020	DR SAIMA LATIF LTD	25757	Families & Homes	Healthcare	6200298983	531.51
05/05/2020	DR SAIMA LATIF LTD	25757	Families & Homes	Healthcare	6200298982	812.31
05/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Damage related repairs	6200298443	147.60
05/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Damage related repairs	6200298489	438.00
05/05/2020	Family Futures CIC	2098	Families & Homes	Healthcare	6200298503	7,280.00
05/05/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200298529	297.00
05/05/2020	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200298724	35.33
05/05/2020	Npower Business Solutions Ltd	4228	Economic Growth	Electricity	6200299662	163,375.58
05/05/2020	Quidos Ltd	20138	Economic Growth	Energy efficiency	6200298745	18.84
05/05/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200298336	11,603.52
05/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200299898	2,086.06
05/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200299897	5,215.14
05/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200299899	5,215.14
05/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Contact for looked after children	6200300151	72.00
05/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200300541	15,444.00
05/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200300599	222.00
05/05/2020	PG Ashton & Sons	19911	Finance & Governance	Legal fees	6200298444	277.50
05/05/2020	Ashley Underwood QC	530347	Finance & Governance	Legal fees	6200298445	1,200.00
05/05/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200298542	1,740.00
05/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200298709	253.50
05/05/2020	Bindmans LLP	20494	Families & Homes	Consultancy - nec	6200298339	1,440.00
05/05/2020	Lextox	21163	Families & Homes	Healthcare	6200299147	1,702.80
05/05/2020	Kisimul School	1026	Families & Homes	Education	6200300522	1,044.00
05/05/2020	Kisimul School	1026	Families & Homes	Education	6200300593	1,044.00
05/05/2020	Kisimul School	1026	Families & Homes	Residential children's homes	6200300598	6,711.43
05/05/2020	Kisimul School	1026	Families & Homes	Education	6200300547	9,800.00
05/05/2020	Kisimul School	1026	Families & Homes	Education	6200300549	9,800.00
05/05/2020	Kisimul School	1026	Families & Homes	Education	6200300553	9,800.00
05/05/2020	Kisimul School	1026	Families & Homes	Education	6200300556	9,800.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
05/05/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Weekly allowance	6200298767	232.37
05/05/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200298768	990.00
05/05/2020	Lextox	21163	Families & Homes	Family assessments	6200298350	267.90
05/05/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Rent allowance / payment	6200299031	495.00
05/05/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200298747	288.00
05/05/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200298746	300.00
05/05/2020	GBNS Partnership Limited	910859	Economic Growth	Non specific building repairs and maintenance	6200298386	834.00
05/05/2020	GBNS Partnership Limited	910859	Economic Growth	Non specific building repairs and maintenance	6200298348	1,284.00
05/05/2020	New City College	23393	Families & Homes	Education	6200298340	57,354.16
05/05/2020	City of London	649	Families & Homes	Other local authorities	6200300152	26,562.00
05/05/2020	City of London	649	Families & Homes	Other local authorities	6200299450	28,093.66
05/05/2020	Key Intelligence Ltd	20945	Finance & Governance	Ict services	6200298765	1,162.03
05/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200300009	1,102.13
05/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200300008	1,396.88
05/05/2020	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200298355	514.16
05/05/2020	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200298354	1,176.48
05/05/2020	Barts Health NHS Trust	11834	Families & Homes	Contractors	6200299440	25,000.00
05/05/2020	Central London Community	935050	Families & Homes	Healthcare	6200298891	133.00
05/05/2020	APS Limited	4858	Neighbourhoods & Commercial Services	Blue badges parking permit	6200300334	608.50
05/05/2020	ACT Systems Ltd	20931	Families & Homes	Ict services	6200298394	21,600.00
05/05/2020	Elmhurst Energy Systems Ltd	21839	Families & Homes	Computer software	6200298338	85.50
05/05/2020	APS Limited	4858	Neighbourhoods & Commercial Services	Education	6200300434	84.50
05/05/2020	APS Limited	4858	Neighbourhoods & Commercial Services	Education	6200300433	230.76
05/05/2020	APS Limited	4858	Neighbourhoods & Commercial Services	Education	6200300435	314.05
05/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200298397	47.82
05/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200298398	1,340.64
05/05/2020	British Gas Business	2885	Families & Homes	Gas - Service Control	6200300713	3.40
05/05/2020	British Gas Business	2885	Families & Homes	Electricity - Service Control	6200300712	22.31
05/05/2020	British Gas Business	2885	Families & Homes	Gas - Service Control	6200300707	37.80
05/05/2020	British Gas Business	2885	Families & Homes	Electricity - Service Control	6200300706	122.81
05/05/2020	British Gas Business	2885	Families & Homes	Electricity - Service Control	6200300708	134.31
05/05/2020	Southern Electric	7629	Families & Homes	Gas - Service Control	6200300658	341.21
05/05/2020	Scottish & Southern Energy	14007	Families & Homes	Electricity - Service Control	6200300657	183.17
05/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200298761	34.80
05/05/2020	Performance Networks Ltd	22571	Corporate Development	Ict services	6200299878	1,155.60
05/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298504	1,003.98
05/05/2020	William White Meats Ltd	2772	Families & Homes	Provisions	6200300413	79.87

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
05/05/2020	One Hoe Street Ltd	24972	Corporate Development	Service charges	6200298937	811.36
05/05/2020	HTA Design LLP	25608	Economic Growth	Other professional fees	6200299876	10,752.67
05/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200300722	3,385.06
05/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200300333	7,245.00
05/05/2020	Matts Monitors Limited	20507	Economic Growth	Equipment	6200298528	20,820.00
05/05/2020	Bikeworks CIC	13486	Resident Services	Activities & events	6200298759	240.00
05/05/2020	Architype Ltd	22811	Capital Schemes	Contractors	6200300583	6,399.16
05/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300519	119,339.23
05/05/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200298388	9,780.60
05/05/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200299229	68,855.78
05/05/2020	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200300724	15,930.16
05/05/2020	Lovelock Taylour Limited	900341	Capital Schemes	Ict services	6200298890	2,313.46
05/05/2020	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200298760	4,833.84
05/05/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200298795	2,332.80
05/05/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200298538	652.80
05/05/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200298701	1,027.20
05/05/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200298703	1,494.00
05/05/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200298702	1,027.20
05/05/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200298797	2,124.00
05/05/2020	UK Power Networks (Operations) Ltd	910168	Resident Services	Contractors	6200298796	2,646.00
05/05/2020	Sally Homer	23798	Finance & Governance	Legal fees	6200299995	1,572.00
05/05/2020	Learning Pool Ltd	12526	Corporate Development	Other professional fees	6200298522	34,802.40
06/05/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200300692	1,176.00
06/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200289617	4,915.50
06/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200298582	3,420.00
06/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200300848	19.05
06/05/2020	Buzzacott	24210	Corporate Development	Activities & events	6200300667	2,616.00
06/05/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi pass through costs	6200300739	62.94
06/05/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi pass through costs	6200300756	155.76
06/05/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi payments	6200300561	310,968.80
06/05/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200300142	648.12
06/05/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200300293	654.12
06/05/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200300144	1,796.11
06/05/2020	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200300143	12,023.24
06/05/2020	Worth Technical Accounting Solution	24631	Finance & Governance	Financial services	6200298585	12,000.00
06/05/2020	Allen Associates	25959	Families & Homes	Healthcare	6200300488	259.60
06/05/2020	Allen Associates	25959	Families & Homes	Healthcare	6200300486	387.84

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
06/05/2020	Allen Associates	25959	Families & Homes	Healthcare	6200300258	673.92
06/05/2020	Allen Associates	25959	Families & Homes	Healthcare	6200300485	936.00
06/05/2020	Allen Associates	25959	Families & Homes	Healthcare	6200300487	1,704.76
06/05/2020	Hedges Direct	20702	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200300684	523.17
06/05/2020	Joy Awiah	10700	Families & Homes	Consultancy - nec	6200300446	265.00
06/05/2020	Joy Awiah	10700	Families & Homes	Consultancy - nec	6200300447	275.00
06/05/2020	Shahed U I Chowdhury	18561	Families & Homes	Consultancy - nec	6200300198	248.00
06/05/2020	Cherry Rhoden	530386	Families & Homes	Consultancy - nec	6200300190	282.42
06/05/2020	Woodcroft School	1758	Families & Homes	Education	6200300718	18,573.17
06/05/2020	Kings Head Medical Centre	18845	Families & Homes	Healthcare	6200300603	150.00
06/05/2020	Kings Head Medical Centre	18845	Families & Homes	Healthcare	6200300675	150.00
06/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200300537	98.16
06/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200300538	1,774.80
06/05/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200300776	1,950.00
06/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200300542	225.00
06/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200300539	477.00
06/05/2020	Forest Recycling Project Ltd	799	Families & Homes	Recycling	6200300774	468.00
06/05/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200300804	564.81
06/05/2020	Southern Electric	7629	Families & Homes	Gas - Service Control	6200300806	20.54
06/05/2020	Scottish & Southern Energy	14007	Families & Homes	Gas - Service Control	6200300801	45.66
06/05/2020	London Wildlife Trust	9825	Corporate Development	Contractors	6200300577	1,518.22
06/05/2020	Bloom Procurement Services Ltd	21239	Capital Schemes	Consultants	6200300046	32,523.24
06/05/2020	NETconnection Systems Ltd	22918	Capital Schemes	Ict services	6200300690	9,024.40
06/05/2020	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200299569	2,014.35
06/05/2020	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200298584	7,238.11
06/05/2020	Bespoke Transport Consulting Ltd	24711	Capital Schemes	Consultants	6200299496	13,348.80
07/05/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200300868	1,716.00
07/05/2020	Centrepont Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200300900	43,273.98
07/05/2020	CDW Limited	10916	Corporate Development	Ict services	6200300252	11,040.00
07/05/2020	London Borough of Ealing	20108	Neighbourhoods & Commercial Services	X auditors fees - corporate	6200300620	4,450.00
07/05/2020	London Borough of Ealing	20108	Neighbourhoods & Commercial Services	X auditors fees - corporate	6200300622	8,900.00
07/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200300414	19,757.11
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300909	155.89
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298606	338.99
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298587	145.50
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298588	160.62
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298586	352.27



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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298592	119.01
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298594	5.41
07/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298590	55.17
07/05/2020	Four Pillars Brewery Ltd	24151	Corporate Development	Provisions	6200300863	124.80
07/05/2020	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Bins	6200298031	16,763.76
07/05/2020	CDW Limited	10916	Economic Growth	Education	6200300882	17.68
07/05/2020	Don Gresswell Ltd	853	Neighbourhoods & Commercial Services	Education	6200279128	44.69
07/05/2020	Don Gresswell Ltd	853	Neighbourhoods & Commercial Services	Education	6200300810	44.69
07/05/2020	NewSchools (Leyton) Ltd	3543	Economic Growth	Pfi payments	6200300800	4,329.90
07/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	General materials	6200300853	378.91
07/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300828	1,560.00
07/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300829	1,830.00
07/05/2020	Woodcroft School	1758	Families & Homes	Education	6200300793	18,573.17
07/05/2020	CDW Limited	10916	Corporate Development	Computer hardware	6200300608	8,257.99
07/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200300805	64.00
07/05/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200300948	1,350.00
07/05/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200300938	3,015.00
07/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300830	1,560.00
07/05/2020	Ambitious about Autism	22821	Families & Homes	Education	6200300937	27,609.66
07/05/2020	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200300917	2,944.93
07/05/2020	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200300918	1,054.81
07/05/2020	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200300920	893.53
07/05/2020	Cavendish Pharmacy	18787	Families & Homes	Healthcare	6200300923	271.64
07/05/2020	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200300610	23.18
07/05/2020	Northern Devon Healthcare NHS Trust	19532	Families & Homes	Healthcare	6200295527	141.00
07/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299143	108.00
07/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299510	108.00
07/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299144	162.00
07/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299145	216.00
07/05/2020	e.on Energy	3523	Families & Homes	Electricity - Service Control	6200300942	241.84
07/05/2020	British Gas Trading Ltd	12853	Families & Homes	Electricity - Service Control	6200300968	0.82
07/05/2020	British Gas Trading Ltd	12853	Families & Homes	Gas - Service Control	6200300964	42.75
07/05/2020	Outspoken Delivery	22419	Neighbourhoods & Commercial Services	Delivery services	6200298871	3,715.20
07/05/2020	Waltham Forest Services Limited	23266	Resident Services	Animal upkeep	6200300852	5,278.31
07/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300912	1,375.00
07/05/2020	ECASS	12163	Families & Homes	Rent allowance / payment	6200300911	1,920.00
07/05/2020	Waltham Forest Services Limited	23266	Finance & Governance	Animal upkeep	6200300851	2,880.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
07/05/2020	Waltham Forest Services Limited	23266	Finance & Governance	Animal upkeep	6200300850	4,622.33
07/05/2020	NPS London Ltd	12286	Corporate Development	Consultants	6200300543	135.00
07/05/2020	NPS London Ltd	12286	Corporate Development	Consultants	6200300540	495.00
07/05/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200300303	31,708.97
07/05/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200300907	19,393.20
07/05/2020	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200300929	1,038.00
07/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200300902	29,455.34
11/05/2020	British Telecommunications plc	485	Families & Homes	Telephone costs	6200301212	225.45
11/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contractors	6200298776	124.80
11/05/2020	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200298688	10.80
11/05/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Cleaning and domestic supplies	6200298721	28.56
11/05/2020	ESPO-Eastern Shires Purchasing	17434	Families & Homes	Cleaning and domestic supplies	6200298722	134.40
11/05/2020	Safestore Ltd (Chelmsford)	25678	Families & Homes	File storage	6200299416	19.50
11/05/2020	Safestore Ltd (Chelmsford)	25678	Families & Homes	File storage	6200299417	19.50
11/05/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200300922	942.42
11/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200300943	1,051.86
11/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200298691	662.76
11/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200298719	360.00
11/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200298718	468.00
11/05/2020	Axis12 Ltd	21856	Corporate Development	Ict services	6200298730	350.40
11/05/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200298624	2,184.00
11/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200298986	3,932.40
11/05/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200300770	2,040.00
11/05/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200300771	2,040.00
11/05/2020	Phoenix Software Ltd	2409	Corporate Development	Ict services	6200298971	1,919.16
11/05/2020	VP-AV Ltd	9121	Finance & Governance	Facilities & management services - nec	6200298650	3,191.27
11/05/2020	Civica UK Limited	1860	Finance & Governance	Ict services	6200301102	18,531.39
11/05/2020	MC Retail Consulting Ltd	24802	Economic Growth	Retail	6200299072	2,250.00
11/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298738	1,662.30
11/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298734	71.40
11/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298732	230.91
11/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298736	6.44
11/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298735	7.42
11/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298737	287.14
11/05/2020	Telsolutions Ltd	23567	Finance & Governance	Financial services	6200299049	61.30
11/05/2020	Telsolutions Ltd	23567	Finance & Governance	Financial services	6200299053	298.70
11/05/2020	The Event Safety Advisors Ltd	20354	Finance & Governance	Activities & events	6200300030	28,663.80

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
11/05/2020	BPS Chartered Surveyors	3829	Economic Growth	Consultants	6200298647	5,544.00
11/05/2020	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200300579	5,577.01
11/05/2020	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200300677	438,541.67
11/05/2020	Liftshare.Com Ltd	7857	Neighbourhoods & Commercial Services	Ict services	6200298600	8,604.00
11/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200298728	5,306.82
11/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Sreet & traffic management	6200299425	4,453.44
11/05/2020	Encompass Environmental Ltd	18126	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200299119	4,497.34
11/05/2020	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Equipment	6200298988	1,248.00
11/05/2020	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Equipment	6200298990	7,020.00
11/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200298726	141.10
11/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200298727	360.79
11/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200299313	28,769.94
11/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200299311	45,528.77
11/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200299312	67,316.76
11/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298692	2,571.41
11/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298970	3,195.41
11/05/2020	The UK Association for Music Educat	2818	Families & Homes	Subscriptions	6200298716	936.00
11/05/2020	Naxos Music UK Ltd.	17692	Neighbourhoods & Commercial Services	Education	6200301188	594.00
11/05/2020	Paekakariki Press Ltd	18859	Corporate Development	Activities & events	6200298723	500.00
11/05/2020	British Telecommunications plc	485	Neighbourhoods & Commercial Services	Telephone costs	6200301211	1,586.42
11/05/2020	Ecolab Ltd	910562	Families & Homes	Animal upkeep	6200299423	545.99
11/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298715	1,657.15
11/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298693	2,214.24
11/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200298987	2,784.00
11/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200301074	452.10
11/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200298775	1,856.40
11/05/2020	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200300809	3,444.50
11/05/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth	Pfi payments	6200300005	116.10
11/05/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth	Pfi payments	6200300004	259.39
11/05/2020	Association of	20053	Families & Homes	Education - NEC	6200298720	840.00
11/05/2020	Good Impressions (London) Ltd	3369	Neighbourhoods & Commercial Services	Printing and stationery	6200298717	111.60
11/05/2020	Total Gas & Power	6864	Economic Growth	Gas	6200299663	4,715.24
11/05/2020	CDW Limited	10916	Corporate Development	Ict services	6200300944	49,170.26
11/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200301072	1,410.41
11/05/2020	Ellingham Employment Services Ltd	746	Families & Homes	Social community care supplies and services	6200299714	933.24
11/05/2020	Kisimul School	1026	Families & Homes	Education	6200301037	9,800.00
11/05/2020	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200301104	1,650.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
11/05/2020	GBNS Partnership Limited	910859	Economic Growth	Non specific building repairs and maintenance	6200298649	540.00
11/05/2020	Ambitious about Autism	22821	Families & Homes	Education	6200298653	18,367.14
11/05/2020	Ambitious about Autism	22821	Families & Homes	Education	6200299284	18,367.14
11/05/2020	Ambitious about Autism	22821	Families & Homes	Education	6200300110	26,446.97
11/05/2020	New City College	23393	Families & Homes	Education	6200298604	53,324.55
11/05/2020	Priory Education Services	25249	Families & Homes	Education - NEC	6200300317	81,625.33
11/05/2020	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200300674	1,041.49
11/05/2020	Well Pharmacy	18806	Families & Homes	Healthcare	6200300913	1.00
11/05/2020	WELTREE LTD T/A ST. JAMES CHEMIST	18809	Families & Homes	Healthcare	6200300934	1,319.17
11/05/2020	Victoria Pink	17867	Neighbourhoods & Commercial Services	Financial services	6200298697	73.39
11/05/2020	Good Impressions (London) Ltd	3369	Economic Growth	Printing and stationery	6200299393	510.00
11/05/2020	4i Solutions Ltd	20929	Families & Homes	Consultancy - nec	6200298985	12,977.30
11/05/2020	4i Solutions Ltd	20929	Families & Homes	Consultancy - nec	6200298602	36,939.11
11/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP	6200299540	22,000.00
11/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200299546	58,877.28
11/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV	6200299545	63,427.40
11/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP	6200299539	258,120.79
11/05/2020	Azpen	24468	Neighbourhoods & Commercial Services	Damage related repairs	6200298648	54.00
11/05/2020	Strettons Chartered Surveyors	1570	Economic Growth	Almo-formerly tenant management	6200298689	3,290.40
11/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299424	5,080.38
11/05/2020	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200299509	269.89
11/05/2020	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200298695	9,891.96
11/05/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200298975	216.00
11/05/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200298978	216.00
11/05/2020	Envirocure Limited	22290	Capital Schemes	Other professional fees	6200298977	225.60
11/05/2020	Metric London Limited	23674	Families & Homes	Printing and stationery	6200301071	4,800.00
11/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300659	13,200.00
11/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300664	29,756.86
11/05/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200299646	16,408.78
11/05/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200299592	14,988.70
11/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200301103	11,961.60
11/05/2020	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200298773	1,320.00
11/05/2020	Hill Partnerships Limited	19019	Capital Schemes	Maintenance of roads & paths - general	6200301213	311,727.00
11/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200298994	240.00
11/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200298995	240.00
11/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200298996	2,550.00
11/05/2020	Mitre Construction Co Ltd	910013	Capital Schemes	Maintenance of roads & paths - general	6200301047	26,529.60

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
11/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299069	4,803.76
12/05/2020	Adam HTT Limited	20402	Families & Homes	Ict services	6200301208	4,500.00
12/05/2020	Adam HTT Limited	20402	Families & Homes	Ict services	6200301209	18,000.00
12/05/2020	Stones Computers Ltd	24367	Families & Homes	Ict services	6200298861	193.80
12/05/2020	Performance Networks Ltd	22571	Families & Homes	Computer software	6200298833	25,399.46
12/05/2020	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Other professional fees	6200300862	22,500.00
12/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200299271	811.20
12/05/2020	London Councils	4198	Families & Homes	Subscriptions	6200298936	13,980.00
12/05/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200299403	1,236.60
12/05/2020	Performance Networks Ltd	22571	Families & Homes	Computer hardware	6200299451	2.41
12/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200299218	114.84
12/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298924	153.12
12/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298918	252.00
12/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298919	252.00
12/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200298921	252.00
12/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200299220	180.31
12/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200298825	1,875.34
12/05/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200299445	573.83
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300963	13.50
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300960	13.68
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300961	13.68
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300978	19.80
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300977	24.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300981	24.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300980	26.20
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300975	26.40
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300973	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300976	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300979	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300982	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300984	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300987	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300990	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300992	32.60
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300995	52.40
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300996	52.40
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300974	74.15

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300941	100.48
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300989	108.58
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300985	119.02
12/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200300993	145.01
12/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200298961	114.36
12/05/2020	Enfield Safety Supplies	4377	Families & Homes	Clothing and uniform	6200298917	372.96
12/05/2020	Waltham Forest Services Limited	23266	Families & Homes	Animal upkeep	6200301144	282.00
12/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200299083	192.00
12/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200299084	252.00
12/05/2020	Reach Printing Services	15050	Corporate Development	Printing and stationery	6200301269	5,971.69
12/05/2020	Select Drinks Ltd	8859	Neighbourhoods & Commercial Services	Vending machine supplies	6200299412	44.62
12/05/2020	Enfield Safety Supplies	4377	Neighbourhoods & Commercial Services	Clothing and uniform	6200298966	178.80
12/05/2020	Enfield Safety Supplies	4377	Neighbourhoods & Commercial Services	Clothing and uniform	6200298964	551.76
12/05/2020	First In Service Ltd	910633	Families & Homes	Equipment	6200298980	6,933.20
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298850	311.63
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298957	1,819.74
12/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200299231	21.65
12/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200299413	21.65
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298847	81.15
12/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200299131	32.41
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298955	62.89
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298848	36.28
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298852	707.40
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298851	408.24
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298960	196.83
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298849	126.52
12/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200299227	153.26
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298956	28.20
12/05/2020	Four Pillars Brewery Ltd	24151	Corporate Development	Provisions	6200300860	1,982.40
12/05/2020	Victoria Forms	11793	Finance & Governance	Computer software	6200298926	40,596.00
12/05/2020	Datatank Ltd	16884	Finance & Governance	Financial services	6200300021	7,128.00
12/05/2020	Caatalyst	22097	Finance & Governance	X auditors fees - corporate	6200300954	426,320.39
12/05/2020	JC Applications Development Ltd	12210	Finance & Governance	Financial services	6200299091	9,223.20
12/05/2020	JC Applications Development Ltd	12210	Finance & Governance	Financial services	6200299090	11,073.60
12/05/2020	Link Asset Services Limited	22839	Finance & Governance	Other professional fees	6200301255	582.00
12/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200298785	388.00
12/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200298782	396.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200298786	448.00
12/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200298783	456.00
12/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200298784	876.00
12/05/2020	Rowena Smith	530876	Finance & Governance	Other professional fees	6200300704	5,250.00
12/05/2020	Barber of Sheffield Ltd	16140	Finance & Governance	Other professional fees	6200299414	1,867.68
12/05/2020	Enfield Safety Supplies	4377	Neighbourhoods & Commercial Services	Clothing and uniform	6200298916	158.40
12/05/2020	Enfield Safety Supplies	4377	Neighbourhoods & Commercial Services	Clothing and uniform	6200298914	562.56
12/05/2020	London Road Safety Council	25221	Neighbourhoods & Commercial Services	Education - NEC	6200298856	120.00
12/05/2020	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200298858	2,946.60
12/05/2020	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200298857	5,904.64
12/05/2020	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of signs & markings	6200299512	2,266.06
12/05/2020	Institute of Cemetery & Crematorium	11295	Neighbourhoods & Commercial Services	Financial services	6200298930	95.00
12/05/2020	Stones Computers Ltd	24367	Neighbourhoods & Commercial Services	Ict services	6200298864	45.60
12/05/2020	Storm Environmental Ltd	20587	Neighbourhoods & Commercial Services	Equipment	6200298888	15,163.92
12/05/2020	ANS Global	910985	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200299079	4,500.00
12/05/2020	Ms Linsey Wynton	530340	Corporate Development	Consultants	6200300881	800.00
12/05/2020	Good Impressions (London) Ltd	3369	Economic Growth	Printing and stationery	6200299869	378.00
12/05/2020	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200299142	322.18
12/05/2020	Dennis Lock & Key Ltd	697	Corporate Development	Security services	6200300952	165.00
12/05/2020	William Morris London Ltd	25266	Corporate Development	Publications	6200299095	2,813.40
12/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200298781	2,415.00
12/05/2020	City & Guilds	605	Economic Growth	Examination fees	6200299874	262.00
12/05/2020	City & Guilds	605	Economic Growth	Examination fees	6200301267	527.00
12/05/2020	City & Guilds	605	Economic Growth	Examination fees	6200299163	1,963.50
12/05/2020	Lsect Ltd	20043	Economic Growth	Staff training	6200298753	150.00
12/05/2020	Stones Computers Ltd	24367	Corporate Development	Ict services	6200298862	132.26
12/05/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200301259	91.39
12/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200299219	30.62
12/05/2020	Good Impressions (London) Ltd	3369	Families & Homes	Printing and stationery	6200299088	1,080.00
12/05/2020	Allpay Limited	2892	Finance & Governance	Computer software	6200300578	11.60
12/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200299397	1,656.00
12/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200299114	2,070.00
12/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200298780	3,103.44
12/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200298940	3,103.44
12/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200298941	2,206.61
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200298842	1,885.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200299135	2,015.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/05/2020	Bradley Mann	22341	Families & Homes	Family assessments	6200298950	1,443.84
12/05/2020	Dowse & Co Client Account	25705	Families & Homes	Legal fees	6200299087	124.80
12/05/2020	e.on Energy	3523	Economic Growth	Electricity	6200301167	525.56
12/05/2020	Mitre Construction Co Ltd	910013	Economic Growth	Non specific building repairs and maintenance	6200298981	3,414.00
12/05/2020	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200300910	46.80
12/05/2020	Enfield Safety Supplies	4377	Neighbourhoods & Commercial Services	Clothing and uniform	6200299411	357.60
12/05/2020	Enfield Safety Supplies	4377	Neighbourhoods & Commercial Services	Clothing and uniform	6200298965	1,103.52
12/05/2020	Post Adoption Centre	1337	Families & Homes	Social community care supplies and services	6200299062	1,472.95
12/05/2020	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200301105	14,092.00
12/05/2020	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200298845	7,658.00
12/05/2020	GL Education Group Ltd	1223	Families & Homes	Education	6200299426	699.52
12/05/2020	Graceful Monkey Ltd	25102	Families & Homes	Education	6200300773	3,744.00
12/05/2020	Concerto Support Services Ltd	18776	Economic Growth	Consultants	6200300148	30,600.00
12/05/2020	Unison Waltham Forest	930015	Families & Homes	Consultancy - nec	6200300972	4,784.80
12/05/2020	Leaways School	17672	Families & Homes	Education	6200299105	2,605.27
12/05/2020	Leaways School	17672	Families & Homes	Education	6200299064	18,333.33
12/05/2020	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200301219	402.99
12/05/2020	Parents and Children Together	13335	Families & Homes	Family assessments	6200298927	2,430.00
12/05/2020	Police & Crime Commissioner for	24556	Families & Homes	Social community care supplies and services	6200299129	23.00
12/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200299273	1,310.40
12/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200298938	1,650.00
12/05/2020	Henry Maynard Primary School	750182	Families & Homes	Education	6200293296	660.00
12/05/2020	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Delivery services	6200300956	12,000.00
12/05/2020	Carter Brown The Expert Services	19027	Families & Homes	Other professional fees	6200298948	158.40
12/05/2020	The Woodside Primary Academy	750196	Families & Homes	Education	6200298962	840.00
12/05/2020	Ellingham Employment Services Ltd	746	Families & Homes	Social community care supplies and services	6200299206	466.62
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200298840	1,740.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200299136	1,860.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200298843	1,885.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200299133	2,015.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200298834	2,030.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200298835	2,100.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200299138	2,170.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200298837	2,175.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200298836	2,250.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200299137	2,325.00
12/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200298909	615.60



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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/05/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Weekly allowance	6200299162	24.60
12/05/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200299292	717.50
12/05/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200298830	1,200.00
12/05/2020	NKB & Associates (UK) Ltd	22722	Families & Homes	Social community care supplies and services	6200300184	1,350.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200298844	2,030.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200299132	2,170.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200298838	1,827.00
12/05/2020	Woodland Property Management Ltd	12156	Families & Homes	Social community care supplies and services	6200298841	2,175.00
12/05/2020	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200299086	1,080.00
12/05/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200298741	280.00
12/05/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200299113	924.00
12/05/2020	Stones Computers Ltd	24367	Economic Growth	Computer hardware	6200298863	138.00
12/05/2020	Waltham Forest College	1706	Families & Homes	Education	6200299216	273,904.13
12/05/2020	Ellern Mede School	20382	Families & Homes	Education	6200300576	2,275.00
12/05/2020	Ellern Mede School	20382	Families & Homes	Education	6200300575	2,625.00
12/05/2020	Ellern Mede School	20382	Families & Homes	Education	6200300574	3,675.00
12/05/2020	Fresh Start in Education Ltd	23411	Families & Homes	Education	6200300019	5,166.00
12/05/2020	University of the Arts London	24508	Economic Growth	Arts & leisure services - nec	6200298828	4,800.00
12/05/2020	Borno Chemists Ltd	18918	Families & Homes	Healthcare	6200300919	74.00
12/05/2020	Davina Medical Resources Limited	20781	Families & Homes	Social community care supplies and services	6200300931	800.00
12/05/2020	Plus Four Market Research Ltd	12028	Finance & Governance	Delivery services	6200299796	6,397.80
12/05/2020	Nottingham University Hospitals	935030	Families & Homes	Healthcare	6200299441	200.93
12/05/2020	National Teaching & Advisory	13800	Families & Homes	Agency staff	6200299277	2,730.00
12/05/2020	OMG Media (London) Ltd	20567	Families & Homes	Activities & events	6200298752	2,400.00
12/05/2020	TLT Solicitors	14882	Families & Homes	Legal fees	6200299130	6,246.24
12/05/2020	Orsis (UK) Ltd	21249	Families & Homes	Computer software	6200298902	218.88
12/05/2020	Orsis (UK) Ltd	21249	Families & Homes	Computer software	6200298904	33,478.56
12/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Non specific building repairs and maintenance	6200299639	19,591.91
12/05/2020	Tudor Environmental	20922	Neighbourhoods & Commercial Services	Equipment	6200298846	428.40
12/05/2020	British Gas Business	2885	Families & Homes	Gas - Service Control	6200301274	225.45
12/05/2020	British Gas Business	2885	Families & Homes	Gas - Service Control	6200301275	398.70
12/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200298958	344.14
12/05/2020	Bikeworks CIC	13486	Neighbourhoods & Commercial Services	Activities & events	6200299222	504.00
12/05/2020	Michael Mullin	530721	Families & Homes	Legal fees	6200298860	1,680.00
12/05/2020	Keycraft Ltd	21181	Corporate Development	Retail	6200299529	235.15
12/05/2020	Keycraft Ltd	21181	Corporate Development	Retail	6200299003	248.41
12/05/2020	Keycraft Ltd	21181	Corporate Development	Retail	6200299002	259.33

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/05/2020	Keycraft Ltd	21181	Corporate Development	Retail	6200299004	283.44
12/05/2020	The Worlds Larder Ltd	21279	Corporate Development	Provisions	6200298901	1,001.70
12/05/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200298939	288.00
12/05/2020	Bates Wells & Braithwaite London LL	24436	Corporate Development	Consultancy - nec	6200299111	674.95
12/05/2020	Stones Computers Ltd	24367	Corporate Development	Ict services	6200298866	182.40
12/05/2020	Origin Growth Limited	24846	Corporate Development	Ict services	6200298933	1,485.00
12/05/2020	Ace Security & Electrical Ltd	312	Economic Growth	Security services	6200298979	36.00
12/05/2020	Public Perspectives Ltd	20595	Resident Services	Other surveys	6200298913	60.00
12/05/2020	Public Perspectives Ltd	20595	Resident Services	Other surveys	6200298912	11,940.00
12/05/2020	Stones Computers Ltd	24367	Corporate Development	Ict services	6200299398	120.39
12/05/2020	Contractor Umbrella Ltd	25970	Capital Schemes	Consultants	6200300871	21,375.00
12/05/2020	Creative Sector Services	23897	Economic Growth	Consultants	6200298932	26,235.00
12/05/2020	Greenham Trading Ltd	4342	Resident Services	Cleaning & janitorial	6200298854	108.29
12/05/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200299034	1,008.00
12/05/2020	All Media Works Ltd	18262	Resident Services	Audio visual aids	6200299102	3,369.60
12/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299101	12,554.54
12/05/2020	Cycle Confident	18919	Resident Services	Education - NEC	6200299000	7,186.39
12/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299099	2,600.41
12/05/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200299896	164.00
12/05/2020	Pell Frischmann Consultants Ltd	25374	Resident Services	Maintenance of roads & paths - general	6200299415	1,620.00
12/05/2020	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200299410	11,695.80
12/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299100	8,840.40
12/05/2020	Jonelle Williams	25679	Families & Homes	Consultancy - nec	6200300565	560.00
12/05/2020	Jonelle Williams	25679	Families & Homes	Consultancy - nec	6200300569	700.00
12/05/2020	Neilcott Contruccion Limited	910923	Capital Schemes	Non specific building repairs and maintenance	6200301240	220,485.23
12/05/2020	Rise CIC	21027	Families & Homes	Social community care supplies and services	6200298778	4,654.50
12/05/2020	Something We Do CIC	25928	Families & Homes	Social community care supplies and services	6200300949	24,494.88
12/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300663	6,931.00
12/05/2020	HTA Design LLP	25608	Capital Schemes	Contractors	6200299109	5,643.60
12/05/2020	Design Council	21309	Capital Schemes	Non specific building repairs and maintenance	6200299080	6,900.00
12/05/2020	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200298742	264.00
12/05/2020	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200298832	1,944.00
12/05/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200299267	232.60
12/05/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200298945	37,584.00
12/05/2020	Future Places Studio Ltd	25842	Capital Schemes	Consultants	6200298963	12,630.00
12/05/2020	Home Energy Efficiency Training Ltd	2950	Capital Schemes	Facilities & management services - nec	6200300939	1,417.00
12/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299513	3,424.62

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
12/05/2020	Network Rail	5130	Resident Services	Maintenance of roads & paths - general	6200301228	43.80
12/05/2020	Ashley Underwood QC	530347	Finance & Governance	Legal fees	6200298943	150.00
12/05/2020	Ashley Underwood QC	530347	Finance & Governance	Legal fees	6200298944	4,200.00
12/05/2020	Ashley Underwood QC	530347	Finance & Governance	Legal fees	6200298942	9,900.00
12/05/2020	Josephine Henderson	530367	Finance & Governance	Legal fees	6200299719	1,428.00
12/05/2020	Kathryn Blair	530391	Finance & Governance	Legal fees	6200299056	741.60
12/05/2020	Kayleigh Long	530402	Finance & Governance	Legal fees	6200299051	1,026.00
12/05/2020	Sarah Nuttall	530522	Finance & Governance	Legal fees	6200299055	2,380.80
12/05/2020	Ms Wing Chan	530603	Finance & Governance	Legal fees	6200299060	4,617.60
12/05/2020	Katherine Couper	530612	Finance & Governance	Legal fees	6200299057	1,141.20
12/05/2020	Andrew Shaw	530642	Finance & Governance	Legal fees	6200299058	912.00
12/05/2020	Elizabeth Nartey	531001	Finance & Governance	Legal fees	6200298750	3,720.00
13/05/2020	Civica UK Limited	1860	Finance & Governance	Subscriptions	6200299554	842.09
13/05/2020	British Gas Business	2885	Economic Growth	Electricity	6200301413	212.11
13/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200301407	157.50
13/05/2020	Judge & Priestley Solicitors	5553	Finance & Governance	Legal fees	6200301280	48.00
13/05/2020	Matthew Rowcliffe	530262	Finance & Governance	Legal fees	6200300901	348.00
13/05/2020	The Stationery Office Ltd	5903	Neighbourhoods & Commercial Services	Advertising (non staff)	6200299066	108.72
13/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200300945	1,932.00
13/05/2020	CDW Limited	10916	Economic Growth	Education	6200301378	24.94
13/05/2020	NPS Infinity Ltd	22289	Economic Growth	Other professional fees	6200301363	6,600.00
13/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200301230	258.00
13/05/2020	David Gray-Jones	530869	Finance & Governance	Legal fees	6200301041	782.00
13/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200301340	540.00
13/05/2020	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200299958	230,105.54
13/05/2020	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200301390	230,105.54
13/05/2020	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200301337	278,371.49
13/05/2020	Genisys Enterprise	19558	Neighbourhoods & Commercial Services	Computer hardware	6200297483	11,613.00
13/05/2020	OMG Media (London) Ltd	20567	Families & Homes	Activities & events	6200294350	2,784.00
13/05/2020	King & McGaw Limited	19503	Corporate Development	Publications	6200299061	937.80
13/05/2020	Bevan Brittan LLP	6469	Economic Growth	Other professional fees	6200301400	1,653.88
13/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299047	1,800.00
13/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299044	3,899.71
13/05/2020	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200300803	62,503.14
13/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200301406	46,236.71
13/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200301338	88,934.96
13/05/2020	London Letterbox Marketing	12607	Capital Schemes	Advertising (non staff)	6200300643	300.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
13/05/2020	Turner and Townsend	23194	Capital Schemes	Maintenance of roads & paths - general	6200301268	14,952.00
13/05/2020	Bevan Brittan LLP	6469	Capital Schemes	Legal fees	6200301394	4,484.28
13/05/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200301412	48,046.00
13/05/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200301404	366,725.68
14/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200301409	3,096.00
14/05/2020	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200298555	10,686.04
14/05/2020	London Braille Ltd	13693	Corporate Development	Social community care supplies and services	6200223084	297.00
14/05/2020	London Braille Ltd	13693	Corporate Development	Social community care supplies and services	6200300181	297.00
14/05/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200300731	2,040.00
14/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200297068	2,760.00
14/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299078	30.24
14/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299077	174.72
14/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299082	112.63
14/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299075	18.04
14/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299085	495.18
14/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301383	74.92
14/05/2020	BLOCKED - Tradition (UK) Ltd	1625	Finance & Governance	Brokerage fees	6200301370	22,578.08
14/05/2020	Mr Adisa Stephen-Ezeocha	530566	Corporate Development	Activities & events	6200301515	150.00
14/05/2020	John Kirk	19577	Corporate Development	Other educational fees	6200300802	625.00
14/05/2020	Leyton Midland Cars	1166	Economic Growth	Taxi service	6200301405	154.20
14/05/2020	Aston Group	910031	Families & Homes	Facilities & management services - nec	6200301050	11,220.76
14/05/2020	The Drive Care Home Ltd	12724	Families & Homes	Hire of transport	6200300864	260.00
14/05/2020	Dr R K Gupta & Dr U Gupta Business	18844	Families & Homes	Healthcare	6200293092	425.00
14/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Non specific building repairs and maintenance	6200299978	85,920.00
14/05/2020	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200301522	31.51
14/05/2020	Cogent Consulting UK Limited	13704	Neighbourhoods & Commercial Services	Financial services	6200298053	3,993.11
14/05/2020	Aston Group	910031	Corporate Development	Facilities & management services - nec	6200300709	24,000.62
14/05/2020	Engie	911003	Capital Schemes	Contractors	6200301402	574,656.57
14/05/2020	Engie	911003	Capital Schemes	Contractors	6200301401	37,487.57
14/05/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200301264	4,080.60
14/05/2020	RICOH UK Ltd	1240	Capital Schemes	General materials	6200301502	190.42
14/05/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200301509	21,717.36
14/05/2020	Mr Adisa Stephen-Ezeocha	530566	Corporate Development	Other educational fees	6200301516	112.50
15/05/2020	Servelec HSC	5057	Families & Homes	Computer software	6200298758	7,500.00
15/05/2020	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200301511	370.70
15/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299200	79.06
15/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299174	85.64

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
15/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299279	85.64
15/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299281	85.64
15/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299283	85.64
15/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299199	180.00
15/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200299211	504.00
15/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200299213	504.00
15/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200299210	720.00
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contractors	6200299293	178.63
15/05/2020	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200299507	134.21
15/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299178	851.27
15/05/2020	GOVDELIVERY EUROPE LIMITED	22628	Corporate Development	Computer software	6200299508	1,895.00
15/05/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200299197	2,184.00
15/05/2020	CDW Limited	10916	Corporate Development	Ict services	6200301316	286.67
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299073	279.76
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299093	87.39
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299097	177.25
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299244	33.11
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299255	297.25
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299256	461.85
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299247	78.07
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299241	53.41
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299074	151.53
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299258	171.17
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299257	262.43
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299103	78.29
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299249	148.31
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299251	9.16
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299250	37.87
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299253	87.56
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299094	138.86
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299096	427.87
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299098	199.59
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299089	16.25
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299243	14.82
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299245	56.68
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299104	35.18
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299106	284.68

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299326	3.40
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299254	230.75
15/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299107	133.29
15/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299180	292.00
15/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299195	356.00
15/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299198	412.00
15/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299194	534.00
15/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299196	552.00
15/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299179	596.00
15/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200301480	246.00
15/05/2020	Neesha Badhan Arts Management	23396	Corporate Development	Activities & events	6200299172	900.00
15/05/2020	Wessex Products (Leasing) Ltd	15512	Neighbourhoods & Commercial Services	Facilities & management services - nec	6200299214	84.24
15/05/2020	MODES Users Association	4919	Corporate Development	Other surveys	6200299068	172.80
15/05/2020	Profile Security Services Limited	25617	Neighbourhoods & Commercial Services	Facilities & management services - nec	6200299224	476.78
15/05/2020	Profile Security Services Limited	25617	Neighbourhoods & Commercial Services	Security services	6200299225	970.60
15/05/2020	Profile Security Services Limited	25617	Neighbourhoods & Commercial Services	Security services	6200299228	2,656.37
15/05/2020	Profile Security Services Limited	25617	Neighbourhoods & Commercial Services	Security services	6200299226	9,831.17
15/05/2020	Profile Security Services Limited	25617	Neighbourhoods & Commercial Services	Security services	6200299223	11,765.95
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200300309	973.30
15/05/2020	Orchid Cellmark Ltd	11232	Families & Homes	Healthcare	6200299506	712.80
15/05/2020	Lextox	21163	Families & Homes	Healthcare	6200300627	462.76
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299645	1,639.72
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299521	2,331.42
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299520	3,360.52
15/05/2020	Universal Tyres & Autocentres	16279	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200299164	78.00
15/05/2020	Universal Tyres & Autocentres	16279	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200299165	82.80
15/05/2020	Universal Tyres & Autocentres	16279	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200299166	82.80
15/05/2020	Carers First	21545	Families & Homes	Voluntary organisations	6200299067	53,766.00
15/05/2020	Body & Soul	463	Families & Homes	Adoption & support grant	6200299234	2,742.50
15/05/2020	Waltham Forest Services Limited	23266	Economic Growth	Animal upkeep	6200301229	1,071.20
15/05/2020	Waltham Forest Services Limited	23266	Economic Growth	Animal upkeep	6200301227	1,260.00
15/05/2020	Bradley Mann	22341	Families & Homes	Family assessments	6200299230	793.92
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Contact for looked after children	6200299170	54.07
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299171	108.14
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299167	135.18
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299519	297.40
15/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299294	757.01

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
15/05/2020	New City College	23393	Families & Homes	Education	6200299168	18,819.01
15/05/2020	Marijak Ltd	18797	Families & Homes	Healthcare	6200300241	785.02
15/05/2020	The Firs	18831	Families & Homes	Healthcare	6200290966	1,925.00
15/05/2020	High Road Surgery	18898	Families & Homes	Healthcare	6200290969	1,050.00
15/05/2020	Royal Berkshire NHS Trust	20012	Families & Homes	Other agencies	6200267912	262.00
15/05/2020	Plymouth Hospitals NHS Trust	24038	Families & Homes	Other agencies	6200288329	266.00
15/05/2020	Louise Gordon Media Ltd	24834	Families & Homes	Ict services	6200301513	1,125.00
15/05/2020	Louise Gordon Media Ltd	24834	Families & Homes	Ict services	6200301517	1,125.00
15/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299595	108.00
15/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299597	108.00
15/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299598	162.00
15/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299596	216.00
15/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200299599	432.00
15/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Education	6200301473	3,879.79
15/05/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200299299	198.00
15/05/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200299233	565.01
15/05/2020	Broadspire by Crawford & Company	24848	Finance & Governance	Financial services	6200299169	65,061.60
15/05/2020	Rightmove Group Limited	19848	Neighbourhoods & Commercial Services	Advertising (non staff)	6200285744	91.20
15/05/2020	Keycraft Ltd	21181	Corporate Development	Retail	6200299364	397.44
15/05/2020	ESPO-Eastern Shires Purchasing	17434	Finance & Governance	Furniture	6200299173	90.00
15/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299427	2,132.57
15/05/2020	Good Impressions (London) Ltd	3369	Resident Services	Printing and stationery	6200299071	900.00
15/05/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200301594	78,174.79
15/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200301508	69,265.88
15/05/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200301537	157,839.00
15/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200300962	528.00
15/05/2020	TaylorHF Limited	25827	Capital Schemes	Maintenance of roads & paths - general	6200299383	1,900.00
15/05/2020	Lighting Reality Ltd	4351	Resident Services	Contractors	6200299504	288.00
18/05/2020	Qmatic (United Kingdom) Limited	22184	Families & Homes	General materials	6200300967	1,500.00
18/05/2020	Qmatic (United Kingdom) Limited	22184	Families & Homes	General materials	6200299306	5,367.84
18/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299381	194.28
18/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299379	208.55
18/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299380	208.56
18/05/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200301532	1,431.36
18/05/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200297344	252.00
18/05/2020	PHS Group plc	1320	Families & Homes	Cleaning and domestic supplies	6200299677	346.08
18/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200299555	3,932.40

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
18/05/2020	Kodak Alaris Ltd	7599	Finance & Governance	Licence costs	6200301703	1,176.58
18/05/2020	Concerto Support Services Ltd	18776	Economic Growth	Ict services	6200277262	1,080.00
18/05/2020	LexisNexis UK	1612	Finance & Governance	Legal fees	6200298751	1,869.60
18/05/2020	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200301512	330.25
18/05/2020	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200301514	361.68
18/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299339	540.12
18/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200299237	56.52
18/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200299602	13.45
18/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299338	109.52
18/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200299236	18.18
18/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299342	44.85
18/05/2020	Capita Business Services Ltd	4521	Finance & Governance	Computer software	6200299308	18,321.60
18/05/2020	Delta 4 Services Ltd	24184	Finance & Governance	Computer software	6200299559	6,000.00
18/05/2020	CIPFA Business Ltd	967	Finance & Governance	Financial services	6200299526	4,020.00
18/05/2020	PricewaterhouseCoopers	1354	Finance & Governance	Consultancy - nec	6200299617	30,000.00
18/05/2020	Chingford Kennels & Cattery	587	Finance & Governance	Animal upkeep	6200301309	485.12
18/05/2020	Chingford Kennels & Cattery	587	Finance & Governance	Animal upkeep	6200301307	664.16
18/05/2020	BLOCKED - Tradition (UK) Ltd	1625	Finance & Governance	Brokerage fees	6200301469	2,032.88
18/05/2020	Nigel Keogh Consulting LTD	25635	Finance & Governance	Other professional fees	6200301395	3,039.27
18/05/2020	Civica UK Limited	1860	Finance & Governance	Computer software	6200300683	2,160.00
18/05/2020	SG Path Limited	21409	Finance & Governance	Other professional fees	6200299430	595.90
18/05/2020	Quod Ltd	25652	Economic Growth	Consultancy - nec	6200301715	4,044.00
18/05/2020	Quod Ltd	25652	Economic Growth	Consultancy - nec	6200301714	13,356.00
18/05/2020	London Councils	4198	Neighbourhoods & Commercial Services	Subscriptions	6200299238	1,500.00
18/05/2020	Dennis Lock & Key Ltd	697	Neighbourhoods & Commercial Services	Security services	6200301236	540.00
18/05/2020	Teleshore UK Ltd	22371	Neighbourhoods & Commercial Services	Equipment	6200299305	1,074.00
18/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200299317	2,571.41
18/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200299600	3,195.41
18/05/2020	Sinfonietta Productions Ltd	25250	Families & Homes	Partnership schemes	6200299334	5,347.20
18/05/2020	CDW Limited	10916	Economic Growth	Education	6200301616	17.68
18/05/2020	Bookspeed	19899	Corporate Development	Publications	6200301630	659.57
18/05/2020	Bookspeed	19899	Corporate Development	Publications	6200301631	740.10
18/05/2020	Bookspeed	19899	Corporate Development	Publications	6200301632	761.45
18/05/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200299619	68.72
18/05/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200299623	68.72
18/05/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200299625	68.72
18/05/2020	Konica Minolta Business Solutions L	1030	Corporate Development	Printing and stationery	6200299629	68.72



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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
18/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200299315	1,380.96
18/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200299316	1,771.39
18/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200299558	2,505.60
18/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200300611	2,758.26
18/05/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200299300	1,500.00
18/05/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200299301	1,500.00
18/05/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200299302	1,500.00
18/05/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200299827	1,500.00
18/05/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200299807	1,550.00
18/05/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200299832	1,550.00
18/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299902	973.30
18/05/2020	Personal Security Services	6574	Families & Homes	Hire of transport	6200299833	516.84
18/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299428	1,611.10
18/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299570	2,247.70
18/05/2020	Mrs Susan Hayward	530534	Families & Homes	Legal fees	6200299335	3,881.19
18/05/2020	Acebench Ltd	3524	Economic Growth	Rents payable	6200301624	12,987.65
18/05/2020	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200299325	252.00
18/05/2020	Inner Circle Consulting Ltd	22484	Economic Growth	Consultants	6200299314	4,800.00
18/05/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas	6200301665	18,593.34
18/05/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas	6200301664	37,619.66
18/05/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity	6200301662	97,442.25
18/05/2020	Mary Hare Schools	13557	Families & Homes	School fees	6200286112	10,224.00
18/05/2020	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200301235	1,016.30
18/05/2020	KJP UK LTD	25735	Economic Growth	Consultancy - nec	6200301323	7,605.00
18/05/2020	Zoe Whittington	17904	Finance & Governance	Legal fees	6200300154	2,400.00
18/05/2020	Edmund Walters	530894	Finance & Governance	Legal fees	6200299543	1,350.00
18/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299429	162.21
18/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299525	297.40
18/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299571	648.87
18/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200301552	230.28
18/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200301550	918.00
18/05/2020	Bright Futures Care Ltd	9197	Families & Homes	Education	6200299536	15,000.00
18/05/2020	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200299552	67.06
18/05/2020	Parkguard Ltd	20270	Neighbourhoods & Commercial Services	Security services	6200299553	34,512.60
18/05/2020	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200231994	1,275.00
18/05/2020	Tascomi Ltd	24422	Economic Growth	Ict services	6200283493	5,760.00
18/05/2020	Oxleas NHS Foundation Trust	13765	Families & Homes	Other agencies	6200287960	147.76

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
18/05/2020	Modeshift	14409	Neighbourhoods & Commercial Services	Financial services	6200299303	399.00
18/05/2020	Better Group Limited	21808	Families & Homes	Ict services	6200301660	26,760.15
18/05/2020	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200299527	10,023.60
18/05/2020	The Project Centre Ltd	2308	Resident Services	Sreet & traffic management	6200299307	12,540.00
18/05/2020	Abstract Furniture Limited	24837	Capital Schemes	Furniture & soft furnishing - nec	6200301635	8,796.00
18/05/2020	Thomas Sinden Construction Ltd	910527	Capital Schemes	Maintenance of roads & paths - general	6200301661	90,456.72
18/05/2020	Thomas Sinden Construction Ltd	910527	Capital Schemes	Maintenance of roads & paths - general	6200301716	128,118.90
18/05/2020	Ellis Williams Architects	25206	Economic Growth	Maintenance of roads & paths - general	6200300115	1,200.00
18/05/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200299464	5,583.31
18/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200301533	1,668.34
18/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200299556	1,290.00
18/05/2020	NETconnection Systems Ltd	22918	Capital Schemes	Ict services	6200300687	1,076.83
18/05/2020	Peggy Etiebet	16019	Finance & Governance	Legal fees	6200299537	2,775.00
18/05/2020	Sarah Nuttall	530522	Finance & Governance	Legal fees	6200299052	612.00
18/05/2020	Matthew Burman	530674	Finance & Governance	Legal fees	6200300294	627.60
18/05/2020	Charlotte Baker	530753	Finance & Governance	Legal fees	6200299259	480.00
18/05/2020	Ummar Farooq Ahmad	530882	Finance & Governance	Legal fees	6200301253	720.00
18/05/2020	Ummar Farooq Ahmad	530882	Finance & Governance	Legal fees	6200301322	1,320.00
18/05/2020	Close-Up Research & Film LTD	25945	Corporate Development	Ict services	6200301467	13,200.00
19/05/2020	Ernst & Young LLP	3851	Corporate Expenditure	X auditors fees - corporate	6200299347	38,620.80
19/05/2020	Ernst & Young LLP	3851	Corporate Expenditure	X auditors fees - corporate	6200299465	115,862.40
19/05/2020	Servelec HSC	5057	Families & Homes	Computer software	6200299472	1,200.00
19/05/2020	London HECA Forum	20152	Families & Homes	Energy efficiency	6200299468	200.00
19/05/2020	Midland Relocations Ltd	24813	Families & Homes	Almo-formerly tenant management	6200299651	900.00
19/05/2020	The Scout Association	2091	Families & Homes	Hire of rooms/halls	6200301570	440.00
19/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200299576	325.44
19/05/2020	DSI Billing Services Ltd	18435	Families & Homes	Postage	6200299766	5,933.29
19/05/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200299761	1,080.00
19/05/2020	Apolonia Property Services Ltd	21964	Families & Homes	Rent allowance / payment	6200299762	2,700.00
19/05/2020	MHFA England CIC	21022	Families & Homes	Healthcare	6200299640	200.00
19/05/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200299473	1,236.60
19/05/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200300185	408.48
19/05/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200300150	1,205.77
19/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200299703	68.90
19/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299607	1,297.84
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200299492	61.80
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200299636	139.78

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200299635	146.16
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200299491	154.00
19/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299453	5.28
19/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299575	14.88
19/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299834	72.00
19/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299574	216.00
19/05/2020	Invicta Telecare Limited	23787	Families & Homes	Supported accomodation	6200299696	236.52
19/05/2020	Morgan Sindall Property Services Lt	24405	Economic Growth	Maintenance of roads & paths - general	6200299697	145.30
19/05/2020	W .V Howe Limited	2730	Families & Homes	Equipment	6200299763	337.96
19/05/2020	Lawyers in Local Government	18991	Finance & Governance	Staff training	6200299533	1,030.00
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299488	91.35
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299487	171.19
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299631	14.10
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299632	1,293.20
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299627	53.44
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299624	435.27
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299489	70.47
19/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200299905	21.65
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299484	363.08
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299483	193.79
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299486	29.01
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299633	107.74
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299630	2.25
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299482	27.58
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299628	5.41
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299626	73.16
19/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299485	121.17
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200299926	39.03
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200299705	77.53
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200299771	39.48
19/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200299906	21.65
19/05/2020	Inform CPI Limited	20672	Finance & Governance	Financial services	6200299547	15,000.00
19/05/2020	PricewaterhouseCoopers	1354	Finance & Governance	Consultancy - nec	6200299701	9,504.00
19/05/2020	Chingford Kennels & Cattery	587	Finance & Governance	Animal upkeep	6200301403	639.53
19/05/2020	Guy's & St Thomas' NHS	1529	Finance & Governance	Other professional fees	6200301410	5,560.80
19/05/2020	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200300492	534.42
19/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299608	80.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
19/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299612	80.00
19/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299615	184.00
19/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299613	248.00
19/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299610	336.00
19/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299614	336.00
19/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299611	432.00
19/05/2020	Civica UK Limited	1860	Finance & Governance	Contractors	6200291631	1,800.00
19/05/2020	Land Use Consultants Limited	11842	Economic Growth	Cleaning & janitorial	6200298387	38,106.30
19/05/2020	ClearLead Consulting Limited	25897	Economic Growth	Maintenance of roads & paths - general	6200299544	600.00
19/05/2020	ClearLead Consulting Limited	25897	Economic Growth	Maintenance of roads & paths - general	6200299542	6,576.00
19/05/2020	ClearLead Consulting Limited	25897	Economic Growth	Maintenance of roads & paths - general	6200299541	9,301.20
19/05/2020	London Councils	4198	Neighbourhoods & Commercial Services	Other professional fees	6200299648	28,207.76
19/05/2020	Expert Build & Maintenance Services	23445	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200299585	888.00
19/05/2020	Expert Build & Maintenance Services	23445	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200299588	1,128.00
19/05/2020	Storm Environmental Ltd	20587	Neighbourhoods & Commercial Services	Equipment	6200299709	8,815.68
19/05/2020	Fairport Containers Ltd	25877	Neighbourhoods & Commercial Services	Equipment	6200299378	8,137.20
19/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200299695	1,634.86
19/05/2020	Natasha Marks	25992	Corporate Development	Activities & events	6200301671	500.00
19/05/2020	Rough Trade Books	25821	Corporate Development	Publications	6200299618	512.25
19/05/2020	Assessment and Qualifications	4970	Economic Growth	Examination fees	6200299649	148.20
19/05/2020	Penna PLC	7976	Economic Growth	Advertising (non staff)	6200301801	857.10
19/05/2020	GLS Educational Supplies Ltd	840	Economic Growth	Education	6200299344	50.28
19/05/2020	SFEDI Enterprises limited	19677	Economic Growth	Examination fees	6200299676	125.00
19/05/2020	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200299775	298.80
19/05/2020	Cloudview UK Limited	24155	Neighbourhoods & Commercial Services	Ict services	6200299606	576.00
19/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200299702	166.53
19/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299573	72.00
19/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299452	90.36
19/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200299870	597.44
19/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200299765	977.41
19/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200299871	1,901.65
19/05/2020	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200299764	2,044.94
19/05/2020	Academy Services (Waltham)	7739	Economic Growth	Pfi payments	6200300983	811,015.91
19/05/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200301547	1,379.60
19/05/2020	AS & MK Mann	20851	Families & Homes	Social community care supplies and services	6200299345	1,500.00
19/05/2020	Ellingham Employment Services Ltd	746	Families & Homes	Commisioned day care	6200301711	31,888.00
19/05/2020	Snaresbrook Arts Project	17536	Families & Homes	Commisioned day care	6200301710	14,604.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
19/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200299538	502.80
19/05/2020	Opus 2 International Limited	25453	Families & Homes	Other professional fees	6200299616	116.23
19/05/2020	Burlington Credit Ltd	23181	Economic Growth	Contractors	6200300149	1,782.00
19/05/2020	Helen Victoria Cosis Brown	530134	Families & Homes	Social community care supplies and services	6200299371	1,500.00
19/05/2020	A4 Labels.com Ltd	18930	Neighbourhoods & Commercial Services	Printing and stationery	6200299604	35.99
19/05/2020	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200299642	3,844.80
19/05/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth	Pfi payments	6200300836	4,520.39
19/05/2020	By Education (Waltham Forest) Ltd	14089	Economic Growth	Pfi payments	6200300835	359,896.91
19/05/2020	Select Drinks Ltd	8859	Families & Homes	General materials	6200299746	73.59
19/05/2020	Coram	24719	Families & Homes	Social community care supplies and services	6200299698	2,100.00
19/05/2020	NGA	13551	Families & Homes	Consultancy - nec	6200299466	79.00
19/05/2020	NGA	13551	Families & Homes	Consultancy - nec	6200299637	79.00
19/05/2020	PEL UK Rentals Ltd	22416	Neighbourhoods & Commercial Services	Contractors	6200300122	2,275.20
19/05/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200299495	1,086.00
19/05/2020	Medigold Health Consultancy Ltd	16916	Families & Homes	Healthcare	6200299494	1,626.00
19/05/2020	Treloar Trust	1626	Families & Homes	Education	6200299471	45,679.20
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299475	1,872.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299476	2,418.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299474	2,808.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299684	3,042.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299687	3,042.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299688	3,042.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299685	3,276.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299686	3,276.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299480	3,510.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299477	4,446.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299481	4,680.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299478	4,914.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299689	5,148.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299690	5,148.00
19/05/2020	National Teaching & Advisory	13800	Families & Homes	Education	6200299691	5,148.00
19/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200299710	4,172.11
19/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200299711	4,172.11
19/05/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200299728	2,439.02
19/05/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200299725	2,478.44
19/05/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200299726	2,478.44
19/05/2020	CoSector Limited	21530	Corporate Development	Agency staff	6200299654	2,914.80

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
19/05/2020	CoSector Limited	21530	Families & Homes	Staff training	6200299727	2,439.02
19/05/2020	Calor Gas Limited	22115	Economic Growth	Gas	6200296740	1,441.45
19/05/2020	Ashley Underwood QC	530347	Finance & Governance	Legal fees	6200300006	390.00
19/05/2020	Briony Ballard	530380	Finance & Governance	Legal fees	6200300515	2,835.00
19/05/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200299743	1,440.00
19/05/2020	Victoria Osler	530750	Finance & Governance	Legal fees	6200301478	1,080.00
19/05/2020	Millie Polimac	530928	Finance & Governance	Legal fees	6200299643	840.00
19/05/2020	Millie Polimac	530928	Finance & Governance	Legal fees	6200299734	840.00
19/05/2020	Millie Polimac	530928	Finance & Governance	Legal fees	6200299735	1,440.00
19/05/2020	Coram Voice	408	Families & Homes	Education	6200299548	310.00
19/05/2020	Wentworth Estates	12553	Families & Homes	Rent allowance / payment	6200299621	142.50
19/05/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200299738	334.99
19/05/2020	Leyton Sixth Form College	1063	Families & Homes	Education	6200300797	41,014.22
19/05/2020	Ruskin Mill Trust Ltd	23480	Families & Homes	Education	6200300055	44,390.72
19/05/2020	Ruskin Mill Trust Ltd	23480	Families & Homes	Education	6200300054	74,614.51
19/05/2020	Ruskin Mill Trust Ltd	23480	Families & Homes	Education	6200300056	81,785.80
19/05/2020	Beechwood College	25820	Families & Homes	Education	6200299605	14,142.03
19/05/2020	East London Business Alliance	19627	Economic Growth	Consultants	6200299772	18,375.00
19/05/2020	HATCH PHARMACY	18792	Families & Homes	Healthcare	6200300928	19.00
19/05/2020	Kiyani Medical Practice	23633	Families & Homes	Healthcare	6200293425	100.00
19/05/2020	Kiyani Medical Practice	23633	Families & Homes	Healthcare	6200293431	550.00
19/05/2020	Kiyani Medical Practice	23633	Families & Homes	Healthcare	6200293428	1,025.00
19/05/2020	Edge Training and Consultancy	20475	Families & Homes	Staff training	6200299708	1,050.00
19/05/2020	Survey Monkey	21444	Corporate Development	Licence costs	6200299594	336.00
19/05/2020	Northern Devon Healthcare NHS Trust	19532	Families & Homes	Healthcare	6200301627	131.00
19/05/2020	Northern Devon Healthcare NHS Trust	19532	Families & Homes	Healthcare	6200301628	131.00
19/05/2020	Northern Devon Healthcare NHS Trust	19532	Families & Homes	Healthcare	6200301629	132.97
19/05/2020	London North West	19563	Families & Homes	Healthcare	6200284439	81.00
19/05/2020	London North West	19563	Families & Homes	Healthcare	6200280864	95.00
19/05/2020	Provide	21466	Families & Homes	Healthcare	6200292835	132.00
19/05/2020	Provide	21466	Families & Homes	Healthcare	6200296943	132.00
19/05/2020	Provide	21466	Families & Homes	Healthcare	6200289328	264.00
19/05/2020	Provide	21466	Families & Homes	Healthcare	6200296942	396.00
19/05/2020	Provide	21466	Families & Homes	Healthcare	6200293869	896.00
19/05/2020	Provide	21466	Families & Homes	Healthcare	6200282322	1,320.00
19/05/2020	Milton Keynes Hospital NHS FT	25160	Families & Homes	Other agencies	6200279088	150.12
19/05/2020	Milton Keynes Hospital NHS FT	25160	Families & Homes	Other agencies	6200294395	150.12

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
19/05/2020	Milton Keynes Hospital NHS FT	25160	Families & Homes	Other agencies	6200294394	235.26
19/05/2020	Northamptonshire Healthcare NHS Tru	935067	Families & Homes	Other agencies	6200292923	243.00
19/05/2020	Teaching Personnel Ltd	2256	Families & Homes	Agency staff	6200285321	720.00
19/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200299681	102.00
19/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301449	102.00
19/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200299680	408.00
19/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301450	612.00
19/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200299679	765.00
19/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200299682	765.00
19/05/2020	Northern Community Pathways Limited	25420	Families & Homes	Social community care supplies and services	6200299736	422.93
19/05/2020	Rosebond Services Ltd	1481	Families & Homes	File storage	6200301476	240.00
19/05/2020	Rosebond Services Ltd	1481	Families & Homes	File storage	6200301475	288.00
19/05/2020	Neunie Associates Limited	23500	Families & Homes	Legal fees	6200299582	798.00
19/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Non specific building repairs and maintenance	6200300641	19,591.91
19/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP	6200300529	22,000.00
19/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP Exclusions	6200300531	58,877.28
19/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPV	6200300535	63,427.40
19/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	R&M PPP	6200300530	258,120.79
19/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200299589	132.24
19/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200299586	192.60
19/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	General materials	6200299590	272.58
19/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	General materials	6200299587	291.60
19/05/2020	Opsis Management Resource	22227	Families & Homes	Healthcare	6200293047	300.00
19/05/2020	The Lloyd Park Centre	2128	Families & Homes	Contractors	6200301748	1,071,000.00
19/05/2020	EDF Energy Plc	1087	Families & Homes	Electricity - Service Control	6200301776	10.99
19/05/2020	CoSector Limited	21530	Neighbourhoods & Commercial Services	Agency staff	6200299729	2,439.02
19/05/2020	TPC Leadership Ltd	24144	Corporate Development	Consultancy - nec	6200301731	622.08
19/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200299346	6.84
19/05/2020	Solace Group	2904	Corporate Development	Subscriptions	6200299365	350.00
19/05/2020	The Mill	17110	Corporate Development	Hire of rooms/halls	6200301388	423.00
19/05/2020	SDD Limited	21983	Economic Growth	Delivery services	6200299579	79.06
19/05/2020	Age UK Waltham Forest	332	Finance & Governance	Activities & events	6200299470	5,000.00
19/05/2020	TFL Surface Transport	1841	Resident Services	Sreet & traffic management	6200299644	4,579.20
19/05/2020	Single Homeless Project	4190	Families & Homes	Consultants	6200299580	6,610.00
19/05/2020	ETA Services Ltd	20827	Resident Services	Healthcare	6200299454	44.02
19/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299770	7,047.37
19/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200299769	13,200.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
19/05/2020	Jonelle Williams	25679	Families & Homes	Consultancy - nec	6200300570	560.00
19/05/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200299693	397.94
19/05/2020	Penna PLC	7976	Families & Homes	Advertising (non staff)	6200301649	3,262.50
19/05/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200299683	8,823.56
19/05/2020	SDD Limited	21983	Capital Schemes	Delivery services	6200299622	193.79
19/05/2020	Arcadis Consulting (UK) Ltd	23013	Capital Schemes	Contractors	6200300811	11,884.06
19/05/2020	Engie	911003	Capital Schemes	Planned building works	6200301384	38,127.66
19/05/2020	Sharpe Pritchard LLP	3095	Capital Schemes	Legal fees	6200299647	5,115.60
19/05/2020	SDD Limited	21983	Capital Schemes	Delivery services	6200299578	65.10
19/05/2020	Enquin Environmental Limited	20735	Capital Schemes	Non specific building repairs and maintenance	6200299382	3,600.00
19/05/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200299638	180.00
19/05/2020	Steer	13669	Capital Schemes	Consultants	6200299747	6,000.00
19/05/2020	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200299692	12,320.20
19/05/2020	Thames Water Utilities Ltd	910152	Resident Services	Maintenance of roads & paths - general	6200299562	192.00
19/05/2020	Miss Olivia Bliss	20870	Finance & Governance	Legal fees	6200299577	1,080.00
19/05/2020	Sally Homer	23798	Finance & Governance	Legal fees	6200301356	660.00
19/05/2020	David Bannocks	530015	Finance & Governance	Legal fees	6200299581	3,090.00
19/05/2020	Brian Jubb	530034	Finance & Governance	Legal fees	6200300958	1,530.00
19/05/2020	Jonathan Rustin	530374	Finance & Governance	Legal fees	6200300175	1,260.00
20/05/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200301057	9.79
20/05/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200301004	38.37
20/05/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200301054	38.37
20/05/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200301055	38.37
20/05/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200301056	38.37
20/05/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200301058	38.37
20/05/2020	Centrepoint Soho Ltd	4177	Families & Homes	Social community care supplies and services	6200300999	54.02
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200298036	66.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301023	132.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301095	132.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301110	132.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301187	132.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301196	132.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301333	132.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301181	184.80
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301033	211.20
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301189	237.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301197	256.30



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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301198	256.30
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200300936	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301019	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301034	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301098	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301133	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301137	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301148	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301180	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301184	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301185	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301191	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301194	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301326	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301331	264.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301329	316.80
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301332	316.80
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301190	330.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301182	343.20
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301183	343.20
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301027	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301029	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301030	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301032	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301096	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301097	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301099	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301126	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301130	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301140	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301142	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301178	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301179	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301192	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301193	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301195	369.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301327	369.60

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

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20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301186	435.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200301177	673.20
20/05/2020	Computer Cabs Ltd	18490	Families & Homes	Taxi service	6200301769	41.45
20/05/2020	CDW Limited	10916	Families & Homes	Ict services	6200301957	474.34
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301803	12.32
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301865	45.74
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301901	45.74
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301904	45.74
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301878	49.94
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301880	49.94
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301886	49.94
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301895	49.94
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301908	49.94
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301912	49.94
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301916	49.94
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301889	80.82
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301899	80.82
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301902	82.77
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301867	174.70
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301892	202.05
20/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200300217	360.00
20/05/2020	British Gas Business	2885	Economic Growth	Gas	6200302034	182.91
20/05/2020	British Gas Business	2885	Economic Growth	Gas	6200302044	358.03
20/05/2020	British Gas Business	2885	Economic Growth	Gas	6200302047	950.34
20/05/2020	Castle Water Ltd	21847	Economic Growth	Water charges	6200302058	40.00
20/05/2020	MC Retail Consulting Ltd	24802	Economic Growth	Retail	6200301930	4,173.00
20/05/2020	ParentPay	22646	Families & Homes	Computer software	6200301943	37,231.20
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299792	130.11
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299793	133.86
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200301955	18.34
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299789	78.17
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299791	16.85
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299790	369.00
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299794	159.48
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299787	25.90
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299788	771.86
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299781	212.97

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

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20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299806	114.59
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299778	13.07
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299797	66.47
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299795	125.33
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299798	522.61
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299786	9.55
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299785	15.21
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299783	109.55
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299782	435.48
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299799	8.60
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299780	42.79
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299800	46.40
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299802	21.26
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299803	68.39
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299805	71.34
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299801	14.07
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299804	236.53
20/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200300051	773.52
20/05/2020	CDW Limited	10916	Finance & Governance	Computer hardware	6200301998	97.38
20/05/2020	Flying Hire Limited	25895	Finance & Governance	Equipment hire	6200301938	2,976.00
20/05/2020	Flying Hire Limited	25895	Finance & Governance	Equipment hire	6200301937	22,872.00
20/05/2020	Environment Agency	753	Neighbourhoods & Commercial Services	Licence costs	6200301358	1,109.00
20/05/2020	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Recycling	6200300216	3,194.40
20/05/2020	E-Car Club Limited	22919	Neighbourhoods & Commercial Services	Hire of transport	6200301811	4,370.33
20/05/2020	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200301569	183,918.23
20/05/2020	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200300418	651,330.59
20/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200301702	354.60
20/05/2020	Capital Kids Cricket	21667	Families & Homes	Activities & events	6200300819	544.00
20/05/2020	Capital Kids Cricket	21667	Families & Homes	Activities & events	6200300472	5,411.20
20/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301871	2.04
20/05/2020	NonStop Recruitment Ltd	20613	Families & Homes	Other employee related expenses	6200301318	10,244.16
20/05/2020	NonStop Recruitment Ltd	20613	Families & Homes	Other employee related expenses	6200301745	10,244.16
20/05/2020	Sanderson Weatherhall	25954	Finance & Governance	Consultants	6200300970	96,000.00
20/05/2020	PHS Group plc	1320	Families & Homes	Cleaning and domestic supplies	6200299908	624.00
20/05/2020	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200301919	1,500.00
20/05/2020	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200301953	585.60
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200301070	145.00

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

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20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200301335	145.00
20/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200301336	145.00
20/05/2020	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200300417	607,018.84
20/05/2020	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200300416	180,260.26
20/05/2020	Dr's M E & S M Dadabhoy	11548	Families & Homes	Healthcare-NEC	6200289325	897.00
20/05/2020	Woodside Pharmacy Beacontree	18770	Families & Homes	Healthcare	6200300915	720.56
20/05/2020	Safedale Ltd	18803	Families & Homes	Healthcare	6200300933	124.76
20/05/2020	Safedale Ltd	18803	Families & Homes	Healthcare	6200290048	163.22
20/05/2020	Safedale Ltd	18803	Families & Homes	Healthcare	6200300932	402.24
20/05/2020	Superdrug Pharmacy (branch 307)	18805	Families & Homes	Healthcare	6200300935	5.00
20/05/2020	Well Pharmacy	18806	Families & Homes	Healthcare	6200300888	8.00
20/05/2020	Well Pharmacy	18806	Families & Homes	Healthcare	6200300940	521.37
20/05/2020	Waterman (UK) Ltd , T/A	18808	Families & Homes	Healthcare	6200300887	748.98
20/05/2020	Woodside Pharmacy	18810	Families & Homes	Healthcare	6200300914	842.32
20/05/2020	Wyedean Ltd T/A Macgregors chemist	18811	Families & Homes	Healthcare	6200300916	78.32
20/05/2020	Harrow Road GP Practice	18926	Families & Homes	Healthcare-NEC	6200289538	2,617.00
20/05/2020	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200301946	595.00
20/05/2020	University Hospitals Birmingham	19910	Families & Homes	Other agencies	6200297906	145.53
20/05/2020	University Hospitals Birmingham	19910	Families & Homes	Other agencies	6200298076	197.51
20/05/2020	University Hospitals Birmingham	19910	Families & Homes	Other agencies	6200298074	556.13
20/05/2020	Midlands Partnership NHS	935085	Families & Homes	Other agencies	6200293932	420.00
20/05/2020	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200301427	5,921.88
20/05/2020	EDF Energy Plc	1087	Families & Homes	Gas - Service Control	6200301956	25.10
20/05/2020	EDF Energy Plc	1087	Families & Homes	Electricity - Service Control	6200302035	136.43
20/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200301951	1,539.10
20/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200301698	303.07
20/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299774	68.04
20/05/2020	Penna PLC	7976	Capital Schemes	Consultants	6200300898	4,233.60
20/05/2020	Penna PLC	7976	Capital Schemes	Consultants	6200300899	22,226.40
20/05/2020	On Appliances	24425	Families & Homes	Furniture	6200301950	390.00
20/05/2020	Jerram Falkus Construction Ltd	910082	Capital Schemes	Maintenance of roads & paths - general	6200301656	21,642.00
20/05/2020	Trowers & Hamlins	12632	Capital Schemes	Legal fees	6200301557	3,981.00
20/05/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200301633	23,678.94
20/05/2020	Engie	911003	Capital Schemes	Contractors	6200301858	438,613.38
20/05/2020	NETconnection Systems Ltd	22918	Capital Schemes	Ict services	6200300689	11,624.37
20/05/2020	NETconnection Systems Ltd	22918	Capital Schemes	Maintenance of roads & paths - general	6200300688	527.04
20/05/2020	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200301387	146,775.13

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

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20/05/2020	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200300012	68,379.48
20/05/2020	Sally Homer	23798	Finance & Governance	Legal fees	6200301482	660.00
20/05/2020	Mosaic Creative	25944	Corporate Development	Internal reprographics	6200301761	403.94
20/05/2020	DUNN'S ARTISAN BAKERS LIMITED	25958	Corporate Development	Provisions	6200301767	708.53
21/05/2020	Bathsheba Smith	5116	Families & Homes	Other educational fees	6200299975	160.00
21/05/2020	NonStop Recruitment Ltd	20613	Families & Homes	Respite care	6200302019	12,587.52
21/05/2020	LG Communications	7133	Corporate Development	Financial services	6200299916	300.00
21/05/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200296121	396.00
21/05/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200296118	405.00
21/05/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200296119	405.00
21/05/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200296122	432.00
21/05/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200296116	594.00
21/05/2020	Newsquest Media Group	1216	Corporate Development	Advertising (non staff)	6200296120	900.00
21/05/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200299969	2,730.00
21/05/2020	Lambert Smith Hampton Group	21063	Economic Growth	Consultants	6200302126	12,000.00
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302192	10.80
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299948	1,214.27
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299940	4.60
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299941	253.41
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299943	362.07
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299942	420.12
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200302193	9.17
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299947	52.27
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299944	77.65
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299945	199.46
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299927	41.62
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299949	42.23
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299939	70.52
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299951	45.96
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299950	53.30
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299946	53.62
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299929	3.40
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299928	8.65
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299933	10.59
21/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200299936	704.10
21/05/2020	INTEC Public Sector	6988	Finance & Governance	Computer software	6200299937	3,969.00
21/05/2020	INTEC Public Sector	6988	Finance & Governance	Computer software	6200299934	10,577.39

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

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21/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299886	468.00
21/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299887	484.00
21/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200299885	524.00
21/05/2020	District Surveyors Assoc Ltd	708	Economic Growth	General materials	6200300428	3,183.79
21/05/2020	Enfield Safety Supplies	4377	Neighbourhoods & Commercial Services	Clothing and uniform	6200299826	214.80
21/05/2020	Road Safety GB Ltd	5377	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200299882	420.00
21/05/2020	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200279712	47.15
21/05/2020	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200299982	6,000.00
21/05/2020	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200299202	211.20
21/05/2020	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200299201	1,385.23
21/05/2020	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200299205	2,880.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299820	432.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299808	468.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299812	468.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299816	468.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299819	468.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299815	540.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299817	540.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299818	540.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299821	540.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299822	540.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299824	540.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299825	540.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299813	774.00
21/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200299814	774.00
21/05/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200299920	5,863.20
21/05/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200299963	681.72
21/05/2020	Dennis Chinaworks Ltd	22420	Corporate Development	Publications	6200299962	123.00
21/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200299960	4,827.48
21/05/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200299922	630.00
21/05/2020	HCL Axon	19339	Corporate Development	Computer software	6200299965	47,329.99
21/05/2020	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200299810	180.00
21/05/2020	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200299811	180.00
21/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299889	41.86
21/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200299890	953.22
21/05/2020	Safestore Ltd	14014	Families & Homes	File storage	6200299966	224.56
21/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200299959	1,656.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
21/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200299931	2,482.75
21/05/2020	The HR Lounge Ltd	17539	Corporate Development	Staff training	6200299894	598.80
21/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200299932	2,206.61
21/05/2020	Notting Hill Genesis	2673	Families & Homes	Almo-formerly tenant management	6200302081	1,561.52
21/05/2020	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200299823	60.00
21/05/2020	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200299872	7,590.00
21/05/2020	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200299873	9,500.00
21/05/2020	Mary Hare Schools	13557	Families & Homes	Education	6200300699	14,593.00
21/05/2020	Francotyp-Postalia Ltd	10626	Economic Growth	Delivery services	6200300629	104.27
21/05/2020	Francotyp-Postalia Ltd	10626	Economic Growth	Delivery services	6200300628	136.41
21/05/2020	Francotyp-Postalia Ltd	10626	Economic Growth	Delivery services	6200302055	9,500.00
21/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200299921	222.00
21/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200299964	1,488.00
21/05/2020	Adam HTT Limited	20402	Families & Homes	Hire of transport	6200302011	12,000.00
21/05/2020	Natasha Hausdorff	530671	Finance & Governance	Legal fees	6200299915	1,380.00
21/05/2020	Simon Harding	530673	Finance & Governance	Legal fees	6200299938	4,800.00
21/05/2020	A Wilderness Way Ltd	21547	Families & Homes	Other professional fees	6200302078	472.62
21/05/2020	A Wilderness Way Ltd	21547	Families & Homes	Other professional fees	6200302013	500.00
21/05/2020	A Wilderness Way Ltd	21547	Families & Homes	Other professional fees	6200302014	524.80
21/05/2020	A Wilderness Way Ltd	21547	Families & Homes	Other professional fees	6200302077	1,000.00
21/05/2020	A Wilderness Way Ltd	21547	Families & Homes	Other professional fees	6200302079	1,000.00
21/05/2020	Inner Circle Consulting Ltd	22484	Economic Growth	Consultants	6200302135	608.88
21/05/2020	Inner Circle Consulting Ltd	22484	Economic Growth	Consultants	6200302134	826.80
21/05/2020	Inner Circle Consulting Ltd	22484	Economic Growth	Consultants	6200302136	1,114.20
21/05/2020	Marijak Ltd	18797	Families & Homes	Healthcare	6200301948	820.81
21/05/2020	The Grove Medical Centre	18765	Families & Homes	Healthcare	6200293824	25.00
21/05/2020	The Grove Medical Centre	18765	Families & Homes	Healthcare	6200293825	25.00
21/05/2020	The Grove Medical Centre	18765	Families & Homes	Healthcare	6200293827	25.00
21/05/2020	The Grove Medical Centre	18765	Families & Homes	Healthcare	6200293828	75.00
21/05/2020	Penrhyn Surgery	18833	Families & Homes	Healthcare	6200301947	200.00
21/05/2020	Leyton Healthcare	18836	Families & Homes	Healthcare	6200292737	750.00
21/05/2020	Posturite (UK) Ltd	1939	Neighbourhoods & Commercial Services	Health & safety equip - nec	6200299986	95.05
21/05/2020	Cambridge House & Talbot	16795	Families & Homes	Social community care supplies and services	6200301770	2,097.90
21/05/2020	London Letterbox Marketing	12607	Economic Growth	Advertising (non staff)	6200299914	300.00
21/05/2020	London North West	19563	Families & Homes	Healthcare	6200301952	256.00
21/05/2020	Milton Keynes Hospital NHS FT	25160	Families & Homes	Other agencies	6200302065	150.12
21/05/2020	Solent NHS Foundation Trust	935005	Families & Homes	Other agencies	6200295722	85.65

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
21/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200300288	108.00
21/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200300290	108.00
21/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200300289	162.00
21/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200300287	216.00
21/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200300286	540.00
21/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200302110	540.00
21/05/2020	NPS London Ltd	12286	Families & Homes	Consultants	6200302128	616.08
21/05/2020	Bell Brush Co	439	Neighbourhoods & Commercial Services	General materials	6200299809	111.60
21/05/2020	EDF Energy Plc	1087	Families & Homes	Electricity - Service Control	6200302201	56.52
21/05/2020	EDF Energy Plc	1087	Families & Homes	Electricity - Service Control	6200302200	70.75
21/05/2020	British Gas Trading Ltd	12853	Families & Homes	Gas - Service Control	6200302184	128.56
21/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200302120	1,161.60
21/05/2020	Waltham Forest College	1706	Corporate Development	Provisions	6200299989	181.08
21/05/2020	Matthew Amer	530794	Corporate Development	Printing and stationery	6200299884	150.00
21/05/2020	Better Group Limited	21808	Families & Homes	Ict services	6200300186	6,143.90
21/05/2020	Crown Fine Art	17116	Corporate Development	Activities & events	6200299880	2,482.73
21/05/2020	Jonelle Williams	25679	Families & Homes	Consultancy - nec	6200300572	700.00
21/05/2020	Environmental & Site Safety Solutio	23689	Economic Growth	Non specific building repairs and maintenance	6200299935	708.00
21/05/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200300701	111,654.50
21/05/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200302051	16,408.78
21/05/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200301003	14,988.70
21/05/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200299917	2,958.98
21/05/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200300702	37,665.70
21/05/2020	Electro Signs Ltd	8491	Capital Schemes	Building construction materials	6200300605	4,591.20
21/05/2020	Flexifom Business Furniture Limited	25516	Capital Schemes	Furniture	6200299888	15,821.81
21/05/2020	Kim Meredew Stone Studio Ltd	25218	Capital Schemes	Contractors	6200299828	4,380.00
21/05/2020	Kirkman and Jourdain Limited	911048	Capital Schemes	Maintenance of roads & paths - general	6200302183	292,506.89
21/05/2020	Network Rail Infrastructure Limited	910407	Resident Services	Maintenance of roads & paths - general	6200300649	123.84
21/05/2020	Network Rail Infrastructure Limited	910407	Resident Services	Maintenance of roads & paths - general	6200300650	127.19
21/05/2020	Network Rail Infrastructure Limited	910407	Resident Services	Maintenance of roads & paths - general	6200300651	138.45
21/05/2020	Network Rail Infrastructure Limited	910407	Resident Services	Maintenance of roads & paths - general	6200300652	147.45
22/05/2020	Cygnat Business Development Ltd	22444	Families & Homes	Staff training	6200300438	834.00
22/05/2020	John Poon at Poon Dojo	530020	Families & Homes	Other educational fees	6200300273	100.00
22/05/2020	John Poon at Poon Dojo	530020	Families & Homes	Other educational fees	6200300430	100.00
22/05/2020	John Poon at Poon Dojo	530020	Families & Homes	Other educational fees	6200300559	100.00
22/05/2020	John Poon at Poon Dojo	530020	Families & Homes	Other educational fees	6200300560	100.00
22/05/2020	NELFT	3286	Families & Homes	Agency staff	6200302222	7,755.00



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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
22/05/2020	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200302216	1,035.95
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301802	16.80
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301791	19.32
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301884	23.28
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301872	30.32
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301876	32.72
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301879	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301883	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301894	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301903	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301907	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301910	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301911	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301915	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301917	37.36
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301888	60.64
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301898	60.64
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301873	76.77
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301891	87.37
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301900	98.19
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301881	147.96
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301913	158.85
22/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200300027	482.40
22/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200302127	2,880.00
22/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200300188	4,915.50
22/05/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200301924	2,040.00
22/05/2020	I-Procure Technology	25163	Finance & Governance	Ict services	6200301925	2,040.00
22/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300049	216.44
22/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300050	1,374.44
22/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300123	21.65
22/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300124	128.89
22/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300132	70.54
22/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300126	88.33
22/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200300179	155.60
22/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300047	42.10
22/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300048	12.94
22/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300018	1,032.04

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
22/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300127	229.74
22/05/2020	Royal Mail	1429	Finance & Governance	Printing and stationery	6200301238	78.66
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300063	110.40
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300069	110.40
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300081	110.40
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300083	110.40
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300084	110.40
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300071	138.00
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300073	138.00
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300078	138.00
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300079	138.00
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300085	138.00
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300076	144.60
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300066	160.90
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300072	165.60
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300080	170.40
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300068	210.00
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300077	223.18
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300075	228.17
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300070	276.00
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300082	396.48
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300064	579.60
22/05/2020	M & G Construction Ltd	910089	Finance & Governance	Boarding up	6200300074	753.82
22/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200300039	388.00
22/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200300038	432.00
22/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200300040	480.00
22/05/2020	Civica UK Limited	1860	Economic Growth	Ict services	6200301408	10,323.46
22/05/2020	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Sreet & traffic management	6200300112	5,000.00
22/05/2020	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Sreet & traffic management	6200300113	5,000.00
22/05/2020	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Sreet & traffic management	6200300114	5,000.00
22/05/2020	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Sreet & traffic management	6200300116	5,000.00
22/05/2020	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Sreet & traffic management	6200300117	5,000.00
22/05/2020	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Sreet & traffic management	6200300118	5,000.00
22/05/2020	Metric Group Ltd	1919	Neighbourhoods & Commercial Services	Sreet & traffic management	6200302007	1,414.08
22/05/2020	Good Impressions (London) Ltd	3369	Neighbourhoods & Commercial Services	Printing and stationery	6200300028	990.00
22/05/2020	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Equipment	6200300269	8,313.60
22/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300032	2,892.83

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
22/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300189	3,994.26
22/05/2020	Scribble and Smudge	17693	Corporate Development	Activities & events	6200301818	590.00
22/05/2020	X7eaven Productions	19939	Corporate Development	Activities & events	6200301826	840.00
22/05/2020	Community Music	24791	Families & Homes	Activities & events	6200300042	400.00
22/05/2020	Cambridge Imprint LLP	20736	Corporate Development	Publications	6200302174	205.98
22/05/2020	Samuel Petty	24093	Corporate Development	Publications	6200299957	112.00
22/05/2020	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200300029	5,996.40
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301785	4.76
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301868	22.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301882	22.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301893	22.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301909	22.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301914	22.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301918	22.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301866	23.44
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301890	30.72
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301896	33.22
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301863	41.80
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301864	52.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301877	52.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301906	52.56
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301887	54.64
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301897	54.64
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301905	65.94
22/05/2020	Prescott Thomas Ltd	2651	Families & Homes	Provisions	6200301869	72.52
22/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200299953	49.30
22/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300033	1,771.39
22/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300031	2,071.44
22/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300136	3,340.80
22/05/2020	RWA (UK) Co Ltd	15246	Families & Homes	Family assessments	6200299925	455.52
22/05/2020	RWA (UK) Co Ltd	15246	Families & Homes	Family assessments	6200299956	5,722.80
22/05/2020	RWA (UK) Co Ltd	15246	Families & Homes	Family assessments	6200299924	6,480.60
22/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200300022	1,242.77
22/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200300007	2,537.86
22/05/2020	A4 Labels.com Ltd	18930	Neighbourhoods & Commercial Services	Printing and stationery	6200300041	35.99
22/05/2020	London Borough of Newham	1913	Families & Homes	Healthcare	6200300177	8,399.86
22/05/2020	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200302232	29,761.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
22/05/2020	NGA	13551	Families & Homes	Consultancy - nec	6200299976	79.00
22/05/2020	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200300045	219.60
22/05/2020	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200300044	277.20
22/05/2020	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200300043	602.54
22/05/2020	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200300272	1,490.40
22/05/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200300035	930.00
22/05/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200300034	1,209.00
22/05/2020	Ben Du Feu	530908	Finance & Governance	Legal fees	6200299954	1,980.00
22/05/2020	Reddo Recruitment Ltd	24251	Families & Homes	Other professional fees	6200299923	54.07
22/05/2020	Royal Mencap Society	22841	Families & Homes	Education	6200302165	18,750.00
22/05/2020	New City College	23393	Families & Homes	Education	6200302142	26,381.00
22/05/2020	Dilip Tailor T/A Forest Chemist	18789	Families & Homes	Healthcare	6200301042	1,063.98
22/05/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200302238	882.14
22/05/2020	Preventx Limited	20885	Families & Homes	Voluntary organisations	6200299394	6,223.02
22/05/2020	Preventx Limited	20885	Families & Homes	Voluntary organisations	6200296357	6,413.17
22/05/2020	The Ridgeway Surgery	18837	Families & Homes	Healthcare	6200301389	75.00
22/05/2020	Good Impressions (London) Ltd	3369	Economic Growth	Printing and stationery	6200301210	492.00
22/05/2020	Lime Academy Hornbeam	25397	Families & Homes	Agency staff	6200301838	1,105.00
22/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300129	48.25
22/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300131	74.42
22/05/2020	Outspoken Delivery	22419	Neighbourhoods & Commercial Services	Delivery services	6200302296	778.56
22/05/2020	Outspoken Delivery	22419	Neighbourhoods & Commercial Services	Delivery services	6200302292	21,127.20
22/05/2020	London Wildlife Trust	9825	Corporate Development	Contractors	6200300108	43,993.56
22/05/2020	Respond	22783	Families & Homes	Healthcare	6200300037	887.50
22/05/2020	Good Impressions (London) Ltd	3369	Economic Growth	Family centre/mother baby unit	6200300026	144.00
22/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200300682	804.00
22/05/2020	Purdy Contracts Limited	910102	Economic Growth	Non specific building repairs and maintenance	6200301855	22,596.83
22/05/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200299977	429.60
22/05/2020	London Wildlife Trust	9825	Families & Homes	Delivery services	6200300106	780.00
22/05/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200301804	1,742.40
22/05/2020	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200301164	48,834.72
22/05/2020	Daisy Communications	16534	Capital Schemes	Ict services	6200300036	4,260.00
22/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200300103	360.00
22/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200300104	420.00
22/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200300105	420.00
22/05/2020	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200300102	540.00
22/05/2020	Network Rail Infrastructure Limited	910407	Capital Schemes	Contractors	6200300484	31,240.44

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
22/05/2020	Meredith Major	25932	Finance & Governance	Legal fees	6200299980	456.00
22/05/2020	Meredith Major	25932	Finance & Governance	Legal fees	6200299981	513.60
22/05/2020	Kyah Mufti	530775	Finance & Governance	Legal fees	6200302041	300.00
26/05/2020	Good Impressions (London) Ltd	3369	Families & Homes	Printing and stationery	6200300263	1,008.00
26/05/2020	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200302298	300.00
26/05/2020	The Language Shop	15414	Families & Homes	Interpreting fees	6200300457	495.92
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200300441	1,728.00
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200300777	2,160.00
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200300778	2,160.00
26/05/2020	OFSTED	12747	Families & Homes	Other agencies	6200300062	2,059.00
26/05/2020	CAMHS Professionals Limited	21803	Families & Homes	Agency staff	6200300231	1,236.60
26/05/2020	I.J.Beim & Associates Limited	530637	Families & Homes	Legal fees	6200301504	347.76
26/05/2020	Shared Lives Plus	20865	Families & Homes	Activities & events	6200300325	242.00
26/05/2020	Safestore Ltd (Chelmsford)	25678	Families & Homes	File storage	6200302256	314.96
26/05/2020	Safetyshop	8193	Families & Homes	Health & safety equip - nec	6200300590	8.09
26/05/2020	Safetyshop	8193	Families & Homes	Health & safety equip - nec	6200300591	35.35
26/05/2020	Safetyshop	8193	Families & Homes	Health & safety equip - nec	6200300790	62.32
26/05/2020	Signis Ltd	15499	Families & Homes	Staff training	6200300191	600.00
26/05/2020	Signis Ltd	15499	Families & Homes	Staff training	6200300645	600.00
26/05/2020	Signis Ltd	15499	Families & Homes	Staff training	6200300323	660.00
26/05/2020	Signis Ltd	15499	Families & Homes	Staff training	6200300324	660.00
26/05/2020	Van-Haaren & Son	1653	Families & Homes	Electrical goods	6200300223	460.04
26/05/2020	Enfield Safety Supplies	4377	Families & Homes	Clothing and uniform	6200300257	201.31
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200300347	204.00
26/05/2020	Right Choice Mobility	19483	Families & Homes	Respite care	6200300606	102.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200300346	228.00
26/05/2020	Primary Ambulance Service Ltd	20669	Families & Homes	Bus route costs	6200300534	155.00
26/05/2020	Good Impressions (London) Ltd	3369	Corporate Development	Printing and stationery	6200300813	216.00
26/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200301073	4,999.80
26/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Consultancy - nec	6200300693	10,000.00
26/05/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200300545	1,255.62
26/05/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200301426	5,562.90
26/05/2020	RICS	6051	Economic Growth	Other professional fees	6200300065	420.00
26/05/2020	W .V Howe Limited	2730	Families & Homes	Equipment	6200300552	110.09
26/05/2020	W .V Howe Limited	2730	Families & Homes	Equipment	6200300555	110.09
26/05/2020	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200300581	330.25
26/05/2020	Kennedy Cater Ltd	17603	Finance & Governance	Legal fees	6200300212	2,192.89

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300244	127.59
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300243	282.02
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300452	27.23
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300451	40.34
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300449	36.77
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300450	292.43
26/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300326	31.49
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300239	390.29
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300238	225.98
26/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300496	8.70
26/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300497	76.94
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300242	19.91
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300517	6.79
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300454	38.85
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300455	56.17
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300240	46.63
26/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300498	34.75
26/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300499	67.63
26/05/2020	Shyam Thakerar	530707	Finance & Governance	Legal fees	6200300550	180.00
26/05/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200300680	3,840.00
26/05/2020	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200300681	5,902.28
26/05/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200300432	332.28
26/05/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200301666	410.04
26/05/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200300491	448.92
26/05/2020	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200301663	458.10
26/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200300354	264.00
26/05/2020	Imperial College Projects Ltd	22741	Finance & Governance	Other professional fees	6200300353	336.00
26/05/2020	Andrew O'Connor	530878	Finance & Governance	Legal fees	6200300582	10,725.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Finance & Governance	Contractors	6200302196	2,250.00
26/05/2020	Waterman Infrastructure &	25828	Neighbourhoods & Commercial Services	Consultants	6200300456	10,556.40
26/05/2020	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200300807	65,437.33
26/05/2020	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200300808	217,143.08
26/05/2020	Keysoft Solutions Ltd	1011	Neighbourhoods & Commercial Services	Computer software	6200300799	558.00
26/05/2020	Dennis Lock & Key Ltd	697	Neighbourhoods & Commercial Services	Security services	6200302255	135.00
26/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200302227	144.00
26/05/2020	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods & Commercial Services	Hire of transport	6200300505	501.60
26/05/2020	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods & Commercial Services	Hire of transport	6200300504	686.40

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
26/05/2020	Tippershire Self Drive Vehicle Hire	21250	Neighbourhoods & Commercial Services	Hire of transport	6200300506	686.40
26/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200300059	540.00
26/05/2020	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods & Commercial Services	Hire of transport	6200301929	331.52
26/05/2020	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods & Commercial Services	Hire of transport	6200300520	453.20
26/05/2020	Enterprise Rent-A-Car UK Ltd	23509	Neighbourhoods & Commercial Services	Hire of transport	6200300678	453.20
26/05/2020	Badgemaster Ltd	8158	Neighbourhoods & Commercial Services	Clothing -NEC	6200300580	458.34
26/05/2020	Black Dog	21866	Corporate Development	Publications	6200300219	169.92
26/05/2020	Instructus	23061	Economic Growth	Education	6200301958	50.00
26/05/2020	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200300587	11,685.90
26/05/2020	OS Comms Limited	22673	Neighbourhoods & Commercial Services	Cctv	6200300584	144.00
26/05/2020	OS Comms Limited	22673	Neighbourhoods & Commercial Services	Cctv	6200300585	192.00
26/05/2020	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200300228	39.60
26/05/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200300533	83.42
26/05/2020	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200300676	1,191.41
26/05/2020	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200302119	52.80
26/05/2020	Newline (Essex) Ltd	4211	Families & Homes	Cleaning & janitorial	6200300501	222.04
26/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200300057	14.21
26/05/2020	Greenham Trading Ltd	4342	Families & Homes	Clothing and uniform	6200300502	108.73
26/05/2020	Enfield Safety Supplies	4377	Families & Homes	Clothing and uniform	6200300256	403.20
26/05/2020	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200300903	3,493.56
26/05/2020	Safestore Ltd	14014	Families & Homes	File storage	6200300328	162.90
26/05/2020	Janet Dudley	530654	Families & Homes	Other professional fees	6200300604	112.00
26/05/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200300490	1,142.40
26/05/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200300679	1,305.60
26/05/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200300489	2,340.00
26/05/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200300668	2,340.00
26/05/2020	Hotel Tawanda Ltd	25086	Families & Homes	Rent allowance / payment	6200300669	2,448.00
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200300442	2,088.00
26/05/2020	Psychology Experts Limited	25966	Families & Homes	Healthcare	6200300315	874.61
26/05/2020	Butler Consultancy Ltd	21289	Families & Homes	Legal fees	6200300174	36.00
26/05/2020	Butler Consultancy Ltd	21289	Families & Homes	Legal fees	6200300173	198.00
26/05/2020	Psychology Experts Limited	25966	Families & Homes	Healthcare	6200300510	181.42
26/05/2020	Psychology Experts Limited	25966	Families & Homes	Healthcare	6200300511	786.72
26/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200300058	856.80
26/05/2020	Kingdom Services Group Limited	22421	Neighbourhoods & Commercial Services	Sreet & traffic management	6200300316	8,005.80
26/05/2020	NGA	13551	Families & Homes	Consultancy - nec	6200300211	79.00
26/05/2020	Trafalgar Cleaning Equipment Ltd	14479	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200300355	185.41

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
26/05/2020	Mary Hare Schools	13557	Families & Homes	Education	6200300329	10,224.00
26/05/2020	Mary Hare Schools	13557	Families & Homes	Education	6200300330	10,224.00
26/05/2020	Mary Hare Schools	13557	Families & Homes	Education	6200300067	11,183.00
26/05/2020	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200300500	5,215.14
26/05/2020	Miss Fareena Shaheed	530713	Families & Homes	Staff training	6200300525	123.75
26/05/2020	Google Ireland Limited	15195	Corporate Development	Ict services	6200300695	226.24
26/05/2020	Amazon Web Services	24197	Corporate Development	Data centre hosting	6200301217	1,791.42
26/05/2020	NPS London Ltd	12286	Economic Growth	Consultants	6200302185	11,880.00
26/05/2020	Amey Community Limited	14743	Economic Growth	Facilities & management services - nec	6200300170	11,494.72
26/05/2020	Amey Community Limited	14743	Economic Growth	Contractors	6200300169	356,157.70
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300339	252.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300341	252.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300342	252.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300343	252.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300344	252.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300345	252.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300337	573.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300336	720.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300340	725.40
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300348	816.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300352	822.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300351	1,008.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300350	1,152.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300349	1,563.00
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300338	2,111.58
26/05/2020	Adam HTT Limited	20402	Families & Homes	Hire of transport	6200302328	18,000.00
26/05/2020	Jeff Hart Associates	24045	Families & Homes	Education	6200300512	1,200.00
26/05/2020	London Grid for Learning Trust	3408	Families & Homes	Ict services	6200300600	17,468.40
26/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200302259	234.00
26/05/2020	Waltham Forest Services Limited	23266	Neighbourhoods & Commercial Services	Animal upkeep	6200302164	390.00
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200300440	1,980.00
26/05/2020	Alpha Biolaboratories Limited	20346	Families & Homes	Social community care supplies and services	6200300589	1,918.00
26/05/2020	Triangle Services Limited	25840	Families & Homes	Social community care supplies and services	6200300305	708.54
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200300443	1,872.00
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200300444	2,052.00
26/05/2020	Housing Action Management Limited	20123	Families & Homes	Social community care supplies and services	6200300439	2,160.00
26/05/2020	Refugee and Migrant Forum	23495	Families & Homes	Other professional fees	6200300789	3,611.50



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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
26/05/2020	Van-Haaren & Son	1653	Finance & Governance	General materials	6200300221	184.99
26/05/2020	Bright Futures Care Ltd	9197	Families & Homes	Education	6200300966	15,500.00
26/05/2020	New City College	23393	Families & Homes	Education	6200300568	4,244.33
26/05/2020	NAS SERVICES	23618	Families & Homes	Education	6200300311	16,630.32
26/05/2020	NAS SERVICES	23618	Families & Homes	Education	6200300312	16,630.32
26/05/2020	NAS SERVICES	23618	Families & Homes	Education	6200300213	23,235.26
26/05/2020	Change Grow Live Services Limited	22234	Families & Homes	Healthcare	6200301341	200,608.40
26/05/2020	Victoria Pink	17867	Neighbourhoods & Commercial Services	Financial services	6200300532	35.05
26/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200301815	120.70
26/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200301862	369.36
26/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200302125	654.17
26/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200302124	654.45
26/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200302195	790.33
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300275	102.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300276	102.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300280	102.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300285	102.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300278	510.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200301518	510.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300279	765.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300281	765.00
26/05/2020	Remedy Recruitment Group Ltd	6355	Families & Homes	Education	6200300282	765.00
26/05/2020	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200300331	79.20
26/05/2020	Valtech	24287	Neighbourhoods & Commercial Services	Blue badges parking permit	6200300494	346.26
26/05/2020	David Peplow	530509	Families & Homes	Consultants	6200300573	1,650.00
26/05/2020	4i Solutions Ltd	20929	Families & Homes	Consultancy - nec	6200301659	55,269.38
26/05/2020	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200302024	198.00
26/05/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200300671	225.00
26/05/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200300319	261.00
26/05/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200300318	138.20
26/05/2020	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200300670	72.00
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300453	281.19
26/05/2020	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200302063	663.62
26/05/2020	Outspoken Delivery	22419	Neighbourhoods & Commercial Services	Delivery services	6200300564	60.00
26/05/2020	Outspoken Delivery	22419	Neighbourhoods & Commercial Services	Delivery services	6200300567	546.48
26/05/2020	Outspoken Delivery	22419	Neighbourhoods & Commercial Services	Delivery services	6200300566	1,031.52
26/05/2020	CDW Limited	10916	Corporate Development	Ict services	6200302284	230.40

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
26/05/2020	JGP Resourcing Ltd	5170	Neighbourhoods & Commercial Services	Staff training	6200300261	35,989.20
26/05/2020	Cogent Consulting UK Limited	13704	Neighbourhoods & Commercial Services	Financial services	6200300557	2,700.36
26/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300052	65.99
26/05/2020	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200300495	21.65
26/05/2020	Corrigan & Chapman Construction Ltd	19685	Economic Growth	Contractors	6200300335	409.50
26/05/2020	AR Urbanism	25325	Corporate Development	Arts & leisure services - nec	6200300698	2,400.00
26/05/2020	Resources for Autism	16131	Families & Homes	Education	6200300969	5,000.00
26/05/2020	The Decorators Ltd	25937	Corporate Development	Arts & leisure services - nec	6200300685	7,248.00
26/05/2020	London Green Cycles	20823	Resident Services	Vehicle repairs and maintenance	6200300232	687.55
26/05/2020	Meristem Design	24764	Resident Services	Arts & leisure services - nec	6200300218	720.00
26/05/2020	Purdy Contracts Limited	910102	Capital Schemes	Non specific building repairs and maintenance	6200301854	91,259.87
26/05/2020	Ellis Williams Architects	25206	Economic Growth	Maintenance of roads & paths - general	6200300524	1,800.00
26/05/2020	Waltham Forest College	1706	Resident Services	Hire of rooms/halls	6200300482	300.00
26/05/2020	Leyton Orient Football	5085	Resident Services	Catering - NEC	6200300260	560.00
26/05/2020	Engie	911003	Capital Schemes	Maintenance of roads & paths - general	6200302273	46,264.37
26/05/2020	SDD Limited	21983	Capital Schemes	Delivery services	6200300053	90.10
26/05/2020	Philosophy Design	24960	Capital Schemes	Printing and stationery	6200300306	720.00
26/05/2020	CVSS Ltd	17947	Capital Schemes	Cctv	6200300544	3,856.80
26/05/2020	Pinsent Masons LLP	10924	Capital Schemes	Legal fees	6200301648	10,556.40
26/05/2020	CentrE17 CIC	22321	Capital Schemes	Arts & leisure services - nec	6200302251	8,500.00
26/05/2020	Shaw Security	25070	Capital Schemes	Facilities & management services - nec	6200300214	2,556.00
26/05/2020	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200301657	126,456.46
26/05/2020	Perfect Circle JV Ltd	24101	Capital Schemes	Contractors	6200302339	228,239.45
26/05/2020	Perfect Circle JV Ltd	24101	Capital Schemes	Contractors	6200302338	275,013.53
26/05/2020	AREA Landscape Architects Limited	24586	Capital Schemes	Contractors	6200300307	2,520.00
26/05/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200300215	2,223.12
26/05/2020	Amelia Evans	530596	Finance & Governance	Legal fees	6200300171	1,011.60
26/05/2020	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200300588	1,314.00
27/05/2020	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200300866	336.00
27/05/2020	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200297959	264.00
27/05/2020	Action on Hearing Loss	1955	Families & Homes	Social community care supplies and services	6200301787	4,528.80
27/05/2020	Action on Hearing Loss	1955	Families & Homes	Social community care supplies and services	6200302202	5,944.00
27/05/2020	Campion Electrics Ltd	910039	Families & Homes	Electrical goods	6200302286	72.00
27/05/2020	Adam HTT Limited	20402	Finance & Governance	Ict services	6200302297	36,000.00
27/05/2020	EDF Energy Customers Plc	11853	Economic Growth	Electricity	6200302488	7,058.55
27/05/2020	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200300694	582.95
27/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200302435	483.60

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
27/05/2020	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200302434	799.80
27/05/2020	Chroma Therapies Ltd	25405	Families & Homes	Adoption & support grant	6200300609	2,250.00
27/05/2020	Joy Awiah	10700	Families & Homes	Consultancy - nec	6200302369	40.00
27/05/2020	CDW Limited	10916	Corporate Development	Data centre hosting	6200300666	1,320.00
27/05/2020	Praxis Community Projects Ltd	22006	Families & Homes	Social community care supplies and services	6200301155	1,380.00
27/05/2020	Praxis Community Projects Ltd	22006	Families & Homes	Social community care supplies and services	6200301162	1,380.00
27/05/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200300673	588.00
27/05/2020	Pee Jay Electrical	23410	Finance & Governance	General materials	6200299568	984.00
27/05/2020	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200302093	1,835.53
27/05/2020	OMG Media (London) Ltd	20567	Economic Growth	Activities & events	6200302037	11,460.00
27/05/2020	William Morris Academy	750176	Families & Homes	Education	6200299448	125,000.00
27/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200302354	728.64
27/05/2020	Penna PLC	7976	Families & Homes	Agency staff	6200302394	3,270.00
27/05/2020	Trowers & Hamlins	12632	Economic Growth	Legal fees	6200302395	253.80
27/05/2020	Trowers & Hamlins	12632	Economic Growth	Legal fees	6200302401	3,992.40
27/05/2020	Trowers & Hamlins	12632	Economic Growth	Legal fees	6200302400	4,835.32
27/05/2020	Trowers & Hamlins	12632	Economic Growth	Legal fees	6200302402	7,238.31
27/05/2020	Concerto Support Services Ltd	18776	Capital Schemes	Consultants	6200301343	2,160.00
27/05/2020	Good Impressions (London) Ltd	3369	Capital Schemes	Printing and stationery	6200302436	428.00
27/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200301823	52,397.36
28/05/2020	London Playing Fields Foundation	17816	Families & Homes	Voluntary organisations	6200302223	10,000.00
28/05/2020	Castle Water Ltd	21847	Economic Growth	Water charges	6200302563	48.08
28/05/2020	Castle Water Ltd	21847	Economic Growth	Water charges	6200302554	70.00
28/05/2020	Castle Water Ltd	21847	Economic Growth	Water charges	6200302528	106.96
28/05/2020	Castle Water Ltd	21847	Economic Growth	Water charges	6200302553	120.00
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300635	7.00
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300636	75.03
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300665	4.78
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300639	62.83
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300640	276.08
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300634	121.71
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300630	24.70
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300631	309.27
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300623	192.16
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300621	137.04
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300633	21.01
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300638	518.42

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300625	37.88
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300624	534.23
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300626	42.52
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300613	32.50
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300616	5.08
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300618	30.64
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300619	60.07
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300612	41.34
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300615	26.19
28/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300614	51.80
28/05/2020	Castle Water Ltd	21847	Neighbourhoods & Commercial Services	Water charges	6200302562	7.90
28/05/2020	Blackhorse Workshop CIC	20007	Corporate Development	Activities & events	6200302240	14,400.00
28/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Publicity	6200302188	499.40
28/05/2020	Notting Hill Genesis	2673	Families & Homes	Almo-formerly tenant management	6200302414	1,543.06
28/05/2020	Castle Water Ltd	21847	Economic Growth	Water charges	6200302567	9.22
28/05/2020	Marijak Ltd	18797	Families & Homes	Healthcare	6200302317	364.30
28/05/2020	Marijak Ltd	18797	Families & Homes	Healthcare	6200302318	587.39
28/05/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200302497	62.46
28/05/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200302495	345.32
28/05/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200302494	359.86
28/05/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200302496	361.02
28/05/2020	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200302498	429.54
28/05/2020	Kiyani Medical Practice	23633	Families & Homes	Healthcare	6200302106	525.00
28/05/2020	Parkguard Ltd	20270	Neighbourhoods & Commercial Services	Security services	6200299745	24,474.60
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302537	1,536.07
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302547	1,749.58
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302538	1,839.36
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302539	2,174.34
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302532	2,264.12
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302530	2,477.63
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302543	2,555.34
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302533	2,623.24
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302541	2,768.85
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302536	2,790.73
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302534	2,880.51
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302549	3,205.68
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302535	4,438.46

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302546	4,450.53
28/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302544	4,965.07
28/05/2020	Imperial College	935001	Families & Homes	Healthcare	6200300528	5,248.40
28/05/2020	Morgan Sindall Property Services Lt	24405	Families & Homes	Rents payable	6200301429	3,632.09
28/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200302560	24.00
28/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200302548	25.36
28/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200302558	25.36
28/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200302559	25.96
28/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200302552	26.00
28/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200302523	64.84
28/05/2020	Castle Water Ltd	21847	Families & Homes	Water charges	6200302561	138.36
28/05/2020	Greater London Electrical	24822	Corporate Development	Contractors	6200302426	7,716.60
28/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300660	795.64
28/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300662	7,399.94
28/05/2020	NPS London Ltd	12286	Capital Schemes	Consultants	6200300661	7,482.70
28/05/2020	Morgan Sindall Property Services Lt	24405	Capital Schemes	Maintenance of roads & paths - general	6200301371	21,919.03
28/05/2020	Regenology Ltd	21661	Capital Schemes	Maintenance of roads & paths - general	6200302451	360.00
28/05/2020	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200299503	3,420.00
28/05/2020	Pell Frischmann Consultants Ltd	25374	Capital Schemes	Consultancy - nec	6200302427	3,420.00
28/05/2020	Sarah Nuttall	530522	Finance & Governance	Legal fees	6200302520	1,094.40
29/05/2020	Govnet Communications	11343	Families & Homes	Staff training	6200302468	534.00
29/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200302606	1,800.00
29/05/2020	Club KO Ltd	12708	Families & Homes	Activities & events	6200300782	180.00
29/05/2020	Oliver Eastman	530652	Families & Homes	Healthcare	6200300741	80.00
29/05/2020	I.J Beim & Associates Limited	530637	Families & Homes	Legal fees	6200301506	308.64
29/05/2020	NELFT	3286	Families & Homes	Other employee related expenses	6200302433	17,507.19
29/05/2020	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200302139	8,844.00
29/05/2020	Gatenby Sanderson Limited	12930	Finance & Governance	Consultancy - nec	6200300775	2,730.00
29/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Consultants	6200300822	4,915.50
29/05/2020	Castle Water Ltd	21847	Economic Growth	Water charges	6200302695	4,688.60
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300745	347.22
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300746	317.76
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300744	346.62
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300751	47.05
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300748	121.16
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300750	237.85
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300747	107.32

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300743	91.92
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300742	6.82
29/05/2020	Thomas Ridley and Son Ltd	1413	Families & Homes	Provisions	6200300749	104.32
29/05/2020	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200300738	2,769.00
29/05/2020	FieldFisher LLP	24735	Finance & Governance	Legal fees	6200300781	9,478.03
29/05/2020	City of Westminster	8310	Neighbourhoods & Commercial Services	Consultancy - nec	6200300841	25,241.69
29/05/2020	Tudor Environmental	20922	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200300752	281.70
29/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300735	2,571.41
29/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300823	3,994.26
29/05/2020	CDW Limited	10916	Economic Growth	Ict services	6200302581	1,290.24
29/05/2020	Capital Kids Cricket	21667	Families & Homes	Activities & events	6200300817	1,920.00
29/05/2020	Capital Kids Cricket	21667	Families & Homes	Activities & events	6200300816	3,256.00
29/05/2020	Black Dog	21866	Corporate Development	Publications	6200300719	169.92
29/05/2020	Black Dog	21866	Corporate Development	Publications	6200300740	169.92
29/05/2020	Samuel Petty	24093	Corporate Development	Publications	6200300737	112.00
29/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200302355	2,413.74
29/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200300766	4,347.00
29/05/2020	OCR	5915	Economic Growth	Examination fees	6200302529	155.25
29/05/2020	NCFE National Awarding Body	6120	Economic Growth	Examination fees	6200300763	1,141.00
29/05/2020	Lsect Ltd	20043	Economic Growth	Staff training	6200300728	150.00
29/05/2020	Addison Lee Ltd	20274	Neighbourhoods & Commercial Services	Taxi service	6200300834	240.08
29/05/2020	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200300720	81.54
29/05/2020	Titanium Tutors Ltd	24695	Families & Homes	Education	6200300762	120.00
29/05/2020	Titanium Tutors Ltd	24695	Families & Homes	Education	6200300761	540.00
29/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300734	2,071.44
29/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300824	3,062.40
29/05/2020	Allen Lane Financial Recruitment	20934	Finance & Governance	Agency staff	6200300783	4,428.48
29/05/2020	Law Morgan Limited	23017	Finance & Governance	Agency staff	6200300723	2,758.26
29/05/2020	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200300764	1,260.00
29/05/2020	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200300765	1,620.00
29/05/2020	Crest Waltham Forest	663	Families & Homes	Hire of rooms/halls	6200302510	10,716.00
29/05/2020	Molyneux Rose Chartered Surveyors	12904	Economic Growth	Rents payable	6200302604	99,825.00
29/05/2020	Acebench Ltd	3524	Economic Growth	Rents payable	6200302589	22,149.00
29/05/2020	Post Adoption Centre	1337	Families & Homes	Adoption & support grant	6200300950	969.41
29/05/2020	Anna Freud	12593	Families & Homes	Staff training	6200302198	600.00
29/05/2020	Heathcote Secondary School	750034	Families & Homes	Education	6200300772	1,000.00
29/05/2020	Kent County Council (Kcs)	1007	Economic Growth	Gas - Service Control	6200302614	47,836.23

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
29/05/2020	Kent County Council (Kcs)	1007	Economic Growth	Electricity	6200302655	97,268.71
29/05/2020	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200302431	636.81
29/05/2020	Woods Building Services Limited	25399	Economic Growth	Non specific building repairs and maintenance	6200299904	9,129.60
29/05/2020	Michael Mullin	530721	Finance & Governance	Legal fees	6200300715	1,440.00
29/05/2020	Stuart Jessop	530926	Finance & Governance	Legal fees	6200300716	1,080.00
29/05/2020	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200302140	39.60
29/05/2020	Allen Associates	25959	Families & Homes	Healthcare	6200300703	887.04
29/05/2020	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200301036	13,678.50
29/05/2020	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200300798	18,513.00
29/05/2020	Dedicated Life Care Limited	24928	Families & Homes	Social community care supplies and services	6200300721	18,854.48
29/05/2020	Housing Action Management Limited	20123	Families & Homes	Rent allowance / payment	6200301051	1,368.00
29/05/2020	Willemsen Consulting	25683	Families & Homes	Consultants	6200300726	352.80
29/05/2020	George Monoux College	1176	Families & Homes	Education	6200300857	1,210.74
29/05/2020	George Monoux College	1176	Families & Homes	Education	6200300859	1,853.73
29/05/2020	George Monoux College	1176	Families & Homes	Education	6200300858	2,163.17
29/05/2020	George Monoux College	1176	Families & Homes	Education	6200300861	2,398.66
29/05/2020	George Monoux College	1176	Families & Homes	Education	6200301604	6,860.06
29/05/2020	George Monoux College	1176	Families & Homes	Education	6200300856	9,445.72
29/05/2020	Queen Alexandra College	23102	Families & Homes	Education	6200300717	19,407.46
29/05/2020	The Forest Surgery	10039	Families & Homes	Healthcare	6200302145	125.00
29/05/2020	The Forest Surgery	10039	Families & Homes	Healthcare	6200302143	2,600.00
29/05/2020	Dr D.Y. Shantir	18840	Families & Homes	Healthcare	6200302212	500.00
29/05/2020	Dr D.Y. Shantir	18840	Families & Homes	Healthcare	6200302213	500.00
29/05/2020	Dr D.Y. Shantir	18840	Families & Homes	Healthcare	6200302387	550.00
29/05/2020	Dr D.Y. Shantir	18840	Families & Homes	Healthcare	6200302386	850.00
29/05/2020	Dr D.Y. Shantir	18840	Families & Homes	Healthcare	6200302382	950.00
29/05/2020	Old Church Surgery	19080	Families & Homes	Healthcare	6200302233	500.00
29/05/2020	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200300730	800.00
29/05/2020	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200300729	1,000.00
29/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302557	3,050.26
29/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302550	3,865.83
29/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302556	4,807.39
29/05/2020	North Middlesex University	17002	Families & Homes	Other agencies	6200302551	4,953.00
29/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200301082	162.00
29/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200301081	216.00
29/05/2020	Sugarman Group Ltd	296	Families & Homes	Agency staff	6200301079	540.00
29/05/2020	4i Solutions Ltd	20929	Families & Homes	Consultancy - nec	6200302197	42,120.00

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

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
29/05/2020	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200300736	174.24
29/05/2020	Peabody Community Foundation	23950	Families & Homes	Hire of rooms/halls	6200301931	120.00
29/05/2020	Penna PLC	7976	Families & Homes	Advertising (non staff)	6200301496	690.00
29/05/2020	Strettons Chartered Surveyors	1570	Economic Growth	Almo-formerly tenant management	6200300732	4,740.00
29/05/2020	Trowers & Hamblins	12632	Economic Growth	Legal fees	6200302417	1,432.80
29/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302694	1,198.80
29/05/2020	J B Riney & Co Ltd	910367	Resident Services	Maintenance of roads & paths - general	6200302693	8,907.84
29/05/2020	Corporate Document Services Ltd	12967	Resident Services	Printing and stationery	6200302190	322.96
29/05/2020	Woods Building Services Limited	25399	Capital Schemes	Non specific building repairs and maintenance	6200300965	10,050.00
29/05/2020	Woods Building Services Limited	25399	Economic Growth	Non specific building repairs and maintenance	6200300757	1,800.00
29/05/2020	Woods Building Services Limited	25399	Economic Growth	Non specific building repairs and maintenance	6200300758	1,800.00
29/05/2020	J.A.Steel and Son Ltd	14823	Capital Schemes	File storage	6200300769	26.35
29/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200302361	52,566.79
29/05/2020	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200302021	30,428.68
29/05/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200302144	504.00
29/05/2020	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200300733	891.00
29/05/2020	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200302141	468.48
29/05/2020	OPUS Buiness Systems Ltd	25475	Capital Schemes	Ict services	6200301840	33,360.00
29/05/2020	OPUS Buiness Systems Ltd	25475	Capital Schemes	Ict services	6200302690	42,764.16
29/05/2020	OPUS Buiness Systems Ltd	25475	Capital Schemes	Ict services	6200302691	42,764.16