

All Invoices over £250.00 including VAT paid during November 2017

<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>
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190962	847.8
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190963	847.8
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190924	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190932	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190951	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190952	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190954	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190955	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190956	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190960	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190961	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190965	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190966	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190967	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190968	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190969	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190970	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190971	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190972	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190973	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190975	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190977	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190978	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190979	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190980	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190981	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190982	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190984	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190985	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190987	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190988	876.06
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190989	876.06
01/11/2017	EM Brokerage Group	22064	Families & Homes	Bed and breakfast rents	6200189256	1054
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190953	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190957	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190958	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190959	1060.94

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01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190964	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190974	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190976	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190986	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190990	1060.94
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200191014	1060.94
01/11/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200191464	1110
01/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191588	1116
01/11/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200191405	1181.4
01/11/2017	Blackhorse Estates Ltd	13636	Families & Homes	Bed and breakfast rents	6200189359	1260
01/11/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200191462	1290
01/11/2017	NM Housing Solution	21437	Families & Homes	Bed and breakfast rents	6200189668	1350
01/11/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200191621	1705
01/11/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	Computer software	6200191529	1345.39
01/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190983	876.06
01/11/2017	British Telecommunications plc	485	Corporate Development	Telephone costs	6200191605	347.14
01/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200191525	3272.67
01/11/2017	Smartcare Services Ltd	12510	Families & Homes	Residential children's homes	6200188678	5081.36
01/11/2017	Laurel Leaf Homes Ltd	21206	Families & Homes	Residential children's homes	6200190433	12124.22
01/11/2017	Unique Care Homes	20848	Families & Homes	Residential children's homes	6200189257	12178.66
01/11/2017	Winsbeach Children's Home	12527	Families & Homes	Residential children's homes	6200187591	17714.33
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191003	278.25
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191001	397.5
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200190950	530
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191012	530
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200190999	649.25
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191009	662.5
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200190998	742
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191000	742
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191008	927.5
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191002	1113
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191005	1113
01/11/2017	Bower Chemist	18785	Families & Homes	Independence equipment under 18	6200190474	530.88
01/11/2017	Waterman (UK) Ltd , T/A	18808	Families & Homes	Independence equipment under 18	6200190475	612.17
01/11/2017	TRIPLESAVE CHEMIST LTD	18807	Families & Homes	Independence equipment under 18	6200190881	801.32
01/11/2017	ANJI'S PHARMACY	18771	Families & Homes	Independence equipment under 18	6200190472	914.16
01/11/2017	BURNS CHEMIST	18786	Families & Homes	Independence equipment under 18	6200190452	976.15

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01/11/2017	BENJAMIN PHARMACY	18783	Families & Homes	Independence equipment under 18	6200190473	4811.21
01/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200186548	4300
01/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200175028	5375
01/11/2017	British Telecommunications plc	485	Families & Homes	Telephone costs	6200191610	851.04
01/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188296	357.9
01/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190665	314.27
01/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188323	251.78
01/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188298	317.14
01/11/2017	Dennis Lock & Key Ltd	697	Neighbourhoods & Commercial Services	Security services	6200191015	591
01/11/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200188282	329.95
01/11/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200188281	824.88
01/11/2017	British Telecommunications plc	485	Neighbourhoods & Commercial Services	Telephone costs	6200191611	341.28
01/11/2017	OCR	5915	Regeneration and Growth	Examination fees	6200191536	515
01/11/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200188506	788.4
01/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200191562	1632.51
01/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200190728	355.71
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Other agencies	6200188121	445.83
01/11/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200189922	2730
01/11/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200189616	2773.26
01/11/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200189617	3022.32
01/11/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200188669	3107.1
01/11/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200188670	3107.1
01/11/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200188671	3107.1
01/11/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200188672	3107.1
01/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200186520	3150
01/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200188143	3150
01/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200186522	3255
01/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187303	3255
01/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187790	3255
01/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187787	3317
01/11/2017	Select Fostercare Services Limited	20217	Families & Homes	Other agencies	6200187732	3600
01/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200190032	3726.82
01/11/2017	Ryanicare Fostering Ltd	10448	Families & Homes	Other agencies	6200181969	6355
01/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200191344	360.44
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189644	252
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189642	336
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200190505	336

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01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200190507	336
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189339	420
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189639	420
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189646	420
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200190504	595
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189342	602
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189341	784
01/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200189645	2176
01/11/2017	Passion8 Caterers Ltd	20910	Property and Asset Management	Provisions	6200190875	768.84
01/11/2017	Palmstead Nurseries Ltd	14527	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200190945	1197.89
01/11/2017	Axis12 Ltd	21856	Corporate Development	Ict services	6200191466	9600
01/11/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200189880	1860
01/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200190081	288
01/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200190069	336
01/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200190707	1457.1
01/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200190710	1457.1
01/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200190711	1457.1
01/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200190708	1650
01/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200190709	1680
01/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200190712	1650
01/11/2017	JCMD Consulting Ltd	9088	Finance & Governance	Consultants	6200191613	16999.2
01/11/2017	St Josephs Catholic Junior School	750063	Families & Homes	Education	6200191140	2970
01/11/2017	Trueform Engineering Ltd	16709	Capital Schemes	Street furniture	6200181848	3668.51
02/11/2017	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200190274	9473.69
02/11/2017	Inclusive Neighbourhoods Ltd	20754	Families & Homes	Consultancy - nec	6200149457	1830.6
02/11/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200191795	-1395
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191506	734.4
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191515	900
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191485	1026
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191487	1026
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191488	1026
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191495	1026
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191476	1152
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191489	1188
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191490	1188
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191497	1188
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191498	1188

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02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191501	1188
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191395	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191467	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191470	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191471	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191475	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191480	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191481	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191510	1224
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191491	1296
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191492	1368
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191496	1368
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191499	1368
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191500	1368
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191505	1368
02/11/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200191533	1395
02/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200191682	1425
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191468	1476
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191493	1476
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191507	1476
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191477	1512
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191479	1512
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191512	1512
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191504	1548
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191472	1710
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191494	1710
02/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200191681	1710
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191391	1800
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191393	1800
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191486	1800
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191397	1836
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191483	1836
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191469	1944
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191473	1980
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191482	1980
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191484	2160
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191396	2268

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02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191509	2484
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191513	2520
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191514	2520
02/11/2017	Local Space Ltd	22556	Families & Homes	Bed and breakfast rents	6200189590	15919.38
02/11/2017	Local Space Ltd	22556	Families & Homes	Bed and breakfast rents	6200188753	54342.56
02/11/2017	Zen Internet Ltd	6811	Families & Homes	Ict services	6200149249	-547.2
02/11/2017	Zen Internet Ltd	6811	Families & Homes	Telephone costs	6200191730	547.2
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191511	630
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191508	806.4
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191399	1008
02/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200191421	1020
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191503	1026
02/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200191680	1080
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191478	1152
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191392	1260
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191474	1620
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191398	1710
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191394	1836
02/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191390	1962
02/11/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200191725	5936.76
02/11/2017	Acorn Homes (Group) Ltd	20510	Families & Homes	Weekly allowance	6200184115	289.5
02/11/2017	Acorn Homes (Group) Ltd	20510	Families & Homes	Weekly allowance	6200191116	289.5
02/11/2017	London Borough of Enfield	4201	Corporate Development	Staff advertising	6200191084	800
02/11/2017	Bloom Pocurement Services Ltd	21239	Finance & Governance	Contractors	6200190273	6319.42
02/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200191722	490.44
02/11/2017	Compass Computer Consultants Ltd	11586	Regeneration and Growth	Computer software	6200191318	3395.81
02/11/2017	Creation Baumann Ltd	20907	Corporate Development	Other surveys	6200191732	257.58
02/11/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200191746	2820
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191709	3689.93
02/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200191736	9462.38
02/11/2017	Action for Children	11513	Families & Homes	Other agencies	6200190228	1857.46
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191742	3570.9
02/11/2017	Acorn Homes (Group) Ltd	20510	Families & Homes	Soc serv semi independ accommodation	6200191764	3653.66
02/11/2017	Tesco Corporate Gift Card	11751	Families & Homes	Financial services	6200191737	2200
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191706	1235.35
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191710	1421.83
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191744	1428.3

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02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191707	1475.91
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191711	1475.91
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191705	1646.1
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Supported accomodation	6200191708	3689.93
02/11/2017	Black Telematics Box Ltd	20857	Neighbourhoods & Commercial Services	Equipment	6200190298	791.21
02/11/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200190103	707.48
02/11/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200190884	2308.45
02/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200190447	12568.5
02/11/2017	Axis12 Ltd	21856	Corporate Development	Ict services	6200191542	23880
02/11/2017	Shernhall Pre-School	2033	Families & Homes	Other educational fees	6200191553	7822.5
02/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191712	1703.76
02/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200191735	3713.73
02/11/2017	M T Grounds Maintenance Ltd	2118	Property and Asset Management	Horticultural - nec	6200190197	792
02/11/2017	M T Grounds Maintenance Ltd	2118	Property and Asset Management	Horticultural - nec	6200190198	1608
02/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200190446	6600
02/11/2017	CDW Limited	10916	Corporate Development	Computer network costs	6200191306	23537.12
02/11/2017	The Careers Group	6927	Families & Homes	Staff training	6200179993	1664.29
02/11/2017	Suez Recycling & Recovery UK Ltd	3787	Property and Asset Management	Other agencies	6200191741	592.06
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190936	278.4
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190937	278.4
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190939	278.4
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190940	278.4
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190941	278.4
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190942	278.4
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190943	278.4
02/11/2017	Prospero Group Ltd	21035	Families & Homes	Social community care supplies and services	6200190944	278.4
02/11/2017	Aston Group	910031	Families & Homes	Non specific building repairs and maintenance	6200190461	57684.39
02/11/2017	Unique Office Solutions Ltd	1643	Families & Homes	Furniture	6200188356	1270.8
02/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200191603	6586.8
02/11/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200191758	197507.52
02/11/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200191552	-21018.6
02/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200191594	1807.92
02/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200191596	28539.12
03/11/2017	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200192030	5862.84
03/11/2017	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200191841	21204
03/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200191389	1225.44
03/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200188215	1296

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03/11/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200190489	1472.5
03/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200191924	1481.8
03/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200188216	1620
03/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200188214	1800
03/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200190547	1800
03/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200191923	2015
03/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200191925	2170
03/11/2017	Westminster Social Policy Forum	22619	Families & Homes	Staff training	6200188251	252
03/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200191922	1705
03/11/2017	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200188293	3514.2
03/11/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200188813	941.9
03/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200190903	3500
03/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200191743	3500
03/11/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200191455	3850
03/11/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200192026	11000
03/11/2017	Kartikeya Solutions Limited T/A	10062	Families & Homes	Residential children's homes	6200190486	18835.8
03/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200191554	1553.38
03/11/2017	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200191818	420
03/11/2017	HATCH PHARMACY	18792	Families & Homes	Independence equipment under 18	6200191834	439.86
03/11/2017	HATCH PHARMACY	18792	Families & Homes	Independence equipment under 18	6200191835	1773.07
03/11/2017	Sanctuary Personnel Ltd	7146	Families & Homes	Agency staff	6200188883	5873.04
03/11/2017	Tesco Corporate Gift Card	11751	Families & Homes	Agency staff	6200192027	1470
03/11/2017	Van-Haaren & Son	1653	Families & Homes	Equipment	6200190393	299.99
03/11/2017	Association of Electoral	6633	Finance & Governance	Staff training	6200190427	888
03/11/2017	Association of Electoral	6633	Finance & Governance	Staff training	6200190428	888
03/11/2017	Local Government Association	1078	Regeneration and Growth	Legal fees	6200192067	578.33
03/11/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200188210	262.28
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188183	629.97
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188205	350.56
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188182	896.11
03/11/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200190916	292.09
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188186	389.26
03/11/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200190921	307.84
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188189	1298.46
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188194	294.94
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188197	430.89
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188196	382.28

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03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188179	298.14
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188207	400.58
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188181	270.56
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190350	457.5
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188201	293.28
03/11/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200190914	279.57
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188206	1256.8
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188191	554.73
03/11/2017	CapacityGrid	21621	Finance & Governance	Financial services	6200188517	9482.36
03/11/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200190828	466.03
03/11/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200190418	1200
03/11/2017	London Borough of Islington	975	Regeneration and Growth	Consultants	6200190429	3611.82
03/11/2017	CIPFA Business Ltd	967	Neighbourhoods & Commercial Services	Financial services	6200190488	1110
03/11/2017	Cable Test Ltd	8343	Neighbourhoods & Commercial Services	Contractors	6200190397	843.9
03/11/2017	Bishop Sports and Leisure Ltd	4365	Families & Homes	Sports & playground equipment	6200188330	308.4
03/11/2017	Suez Recycling & Recovery UK Ltd	3787	Regeneration and Growth	Refuse collection and disposal	6200191556	309.56
03/11/2017	Suez Recycling & Recovery UK Ltd	3787	Regeneration and Growth	Refuse collection and disposal	6200188246	829.37
03/11/2017	Association of Accounting Technicians	20687	Regeneration and Growth	Examination fees	6200188332	436
03/11/2017	Helen Victoria Cosis Brown	530134	Families & Homes	Panel payments	6200191718	750
03/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200190468	952.22
03/11/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200191751	3554.15
03/11/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200191752	3554.15
03/11/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200191754	3554.15
03/11/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200191747	3816.1
03/11/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200191749	3816.1
03/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200188309	459.43
03/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200188307	1263.89
03/11/2017	Penna PLC	7976	Property and Asset Management	Consultants	6200189763	15984
03/11/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200189162	425.25
03/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200191756	1008
03/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200189688	2440.82
03/11/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200190234	5423.33
03/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200191963	280
03/11/2017	CDW Limited	10916	Corporate Development	Computer hardware	6200191359	9600
03/11/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200191969	345
03/11/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200191968	390
03/11/2017	Neopost Limited	7847	Property and Asset Management	Other agencies	6200188235	480

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03/11/2017	Office Depot UK Ltd	866	Property and Asset Management	Other agencies	6200188815	2029.82
03/11/2017	Wardell Associates Ltd	13452	Families & Homes	Staff training	6200188175	600
03/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200190425	300
03/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200188171	1395
03/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200190426	1650
03/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200188172	1800
03/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200188174	1800
03/11/2017	Argos Ltd	2973	Finance & Governance	General materials	6200190922	-364.12
03/11/2017	Argos Ltd	2973	Finance & Governance	General materials	6200188227	277.73
03/11/2017	Argos Ltd	2973	Finance & Governance	General materials	6200191755	3139.26
03/11/2017	Barking and Dagenham College	428	Property and Asset Management	Education	6200188224	1000
03/11/2017	Royal London Society for the	1431	Families & Homes	Education - NEC	6200191761	8283
03/11/2017	Regeneris Consulting Ltd	20100	Regeneration and Growth	Consultancy - nec	6200190492	23734.94
03/11/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200192006	2144.3
03/11/2017	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200191385	8518.8
03/11/2017	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200191386	10648.8
03/11/2017	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200181184	1817.08
03/11/2017	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200184349	2262.3
03/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188199	337.74
03/11/2017	HENRY - Healthy Eating & Nutrition	20777	Families & Homes	Health authorities	6200192013	125548.67
03/11/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200188233	274.5
03/11/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Equipment	6200190344	296.46
03/11/2017	PricewaterhouseCoopers	1354	Neighbourhoods & Commercial Services	Other professional fees	6200188268	4920
03/11/2017	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200191384	5666.4
03/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200191902	2899.2
03/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200191907	6067.2
03/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200191898	7704
03/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200191896	2044.8
03/11/2017	Ringway Jacobs Ltd	910854	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200192009	198000
03/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200192007	47080.72
03/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200192001	36000
03/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200192002	26120.98
03/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200192004	28674.64
03/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200191897	1936.8
03/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200191889	2454
03/11/2017	Little Angel Theatre	20640	Families & Homes	Activities & events	6200190550	2116.8
03/11/2017	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200189103	897.6

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03/11/2017	M T Grounds Maintenance Ltd	2118	Capital Schemes	Horticultural - nec	6200191724	888.3
03/11/2017	PricewaterhouseCoopers	1354	Capital Schemes	Other professional fees	6200190476	3480
03/11/2017	Gradko International Ltd	16555	Capital Schemes	Other professional fees	6200190410	7989.84
03/11/2017	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200192022	3000
06/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200192483	351
06/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200188604	360
06/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200192485	486
06/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200188605	807.5
06/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200188603	880
06/11/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200192228	1185
06/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192511	1185
06/11/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200190546	1200
06/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192499	1224.5
06/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192193	1302
06/11/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200192523	1302
06/11/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200192524	1302
06/11/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200192522	1395
06/11/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188423	1488
06/11/2017	Bercleys Management UK Ltd	18971	Families & Homes	Bed and breakfast rents	6200192051	1643
06/11/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200190548	1881
06/11/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200190549	1881
06/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200192434	289.56
06/11/2017	Gateway Independent Living Ltd	21088	Families & Homes	Weekly allowance	6200190614	289.5
06/11/2017	Oak House Children's Home Ltd	20845	Families & Homes	Residential children's homes	6200190612	5142.86
06/11/2017	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200188291	1350
06/11/2017	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200188292	1550
06/11/2017	iESE Ltd	20093	Families & Homes	Consultants	6200188556	1800
06/11/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200188585	1399.71
06/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200190554	510.23
06/11/2017	NHS Waltham Forest CCG	800	Families & Homes	Health authorities	6200192025	500000
06/11/2017	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200188831	310.32
06/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200188570	505.26
06/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200190564	2526.3
06/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200190565	2526.3
06/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200190566	2526.3
06/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200190567	2526.3
06/11/2017	Association of Electoral	6633	Finance & Governance	Subscriptions	6200190755	399

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06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188317	395.82
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188302	588.9
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188318	459.91
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188320	1091.9
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188316	303.43
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188321	423.14
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188325	390.28
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188322	712.13
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188319	277.95
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188324	277.73
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188300	308.56
06/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200188426	641.32
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188305	585.79
06/11/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200191891	262.47
06/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188297	593.68
06/11/2017	LEEC Ltd	910324	Neighbourhoods & Commercial Services	Cemetary & crematorium fees	6200192093	372
06/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200190569	8059.46
06/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200190637	326.01
06/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200190638	326.01
06/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200188481	355.5
06/11/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200188558	1303.69
06/11/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200188559	1303.69
06/11/2017	All Flutes Plus	22633	Families & Homes	Equipment	6200188488	1995
06/11/2017	Parkguard Ltd	20270	Families & Homes	Security services	6200188531	7948.8
06/11/2017	CIPFA	598	Neighbourhoods & Commercial Services	Books	6200190542	513
06/11/2017	Fox & Chave	17789	Corporate Development	Publications	6200190608	765.6
06/11/2017	Bookspeed	19899	Corporate Development	Publications	6200191409	1381.4
06/11/2017	Civica UK Ltd	1860	Corporate Development	Licence costs	6200192128	1103.06
06/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200192225	3014.42
06/11/2017	4 CSR Services Ltd	21706	Families & Homes	Soc serv semi independ accommodation	6200192164	-5000
06/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200190485	717.14
06/11/2017	Gateway Independent Living Ltd	21088	Families & Homes	Soc serv semi independ accommodation	6200190613	3428.57
06/11/2017	4 CSR Services Ltd	21706	Families & Homes	Soc serv semi independ accommodation	6200192118	4090.2
06/11/2017	4 CSR Services Ltd	21706	Families & Homes	Soc serv semi independ accommodation	6200192122	4226.54
06/11/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200190523	-299.28
06/11/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200189229	663.74
06/11/2017	Ulster Weavers Ltd	15296	Corporate Development	Publications	6200190601	806.4

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06/11/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200192212	1705
06/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200192207	1749.33
06/11/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	Blue badges parking permit	6200187666	1596.66
06/11/2017	Care Central Ltd	13183	Families & Homes	Cleaning and domestic supplies	6200192126	799
06/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200188514	882
06/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200188516	1296
06/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200188515	1592.32
06/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200188512	2245.36
06/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200188513	2325.48
06/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200188511	2805.32
06/11/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200191713	4200.79
06/11/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200191714	4631.14
06/11/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200191100	4707.75
06/11/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200191101	4748.74
06/11/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200192062	4979.39
06/11/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200191739	6066.27
06/11/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200191558	6388.79
06/11/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200192180	1991.08
06/11/2017	Le Delice	20025	Neighbourhoods & Commercial Services	Provisions	6200190611	271.86
06/11/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200192201	2475
06/11/2017	Castle Water Ltd	21847	Property and Asset Management	Water charges	6200188721	11161.65
06/11/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200192200	13764.95
06/11/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200192103	37969.32
06/11/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200192104	119439.58
06/11/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200192415	1550
06/11/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200192216	2159.15
06/11/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200192214	2188.6
06/11/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200192213	2212.47
06/11/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200192215	3689.93
06/11/2017	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200188579	44422
06/11/2017	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200190545	88981.02
06/11/2017	Alpha Biolaboratories Limited	20346	Families & Homes	Medical fees - looked/non looked after children	6200190534	849
06/11/2017	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200190628	316.52
06/11/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200188530	3844.8
06/11/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200190629	259.2
06/11/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200188353	3386.24
06/11/2017	British Gas Trading Ltd	12853	Families & Homes	Electricity	6200192124	384.36

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06/11/2017	British Gas Trading Ltd	12853	Families & Homes	Electricity	6200192125	430.2
06/11/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200188331	2039.04
06/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200188565	702.15
06/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200188564	780.16
06/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200188566	1326.28
06/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200188568	440.29
06/11/2017	Laura Barrie	530221	Families & Homes	Legal fees	6200190580	570
06/11/2017	Hornbill Systems Ltd	4293	Corporate Development	Computer software	6200192091	6122.41
06/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200188569	2229.78
06/11/2017	Dollywood Foundation of the	19012	Families & Homes	Books	6200191757	353.88
06/11/2017	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200192083	3696
06/11/2017	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200188561	917.32
06/11/2017	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200190609	32585.25
06/11/2017	TPAS Ltd	1594	Capital Schemes	Consultants	6200190766	1442.16
06/11/2017	Glenny LLP	2897	Capital Schemes	Consultancy - nec	6200192055	8100
06/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200192141	1741.5
06/11/2017	M T Grounds Maintenance Ltd	2118	Capital Schemes	Horticultural - nec	6200192109	888.3
06/11/2017	Paul Mew Associates Limited	16746	Capital Schemes	Non specific building repairs and maintenance	6200190607	4380
06/11/2017	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200188538	1500.48
06/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200192556	22037.92
06/11/2017	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200192115	3000
07/11/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200191376	3108
07/11/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200191544	588
07/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200192674	621.72
07/11/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200192330	697.5
07/11/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200192277	930
07/11/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200192232	1080
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192189	1240
07/11/2017	Sun Estates	928	Families & Homes	Bed and breakfast rents	6200190661	1296
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192191	1302
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192194	1302
07/11/2017	Sun Estates	928	Families & Homes	Bed and breakfast rents	6200190660	1339.2
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192195	1395
07/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200189147	1413.6
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192188	1417.32
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192186	1457
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192197	1472.5

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07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192187	1488
07/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192196	1619.75
07/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200192729	262.8
07/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200188687	540
07/11/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200191387	928
07/11/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200190893	3365.67
07/11/2017	Absolute Interpreting and Translati	22183	Families & Homes	Social community care supplies and services	6200189225	282.06
07/11/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200191633	394.32
07/11/2017	Barnardo's	2757	Families & Homes	Respite care	6200190673	1830.32
07/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200192179	3500
07/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200192181	3500
07/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200192529	584.44
07/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Section 17 1989 children's act	6200192530	615.2
07/11/2017	Metropolitan Housing	21031	Families & Homes	Social community care supplies and services	6200191379	38641.66
07/11/2017	HENRY - Healthy Eating & Nutrition	20777	Families & Homes	Publications	6200192643	700
07/11/2017	C T Plus Limited	8043	Families & Homes	Hire from vehicle pool	6200191813	42500
07/11/2017	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200192460	11169.32
07/11/2017	Railex File & Store Ltd	1383	Families & Homes	Printing and stationery	6200191373	322.8
07/11/2017	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200191415	1653.48
07/11/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200189227	1567.29
07/11/2017	Tunstall Healthcare (UK) Limited	910019	Families & Homes	Equipment	6200191657	711.12
07/11/2017	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200190508	1440
07/11/2017	Genesis Housing Association Ltd	2673	Families & Homes	Supported accomodation	6200189424	18515.75
07/11/2017	Genesis Housing Association Ltd	2673	Families & Homes	Supported accomodation	6200189428	18515.75
07/11/2017	Centra Support	4181	Families & Homes	Supported accomodation	6200192641	29277.84
07/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200188974	800
07/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200191380	2040
07/11/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200192204	3895.72
07/11/2017	Everything everywhere	16378	Finance & Governance	Mobile phone costs	6200191760	297.6
07/11/2017	London Fire & Emergency	2847	Neighbourhoods & Commercial Services	Other agencies	6200192023	-357.6
07/11/2017	Dods Parliamentary Communications	5663	Corporate Development	Activities & events	6200190821	294
07/11/2017	Dods Parliamentary Communications	5663	Corporate Development	Activities & events	6200191665	390
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200189014	429.47
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191619	467.36
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200188959	568.42
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191686	568.42
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191687	2273.66

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07/11/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200191661	2645.16
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191614	2842.08
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191683	2842.08
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191685	2842.08
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191688	2842.08
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191689	2842.08
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191690	2842.08
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191691	2842.08
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191615	8412.55
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191679	8589.36
07/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200189015	10105.2
07/11/2017	CoSector Limited	21530	Finance & Governance	Staff training	6200192585	544.26
07/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200188963	9059.72
07/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200188962	18606.49
07/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200188964	27276.97
07/11/2017	RGE Services Ltd	910732	Property and Asset Management	Contractors	6200188924	875.4
07/11/2017	CIPFA	598	Property and Asset Management	Subscriptions	6200192182	1734
07/11/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200188956	255.5
07/11/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200188955	283.39
07/11/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200188954	371.98
07/11/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200188953	473.98
07/11/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200191814	1989.13
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188521	309.21
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188923	279.33
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188989	467.68
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188523	658.26
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188525	453.17
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190668	341.5
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189002	310.02
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188998	293.79
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188770	349.92
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188776	590.81
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188764	709.81
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188774	340.35
07/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200189065	339.4
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188759	371.86
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188765	649.01

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07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188762	316.98
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188769	380.76
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188985	483.22
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188522	505.92
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188986	296.81
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188520	277.36
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189001	318.38
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188761	1030.94
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188994	673.27
07/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188527	291.22
07/11/2017	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200192690	963
07/11/2017	CIPFA Business Ltd	967	Finance & Governance	Subscriptions	6200191645	2130
07/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200190680	7571.65
07/11/2017	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200189198	3770
07/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200188973	490.6
07/11/2017	CoSector Limited	21530	Regeneration and Growth	Agency staff	6200189120	1602.44
07/11/2017	CoSector Limited	21530	Regeneration and Growth	Agency staff	6200189121	1602.44
07/11/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200190861	2051.02
07/11/2017	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200188885	444.09
07/11/2017	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200188932	1091.11
07/11/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200190678	2520
07/11/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200189068	1031.3
07/11/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200189070	1212.49
07/11/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Equipment	6200189069	20415.17
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189084	2424.06
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189079	2963.35
07/11/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200188860	2502.74
07/11/2017	Normans (Burton Upon Trent) Limited	20026	Families & Homes	General materials	6200188834	860.4
07/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200192130	1440.66
07/11/2017	Our Parks Ltd	19548	Families & Homes	Activities & events	6200188933	33229.39
07/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200188612	344.84
07/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200188610	819.92
07/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200188611	861.89
07/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Computer hardware	6200188613	2520
07/11/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200188867	386.8
07/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200190663	531.14
07/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200190664	811.35

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07/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200190662	6922.63
07/11/2017	Allen Irvine	530392	Corporate Development	Other surveys	6200189018	750
07/11/2017	Robert Dowling	530393	Corporate Development	Other surveys	6200189124	1059.4
07/11/2017	SFEDI Enterprises limited	19677	Regeneration and Growth	Examination fees	6200189138	320
07/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200190677	12001.22
07/11/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200190892	3365.67
07/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200192542	3985.98
07/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200192541	4251.21
07/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200192544	4251.21
07/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200191740	542.86
07/11/2017	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200191624	3708.84
07/11/2017	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200191623	3804.01
07/11/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200190659	6355
07/11/2017	Wightman & Parrish Ltd	12164	Families & Homes	Cleaning & janitorial	6200188544	401.52
07/11/2017	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200191417	1061.34
07/11/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200192628	8261.03
07/11/2017	Ownlife Limited	21433	Families & Homes	Weekly allowance	6200192584	277.92
07/11/2017	CIPFA	598	Finance & Governance	In-service staff education	6200190762	2046
07/11/2017	Tatty Devine Ltd	19312	Corporate Development	Publications	6200190843	336
07/11/2017	Rosanna Homes	20661	Families & Homes	Asylum seekers	6200191775	289.5
07/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200192543	4427.92
07/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200192547	4427.92
07/11/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200191414	2700
07/11/2017	Age UK Waltham Forest	332	Families & Homes	Voluntary organisations	6200188684	7651
07/11/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200189117	406
07/11/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200192137	425.25
07/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200191799	482.76
07/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200191769	544.81
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200189690	604.46
07/11/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200190714	649.44
07/11/2017	Care Central Ltd	13183	Families & Homes	Cleaning and domestic supplies	6200188222	680
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192157	713.7
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192177	889.2
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200189689	1231.95
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192175	1318.8
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192166	1350
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192173	1440.6

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07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192518	1791
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192170	1864.08
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192176	1885.8
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192171	2339.33
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192172	2371.63
07/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200189687	2604
07/11/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200192234	5709.9
07/11/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200192224	5896.54
07/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200191400	14716.33
07/11/2017	Lindsay Edmunds Ltd	22213	Corporate Development	Activities & events	6200191934	2500
07/11/2017	Shared Care Services Ltd	13274	Families & Homes	Social community care supplies and services	6200192463	287
07/11/2017	Mission Grove Primary School	750048	Families & Homes	Education	6200191460	8313
07/11/2017	Mission Grove Primary School	750048	Families & Homes	Education	6200192531	8313
07/11/2017	Catherine Mary McLoughlin	530016	Neighbourhoods & Commercial Services	Horticultural - nec	6200188681	580
07/11/2017	Punjab Catering Foods UK Ltd	12067	Families & Homes	Activities & events	6200192459	4250.4
07/11/2017	Parcelforce Worldwide	5378	Neighbourhoods & Commercial Services	Delivery services	6200191738	312
07/11/2017	Npower Business Solutions Ltd	4228	Property and Asset Management	Electricity	6200188995	17353.32
07/11/2017	Npower Business Solutions Ltd	4228	Property and Asset Management	Electricity	6200188882	86322.73
07/11/2017	Larkwood Primary Academy	750246	Families & Homes	Education	6200189058	2100
07/11/2017	Larkwood Primary Academy	750246	Families & Homes	Education	6200189168	2625
07/11/2017	Larkwood Primary Academy	750246	Families & Homes	Education	6200189167	3150
07/11/2017	Vivette Wright-Rose	18672	Families & Homes	Consultants	6200189165	335
07/11/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200189140	6895.94
07/11/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200191625	4425
07/11/2017	First Step Services Ltd	21144	Families & Homes	Soc serv semi independ accommodation	6200191671	2747.1
07/11/2017	C T Plus Limited	8043	Families & Homes	Contractors	6200192332	525
07/11/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200192221	181274
07/11/2017	London Councils	4198	Corporate Development	Staff training	6200188890	900
07/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200192454	660
07/11/2017	Parkside Primary School	750167	Families & Homes	Education	6200188696	660
07/11/2017	Greenleaf Primary School	750030	Families & Homes	Education	6200188859	660
07/11/2017	Chingford C.of E. Infants School	750015	Families & Homes	Education	6200188861	660
07/11/2017	OpenView Security Solutions Limited	3519	Regeneration and Growth	Cctv	6200192150	26632.8
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189072	4069.57
07/11/2017	Carter Brown The Expert Services	19027	Families & Homes	Other professional fees	6200188975	673.92
07/11/2017	Carter Brown The Expert Services	19027	Families & Homes	Other professional fees	6200188976	2137.2
07/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200191369	583.94

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07/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200190684	1197.9
07/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200190681	1200
07/11/2017	Alpha Biolaboratories Limited	20346	Families & Homes	Medical fees - looked/non looked after children	6200190882	468
07/11/2017	Placement Support Limited	9092	Families & Homes	Other professional fees	6200191632	2377.2
07/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200191322	1500
07/11/2017	Trax Training CIC	22666	Regeneration and Growth	Activities & events	6200192701	5000
07/11/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200182747	380
07/11/2017	Passion8 Caterers Ltd	20910	Families & Homes	Catering - NEC	6200191636	4044
07/11/2017	Bywaters (Leyton) Ltd	273	Families & Homes	Refuse collection and disposal	6200190671	1104.72
07/11/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200191660	607.2
07/11/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200189233	648
07/11/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200191659	3420
07/11/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200188981	600
07/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200188966	1608.13
07/11/2017	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200188855	494.99
07/11/2017	Northern Devon Healthcare NHS Trust	19532	Families & Homes	Healthcare	6200188615	282
07/11/2017	St George's Healthcare NHS Trust	2436	Families & Homes	Healthcare	6200188777	448.02
07/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200188969	436.92
07/11/2017	London Fire & Emergency	2847	Families & Homes	X cyclical electrical works	6200188690	357.6
07/11/2017	London Fire & Emergency	2847	Families & Homes	X cyclical electrical works	6200190675	357.6
07/11/2017	London Fire & Emergency	2847	Families & Homes	X cyclical electrical works	6200190676	357.6
07/11/2017	London Fire & Emergency	2847	Families & Homes	X cyclical electrical works	6200191622	391.2
07/11/2017	London Fire & Emergency	2847	Families & Homes	X cyclical electrical works	6200188934	393.6
07/11/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200191522	300.62
07/11/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200191523	475.07
07/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200188589	266.3
07/11/2017	Hey Moscow	3983	Corporate Development	Ict services	6200188866	1200
07/11/2017	Hey Moscow	3983	Corporate Development	Ict services	6200188865	9828
07/11/2017	Wild Card Brewery Limited	22688	Corporate Development	Printing and stationery	6200191546	259.2
07/11/2017	Rush Croft Foundation School	750191	Families & Homes	Education	6200189010	32700
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189037	8950.74
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189073	4162.28
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189029	9458.17
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189039	692.1
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189038	338.83
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189044	1002.47
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189080	1633.46

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07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189085	1991.63
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189041	4295.58
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189078	4043.86
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189077	4374.46
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189032	4887.94
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189034	13633.62
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189043	6060.46
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189082	4252.01
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189031	691.09
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189036	11656.31
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189028	1063.45
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189042	394.1
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189083	832.16
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189418	957.88
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189086	1004.66
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189075	678.1
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189033	942.01
07/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Sreet & traffic management	6200189017	11318.4
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200190019	24192
07/11/2017	Road Safety GB Ltd	5377	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200188686	420
07/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200188971	855.8
07/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189417	5707.7
07/11/2017	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200192759	764150.4
07/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200190822	1112.62
07/11/2017	Box4Life	7567	Families & Homes	Education	6200188978	775
07/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200192085	15953.27
07/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200192084	14684.95
07/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200191676	40402.21
07/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200189030	2880
07/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200190018	23713.27
07/11/2017	Bloom Pocurement Services Ltd	21239	Capital Schemes	Consultants	6200191025	9576
07/11/2017	Douglas Edwards QC	22609	Capital Schemes	Legal fees	6200189194	4098
07/11/2017	Laser Surveys Limited	3130	Capital Schemes	Non specific building repairs and maintenance	6200192123	32864.4
07/11/2017	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200190649	346
07/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200190004	971.96
07/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200192575	281.58
07/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200192581	645.83

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07/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200192579	2810.4
07/11/2017	Tracsis Traffic Data Limited	21963	Capital Schemes	Sreet & traffic management	6200192034	5754
08/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200192471	837
08/11/2017	Omega Mears	6872	Families & Homes	Payments to private landlords	6200192474	931.12
08/11/2017	AMS Housing Ltd	19351	Families & Homes	Bed and breakfast rents	6200192614	1218
08/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192185	1417.32
08/11/2017	Ace Security & Electrical Ltd	312	Families & Homes	Security services	6200185591	1935.6
08/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200192481	792
08/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200192673	837
08/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192192	1302
08/11/2017	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Financial services	6200192545	22500
08/11/2017	Wightman & Parrish Ltd	12164	Families & Homes	Cleaning & janitorial	6200193021	917.15
08/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200192035	883.53
08/11/2017	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200192848	16715.76
08/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200192049	743.1
08/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200192050	745.8
08/11/2017	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200192803	10824
08/11/2017	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200187713	774.4
08/11/2017	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200187714	871.2
08/11/2017	Besim Latifaj Ltd	22276	Finance & Governance	Other professional fees	6200191115	5398.8
08/11/2017	JCB Finance Ltd	19465	Neighbourhoods & Commercial Services	Leasing charges	6200190455	300
08/11/2017	Intelligent Transport Services	20853	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200192880	2504.16
08/11/2017	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi payments	6200192110	349972.02
08/11/2017	S7 Chauffeurs Ltd	22374	Corporate Development	Taxi service	6200192217	1044
08/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200192425	3689.93
08/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200192450	3689.93
08/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200192884	1547.39
08/11/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200192131	3227.1
08/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200192430	3689.93
08/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200192852	3689.93
08/11/2017	Ichabod's Industries Limited	20828	Finance & Governance	Subscriptions	6200192870	2100
08/11/2017	8hwe	22405	Corporate Development	Advertising (non staff)	6200192890	9600
08/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191919	1475.91
08/11/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200192681	2002.96
08/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192888	280.29
08/11/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200192519	425.25
08/11/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200192700	425.25

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08/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200192036	437.68
08/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200191961	481.05
08/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200192070	492.44
08/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200192031	506.79
08/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192886	1233.25
08/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200192059	1289.11
08/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200192057	1329.92
08/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200192058	1336.94
08/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200192060	1624.23
08/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192887	2325.38
08/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200192895	2457.44
08/11/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200192219	7663.92
08/11/2017	Lindsay Edmunds Ltd	22213	Corporate Development	Activities & events	6200192854	2500
08/11/2017	Lindsay Edmunds Ltd	22213	Corporate Development	Activities & events	6200192857	2500
08/11/2017	C T Plus Limited	8043	Families & Homes	Contractors	6200191987	595
08/11/2017	Suez Recycling & Recovery UK Ltd	3787	Property and Asset Management	Other agencies	6200192021	610.06
08/11/2017	Suez Recycling & Recovery UK Ltd	3787	Property and Asset Management	Other agencies	6200192020	935.2
08/11/2017	Waltham Forest Citizen Advice Burea	1670	Families & Homes	Social community care supplies and services	6200192659	12000
08/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200192452	559.89
08/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200192449	580.4
08/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Subsistence	6200192448	605.98
08/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200192553	609.68
08/11/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200192421	1736
08/11/2017	Placement Support Limited	9092	Families & Homes	Other professional fees	6200192455	586.08
08/11/2017	Royal London Society for the	1431	Families & Homes	Education - NEC	6200192683	16566
08/11/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200192731	800
08/11/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200192853	800
08/11/2017	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200192073	2009.05
08/11/2017	SMS Education Ltd	22699	Families & Homes	Agency staff	6200192935	2835
08/11/2017	ACT Systems Ltd	20931	Families & Homes	Equipment	6200192894	707.14
08/11/2017	Land Use Consultants Limited	11842	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200192816	8659.8
08/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200146658	2213.8
08/11/2017	The Stationery Office Ltd	5903	Capital Schemes	Advertising (non staff)	6200189261	382.5
08/11/2017	Race Equality Foundation	12483	Families & Homes	Social community care supplies and services	6200183045	8771
08/11/2017	Race Equality Foundation	12483	Families & Homes	Social community care supplies and services	6200189230	8771
08/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200192754	41595.38
08/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200192721	32745.66

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08/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200192720	16987.6
09/11/2017	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200192802	8232
09/11/2017	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200192767	21096
09/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200192891	300
09/11/2017	Inclusive Neighbourhoods Ltd	20754	Families & Homes	Consultancy - nec	6200192569	1830.6
09/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193090	254.34
09/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193095	282.6
09/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193096	367.38
09/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193228	395.64
09/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193227	480.42
09/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193094	706.5
09/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193225	876.06
09/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200191606	1224
09/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200191607	1224
09/11/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200192032	1350
09/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200191604	1620
09/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200191609	1645.56
09/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200193002	476.3
09/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200189538	559.99
09/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200192893	382.8
09/11/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200189479	304.08
09/11/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200140112	2615.2
09/11/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200192885	618
09/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200193146	1980
09/11/2017	J S Estates	2220	Property and Asset Management	Financial services	6200191810	623.46
09/11/2017	Office Depot UK Ltd	866	Finance & Governance	Printing and stationery	6200189476	261.94
09/11/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200188960	332.28
09/11/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200186225	378.18
09/11/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200188111	402.48
09/11/2017	Queen Mary University of London	15206	Finance & Governance	Other professional fees	6200175079	415.8
09/11/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200186224	446.22
09/11/2017	Queen Mary University of London	15206	Finance & Governance	Other professional fees	6200175083	536
09/11/2017	Forensic Pathology Opinion Ltd	20866	Finance & Governance	Other professional fees	6200193155	730.9
09/11/2017	Dr I T Saeed	1443	Finance & Governance	Other professional fees	6200189224	1383.8
09/11/2017	City of Westminster	8310	Neighbourhoods & Commercial Services	Consultancy - nec	6200191377	7638.23
09/11/2017	City of Westminster	8310	Neighbourhoods & Commercial Services	Consultancy - nec	6200191378	7638.23
09/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200190174	265.61

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09/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200188169	435.61
09/11/2017	Rosanna Homes	20661	Families & Homes	Asylum seekers	6200193232	289.5
09/11/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200192218	441
09/11/2017	Caritas Care Ltd	19896	Families & Homes	Other agencies	6200190017	2894.78
09/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200192184	3255
09/11/2017	Pilgrims Corner Fostering Ltd	20714	Families & Homes	Other agencies	6200192712	8857.32
09/11/2017	Gilbarco Veeder-Root Ltd	834	Neighbourhoods & Commercial Services	Fuel	6200192105	2667.6
09/11/2017	Keycraft Ltd	21181	Corporate Development	Publications	6200192496	785.5
09/11/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200191715	1636.31
09/11/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200190749	1754.35
09/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200192527	7097.43
09/11/2017	Totally Education LLP	21570	Families & Homes	Education - NEC	6200192682	5250
09/11/2017	Shahed U I Chowdhury	18561	Families & Homes	Consultancy - nec	6200192143	264
09/11/2017	Shahed U I Chowdhury	18561	Families & Homes	Consultancy - nec	6200192142	416
09/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200192817	6388.8
09/11/2017	Well Pharmacy	18806	Families & Homes	Healthcare	6200189914	253.52
09/11/2017	Meraj Pharmacy	18799	Families & Homes	Healthcare	6200189903	391.24
09/11/2017	MEDICOS PHARMACY	18798	Families & Homes	Healthcare	6200189901	506.08
09/11/2017	Churchill Medical Centre	18841	Families & Homes	Healthcare	6200192012	2244.86
09/11/2017	Dr R K Gupta & Dr U Gupta Business	18844	Families & Homes	Healthcare	6200189926	400
09/11/2017	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200181778	131276.75
09/11/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200147824	7702
09/11/2017	Castle Water Ltd	21847	Families & Homes	Water charges	6200193156	966.79
09/11/2017	EDF Energy Plc	1087	Families & Homes	Electricity	6200193188	1351.83
09/11/2017	Mr Alastair Martey	530184	Families & Homes	Legal fees	6200192847	700
09/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200193147	393.8
09/11/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200189704	744562.02
09/11/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200189703	1425908.61
09/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200192812	3311.57
09/11/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200193106	506519.74
09/11/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200186312	1176
09/11/2017	Opus International Consultants (UK)	11072	Capital Schemes	Contractors	6200193068	3840
10/11/2017	Alcove Limited	22470	Families & Homes	Respite care	6200189391	11421.6
10/11/2017	Venn Group Ltd	3674	Families & Homes	General materials	6200189488	3558.96
10/11/2017	Community Southwark	21665	Corporate Development	Contractors	6200193166	43455.99
10/11/2017	Barry Stewart & Sons Ltd	1549	Families & Homes	Bed and breakfast rents	6200193461	-1539
10/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193097	342.24

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10/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193089	480.42
10/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193204	513.36
10/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193202	580.14
10/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193203	618.82
10/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200189260	1227.6
10/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200193297	1302
10/11/2017	Barry Stewart & Sons Ltd	1549	Families & Homes	Bed and breakfast rents	6200192108	1539
10/11/2017	Pinsent Masons LLP	10924	Families & Homes	Legal fees	6200193428	13602.6
10/11/2017	Pinsent Masons LLP	10924	Families & Homes	Legal fees	6200193337	15637.2
10/11/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200191853	6825.84
10/11/2017	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200189270	319.8
10/11/2017	J.A.Steel and Son Ltd	14823	Families & Homes	File storage	6200193280	1266
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189377	3272.67
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200191696	3272.67
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189380	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189381	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189387	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189388	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200191695	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200191697	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200191698	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200191699	3317
10/11/2017	Softbox Limited	2096	Families & Homes	Computer software	6200189369	5524.8
10/11/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200191734	3850
10/11/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200191673	292.8
10/11/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200191675	292.8
10/11/2017	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200193425	1612.8
10/11/2017	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200193423	2016
10/11/2017	St Mungo's	12327	Families & Homes	Social community care supplies and services	6200189059	768.9
10/11/2017	East Pharm Ltd (Granshaw)	18790	Families & Homes	Independence equipment under 18	6200193219	263.57
10/11/2017	Waterman (UK) Ltd , T/A	18808	Families & Homes	Independence equipment under 18	6200193200	340.4
10/11/2017	BURNS CHEMIST	18786	Families & Homes	Independence equipment under 18	6200193205	395.65
10/11/2017	ANJI'S PHARMACY	18771	Families & Homes	Independence equipment under 18	6200193201	547.16
10/11/2017	Marijak Ltd	18797	Families & Homes	Independence equipment under 18	6200193222	676.21
10/11/2017	Bower Chemist	18785	Families & Homes	Independence equipment under 18	6200193218	726.18
10/11/2017	Benjamin Pharmacy	17656	Families & Homes	Independence equipment under 18	6200193220	1765.06
10/11/2017	BENJAMIN PHARMACY	18783	Families & Homes	Independence equipment under 18	6200193212	5404.1

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10/11/2017	Datrix Learning Services Ltd	18079	Corporate Development	Staff training	6200189209	858
10/11/2017	Corona Energy Retail 4 Ltd	21982	Property and Asset Management	Gas	6200193299	1049.95
10/11/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200189183	361.6
10/11/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200191829	575.35
10/11/2017	Central Law Training Ltd	564	Finance & Governance	Staff training	6200191912	432
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189321	474.04
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191656	778.3
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189323	254.64
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193151	-314.27
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190244	335.01
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189336	278.5
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191658	1073.84
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189302	313.94
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190395	798
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190413	838.05
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192936	-250.74
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189334	274.9
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193474	-365.2
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189332	421.6
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189337	384.79
10/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189324	572.29
10/11/2017	Public Perspectives Ltd	20595	Finance & Governance	Other surveys	6200189174	2100
10/11/2017	Experian Ltd	6250	Finance & Governance	Other professional fees	6200191979	4580.69
10/11/2017	Inner Circle Consulting Ltd	22484	Regeneration and Growth	Consultants	6200191798	17352
10/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200189267	273
10/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200189266	277.5
10/11/2017	Greenbridge Designs	19708	Neighbourhoods & Commercial Services	Equipment	6200189273	828
10/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200186423	422.4
10/11/2017	Temple Knight PLC	18066	Neighbourhoods & Commercial Services	Ict services	6200189440	568.48
10/11/2017	Conductive Music CIC	20761	Families & Homes	Pfi payments	6200189533	2500
10/11/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200189742	1238.76
10/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200192635	514.81
10/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200192650	514.81
10/11/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200191649	292.8
10/11/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200189433	302.4
10/11/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200191653	354.24
10/11/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200189439	526.08

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10/11/2017	Dunoon Ceramics Ltd	5080	Corporate Development	Publications	6200191678	978.11
10/11/2017	Highfield Awarding Body	18861	Regeneration and Growth	Examination fees	6200191789	326.4
10/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200192651	514.81
10/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Equipment	6200191831	14400.59
10/11/2017	Park Lodge Project	22262	Families & Homes	Soc serv semi independ accommodation	6200189290	2041.5
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189386	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200191759	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200192114	3317
10/11/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200191684	3542.68
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189389	3317
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200189376	3489.67
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200190756	3726.82
10/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200190758	3726.82
10/11/2017	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200179535	3808.57
10/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200192889	367.26
10/11/2017	Crown Social Care Ltd	21170	Families & Homes	Soc serv semi independ accommodation	6200193457	2524.74
10/11/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200191674	292.8
10/11/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200191663	707.48
10/11/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200191664	707.48
10/11/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200191666	707.48
10/11/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200191667	707.48
10/11/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200191668	707.48
10/11/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200191669	707.48
10/11/2017	Datrix Learning Services Ltd	18079	Corporate Development	Staff training	6200189175	834
10/11/2017	Helen Robbins Solicitors	6271	Families & Homes	Legal fees	6200193421	-300
10/11/2017	Helen Robbins Solicitors	6271	Families & Homes	Legal fees	6200175130	300
10/11/2017	Mayville Primary School	750256	Families & Homes	Education	6200189370	330
10/11/2017	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200192711	6297.6
10/11/2017	Green Oracle Ltd	22472	Families & Homes	Consultancy - nec	6200189526	1500
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200193149	544.12
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200191366	725.5
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200193148	757.48
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200192899	1197.9
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200191372	1200
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200192898	1200
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200193153	1237.83
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200191367	1240

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10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200193150	1240
10/11/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200193152	1240
10/11/2017	Argos Ltd	2973	Finance & Governance	General materials	6200189285	392.92
10/11/2017	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200190520	525
10/11/2017	The Allum Medical Centre	18834	Families & Homes	Healthcare	6200189924	800
10/11/2017	The Firs	18831	Families & Homes	Healthcare	6200189929	2650
10/11/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200193161	800
10/11/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200193168	1600
10/11/2017	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200191374	3921.51
10/11/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200193118	15359.9
10/11/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200193419	72823.38
10/11/2017	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200189188	391.89
10/11/2017	Triumph Furniture Limited	20817	Families & Homes	Furniture	6200189287	323.88
10/11/2017	Penna PLC	7976	Neighbourhoods & Commercial Services	Advertising (non staff)	6200190529	1008.6
10/11/2017	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200189739	1278
10/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200193017	2400.98
10/11/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200189532	888
10/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200193418	74803.02
10/11/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200193291	280.33
10/11/2017	Polimekanos Ltd	18820	Capital Schemes	Ict services	6200189487	6600
10/11/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200191793	6649.2
10/11/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200193292	18640.69
10/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200192892	260.14
10/11/2017	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200193140	3000
10/11/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200191654	20171.78
13/11/2017	Heet Project	2950	Families & Homes	Energy efficiency	6200192727	8750
13/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200193302	382.8
13/11/2017	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200193398	3708
13/11/2017	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200193399	14232.06
13/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193490	1060.94
13/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200193529	1472.5
13/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200193527	1767
13/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200193626	6090
13/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200193625	7080
13/11/2017	Bostock Marketing Group Ltd	1809	Families & Homes	Consultants	6200191848	7980
13/11/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200189702	280
13/11/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200189701	320

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13/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200193530	1116
13/11/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200189858	468.6
13/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200191849	3500
13/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200191981	3500
13/11/2017	Winsbeach Children's Home	12527	Families & Homes	Residential children's homes	6200192551	12857.1
13/11/2017	Mcrae Residential Care Service (MRC	21556	Families & Homes	Residential children's homes	6200191871	18630
13/11/2017	Passion8 Caterers Ltd	20910	Families & Homes	Refreshments	6200192414	262.92
13/11/2017	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200193747	-170959.5
13/11/2017	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200193713	777.6
13/11/2017	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200192428	142929.74
13/11/2017	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200193746	170959.5
13/11/2017	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200192552	261.9
13/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200193403	263.07
13/11/2017	DSI Billing Services Ltd	18435	Corporate Development	Delivery services	6200189536	389.76
13/11/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200191869	8497.38
13/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191863	454.74
13/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200189649	2273.7
13/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191861	2273.7
13/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191864	2273.7
13/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200191862	5557.86
13/11/2017	Mount Cars Ltd	11523	Finance & Governance	Taxi service	6200193224	598.38
13/11/2017	The Law Society	2645	Finance & Governance	Subscriptions	6200192616	6881
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189459	325.98
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189452	469.42
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189450	339.95
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189441	1249.84
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189444	279.1
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189446	330.15
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189458	670.76
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189449	313.44
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189453	395.56
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189455	528.94
13/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189447	375.55
13/11/2017	Inform CPI Limited	20672	Finance & Governance	Financial services	6200189686	15240
13/11/2017	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200192451	912.84
13/11/2017	Velopresso Ltd	21198	Neighbourhoods & Commercial Services	Catering - NEC	6200189589	996
13/11/2017	Traffic Data Centre	7016	Neighbourhoods & Commercial Services	Contractors	6200189468	1002

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13/11/2017	Jimmy Lee	530495	Corporate Development	Activities & events	6200189472	250
13/11/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Books	6200189464	6300
13/11/2017	Images in Frames Ltd	4990	Corporate Development	Other surveys	6200192495	553.2
13/11/2017	Neopost Credifon	1214	Regeneration and Growth	Delivery services	6200193157	299.5
13/11/2017	EDF Energy Customers Plc	11853	Neighbourhoods & Commercial Services	Electricity	6200193561	-426.89
13/11/2017	EDF Energy Customers Plc	11853	Neighbourhoods & Commercial Services	Electricity	6200187610	426.89
13/11/2017	EDF Energy Customers Plc	11853	Neighbourhoods & Commercial Services	Electricity	6200193563	426.89
13/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200192726	1341.3
13/11/2017	Allpay.Net Ltd	2892	Finance & Governance	Computer software	6200192787	1443.38
13/11/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200189511	357.25
13/11/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200189509	477.5
13/11/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200189510	488
13/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200192755	5001.16
13/11/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200192724	6958.59
13/11/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200192723	7011.28
13/11/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200192725	7197.17
13/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200192526	8406.98
13/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200192528	8448.15
13/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200192525	8849.43
13/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200192588	14279.45
13/11/2017	Employee Advisory Resource Limited	16915	Families & Homes	Contractors	6200184196	-724.31
13/11/2017	Employee Advisory Resource Limited	16915	Families & Homes	Contractors	6200193593	7102.73
13/11/2017	Employee Advisory Resource Limited	16915	Families & Homes	Contractors	6200193697	7102.73
13/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200190669	7579.82
13/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200192714	-18134.4
13/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200189465	2307.35
13/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200188877	3046.81
13/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200189588	27841.03
13/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200193216	5977.26
13/11/2017	Hawk Systems Limited	1879	Corporate Development	Computer hardware	6200191859	1908
13/11/2017	McMillan Williams Solicitors	17272	Families & Homes	Family finding fees	6200156637	250
13/11/2017	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200189637	900
13/11/2017	Waltham Forest College	1706	Families & Homes	Education - NEC	6200186290	337.5
13/11/2017	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200189520	490
13/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200189700	1350
13/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200189528	1705
13/11/2017	RHP Services (UK) Ltd	18824	Families & Homes	Rent allowance / payment	6200193142	1500

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13/11/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200191412	1848
13/11/2017	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200192554	298.8
13/11/2017	Falco UK Ltd	20432	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200188916	1712.4
13/11/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200189620	991.2
13/11/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200189619	812.4
13/11/2017	Zoe Taylor	19026	Families & Homes	Legal fees	6200193735	480
13/11/2017	Orangebox Ltd	14290	Property and Asset Management	Furniture & soft furnishing - nec	6200187164	1625.58
13/11/2017	Orangebox Ltd	14290	Property and Asset Management	Furniture & soft furnishing - nec	6200188675	6841.53
13/11/2017	Orangebox Ltd	14290	Property and Asset Management	Furniture & soft furnishing - nec	6200189788	8166.96
13/11/2017	NPS London Ltd	12286	Capital Schemes	Nps fees	6200192732	135875.62
13/11/2017	NPS London Ltd	12286	Capital Schemes	Nps fees	6200192715	138304.89
13/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200192713	84144.7
13/11/2017	Plowman Craven Ltd	22254	Capital Schemes	Grounds maintenance - general	6200189587	28147.2
13/11/2017	Traffic Data Centre	7016	Capital Schemes	Maintenance of roads & paths - general	6200189466	2484
13/11/2017	Traffic Data Centre	7016	Capital Schemes	Maintenance of roads & paths - general	6200189467	540
13/11/2017	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200193562	3000
13/11/2017	ThinkBDW Ltd	20658	Corporate Development	Furniture & soft furnishing - nec	6200189534	3129.6
14/11/2017	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200192762	8820
14/11/2017	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200192766	35232
14/11/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200189824	364
14/11/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200189823	810
14/11/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200189822	840
14/11/2017	Local Space Ltd	22556	Families & Homes	Bed and breakfast rents	6200193303	21086.76
14/11/2017	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200191701	3352.34
14/11/2017	Sanctuary Personnel Ltd	7146	Families & Homes	Agency staff	6200189981	9621.9
14/11/2017	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200190003	654.72
14/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200193197	572.65
14/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200193195	772.75
14/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200193196	891.53
14/11/2017	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200193789	352.8
14/11/2017	Medequip Assistive Tech Ltd	21038	Families & Homes	Equipment leases	6200193788	170959.5
14/11/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200192832	333.66
14/11/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200192830	401.11
14/11/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200189995	706.01
14/11/2017	Steven J & Linda M Bright	19749	Finance & Governance	Consultancy - nec	6200190110	1327.3
14/11/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200192920	2645.16
14/11/2017	e.on Energy	3523	Property and Asset Management	Electricity	6200193181	298.56

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14/11/2017	First In Service Ltd	910633	Families & Homes	Equipment	6200189779	6546.02
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189831	276.52
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189754	367.94
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189749	497.14
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189964	263.41
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192910	266.65
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192909	365.82
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189840	331.3
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189838	569.94
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192087	595.7
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189832	346.39
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189961	376.21
14/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200191846	253.95
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189963	378.38
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189830	764.11
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189843	333.8
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192915	387.77
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189750	498.44
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189957	365.87
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192000	994.07
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192914	432.4
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191874	546.94
14/11/2017	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200189821	576
14/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200191845	3094.99
14/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200192896	3389.46
14/11/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200189889	365.76
14/11/2017	Dr G Soosay	1517	Finance & Governance	Other professional fees	6200190000	2442.1
14/11/2017	Medezine	5845	Neighbourhoods & Commercial Services	Other professional fees	6200189783	549.6
14/11/2017	IDOX Software Ltd	16145	Regeneration and Growth	Computer software	6200189868	3600
14/11/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200189967	264.58
14/11/2017	MEL Research Limited	21980	Neighbourhoods & Commercial Services	Equipment	6200193070	4897.2
14/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200189987	2471.69
14/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200190093	5079.29
14/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200189984	24520.67
14/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200190092	39835.46
14/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200189986	41893.2
14/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200189985	415604.4

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14/11/2017	Eden Park (STMS) Ltd	730	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200190023	660
14/11/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200191873	277.19
14/11/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200191875	277.19
14/11/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200191877	277.19
14/11/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200193420	380.05
14/11/2017	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Equipment	6200190016	7291.97
14/11/2017	Associated Board of the Royal	394	Families & Homes	Examination fees	6200193036	1311
14/11/2017	Teach Me to Sew	22089	Regeneration and Growth	Education	6200190025	445.5
14/11/2017	Skilldrive Ltd	16321	Regeneration and Growth	Education	6200189878	3636
14/11/2017	Everything everywhere	16378	Regeneration and Growth	Mobile phone costs	6200193822	477.6
14/11/2017	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200192814	1578.1
14/11/2017	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200192100	1745.33
14/11/2017	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200192101	1783.82
14/11/2017	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200192570	1783.82
14/11/2017	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200192099	1877.53
14/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200193829	514.81
14/11/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200193833	514.81
14/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200193847	1120.68
14/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200189747	1620.95
14/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200189746	2285.25
14/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200189745	3443.88
14/11/2017	OverDrive Inc.	21514	Neighbourhoods & Commercial Services	Books	6200191860	8279.05
14/11/2017	A.Fulton Company Ltd	15474	Corporate Development	Publications	6200189761	257.76
14/11/2017	MODES Users Association	4919	Corporate Development	Other surveys	6200189785	300
14/11/2017	Julian Thorpe	530224	Corporate Development	Other surveys	6200189706	900
14/11/2017	Victoria and Albert Museum	11428	Corporate Development	Other surveys	6200190070	5481.23
14/11/2017	The CCTV User Group Ltd	560	Neighbourhoods & Commercial Services	Cctv	6200189707	330
14/11/2017	Meyertech Limited	22216	Neighbourhoods & Commercial Services	Equipment	6200191894	475.2
14/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200192075	25529.11
14/11/2017	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200192132	3432.14
14/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200191844	2384.97
14/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200191909	2619.99
14/11/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200191892	3693
14/11/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200192918	3979.43
14/11/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200192916	5028.85
14/11/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200192917	5028.85
14/11/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200192919	5120.92

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14/11/2017	JLA Ltd	16575	Families & Homes	Cleaning equipment	6200192649	647.11
14/11/2017	J Scott & Sons Ltd	910403	Families & Homes	Equipment	6200190055	655.27
14/11/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200193828	8261.03
14/11/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200193830	9152.88
14/11/2017	Kent County Council	2392	Neighbourhoods & Commercial Services	Computer software	6200189936	377.4
14/11/2017	Margaret London LTD	22639	Corporate Development	Consultants	6200191371	5400
14/11/2017	The Goldsmiths Centre Events CIC	22624	Corporate Development	Provisions	6200189890	2555.24
14/11/2017	St Andrew's Healthcare	1763	Families & Homes	Residential care homes	6200189240	530.7
14/11/2017	Willis Palmer	13516	Families & Homes	Family assessments	6200192921	3594
14/11/2017	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200193783	669.6
14/11/2017	Your Voice in Health & Social Care	22273	Families & Homes	Voluntary organisations	6200189907	33750
14/11/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200189776	366.5
14/11/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200189775	403.5
14/11/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200193032	425.25
14/11/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200189777	485.5
14/11/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200193499	522.97
14/11/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200193496	529.3
14/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200192708	785.4
14/11/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200192722	1490.81
14/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200192709	1566.44
14/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200193187	1626.25
14/11/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200193015	11203.06
14/11/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200192716	20170.48
14/11/2017	T & KJ Education Limited	22617	Families & Homes	Education - NEC	6200191865	250
14/11/2017	Npower Business Solutions Ltd	4228	Property and Asset Management	Electricity	6200190168	4381.5
14/11/2017	Castle Water Ltd	21847	Property and Asset Management	Water charges	6200190086	37809
14/11/2017	National Teaching & Advisory	13800	Families & Homes	Other educational fees	6200192718	4500
14/11/2017	Home Office	13224	Families & Homes	Staff training	6200189912	317.5
14/11/2017	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200189879	388.8
14/11/2017	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200189793	900
14/11/2017	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200191855	900
14/11/2017	No Perch Bird Control Ltd	900146	Property and Asset Management	Animal upkeep	6200191857	2256
14/11/2017	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200189875	1447.2
14/11/2017	Wrixon Care	6922	Families & Homes	Hire of transport	6200193065	1580.33
14/11/2017	A.J's Beds and Furniture Ltd	22091	Finance & Governance	General materials	6200193801	676.8
14/11/2017	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200192080	1333
14/11/2017	Dr H I Swedan	18999	Families & Homes	Healthcare	6200189827	375

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14/11/2017	Express Vending Ltd	21407	Families & Homes	Vending machine supplies	6200192897	581.1
14/11/2017	Forefront Services Ltd	3490	Families & Homes	Cleaning and domestic supplies	6200192800	3445.84
14/11/2017	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200193414	10610.46
14/11/2017	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200193415	10610.46
14/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189834	263.94
14/11/2017	Kingston Hospital NHS Foundation Tr	19993	Families & Homes	Healthcare	6200191854	690.73
14/11/2017	Central and North West London	10061	Families & Homes	Healthcare	6200191843	16208.28
14/11/2017	Central and North West London	10061	Families & Homes	Healthcare	6200191842	18609.42
14/11/2017	OMG Media (London) Ltd	20567	Families & Homes	Activities & events	6200190051	1200
14/11/2017	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Equipment	6200193641	266.98
14/11/2017	Triple P UK Limited	15169	Families & Homes	Staff training	6200189792	3070
14/11/2017	Killgerm Chemicals Ltd	1019	Neighbourhoods & Commercial Services	Animal upkeep	6200189994	466.27
14/11/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200189717	2039.04
14/11/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200189802	4390.2
14/11/2017	Everything everywhere	16378	Corporate Development	Mobile phone costs	6200191672	595.2
14/11/2017	United Technologies (UK) Ltd	7350	Corporate Development	Ict services	6200189863	1380
14/11/2017	United Technologies (UK) Ltd	7350	Corporate Development	Computer network costs	6200189864	3094.36
14/11/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200189773	699.6
14/11/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200189781	699.6
14/11/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200189772	1176
14/11/2017	Jacob Richards	530538	Families & Homes	Legal fees	6200192094	354
14/11/2017	Eleanor Wheeler	530439	Families & Homes	Legal fees	6200189859	630
14/11/2017	Gwynn Price - Rowlands	530508	Families & Homes	Legal fees	6200190072	734.4
14/11/2017	Miss Joy Breerton	15902	Families & Homes	Legal fees	6200189848	900
14/11/2017	United Technologies (UK) Ltd	7350	Corporate Development	Ict services	6200189865	1554
14/11/2017	Paul Mew Associates Limited	16746	Property and Asset Management	Non specific building repairs and maintenance	6200191856	4380
14/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200191838	4724.39
14/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200191836	9484.12
14/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200191837	22431.42
14/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200191839	58280.09
14/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200191840	67240.48
14/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200189715	6696.72
14/11/2017	Sheridan's	1481	Capital Schemes	Contractors	6200192599	300
14/11/2017	On Architecture Limited	22569	Capital Schemes	Consultants	6200192905	7200
14/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200193590	51144.92
14/11/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200191801	506.62
14/11/2017	Inky Cuttlefish Studios	13923	Capital Schemes	Activities & events	6200193174	1060

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14/11/2017	Performance Networks Ltd	22571	Capital Schemes	Ict services	6200190052	5724
14/11/2017	Inner Circle Consulting Ltd	22484	Capital Schemes	Consultants	6200190013	29965.74
14/11/2017	Cycle Confident Ltd	18919	Capital Schemes	Education - NEC	6200193840	14289.01
14/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200190794	46923.31
14/11/2017	WHAT IF: projects Ltd	20155	Capital Schemes	Maintenance of roads & paths - general	6200190009	5940
15/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193826	876.06
15/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200193809	900
15/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193824	1060.94
15/11/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200193825	1060.94
15/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200193807	1181.4
15/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200193810	1181.4
15/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200193812	1181.4
15/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200193813	1181.4
15/11/2017	RICOH UK Ltd	1240	Families & Homes	Equipment	6200193999	1415.66
15/11/2017	Oak House Children's Home Ltd	20845	Families & Homes	Residential children's homes	6200194008	17142.86
15/11/2017	McCreadie Hotel	1145	Families & Homes	Social community care supplies and services	6200193806	1260
15/11/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200193827	320.4
15/11/2017	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200192248	1756.46
15/11/2017	LLG Enterprises Limited Trading	1068	Finance & Governance	Staff training	6200190154	258
15/11/2017	Association of Electoral	6633	Finance & Governance	Examination fees	6200194056	2752.8
15/11/2017	Corona Energy Retail 4 Ltd	21982	Property and Asset Management	Gas	6200194073	1363.21
15/11/2017	British Telecommunications plc	485	Property and Asset Management	Telephone costs	6200194100	599.16
15/11/2017	Chingford Mount Monumental Masons	19340	Neighbourhoods & Commercial Services	Equipment	6200193983	625.85
15/11/2017	Leytonstone Kiosk	21548	Neighbourhoods & Commercial Services	Subscriptions	6200193482	269.25
15/11/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200190432	264
15/11/2017	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200193784	680
15/11/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200194026	-8261.03
15/11/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200194098	8387.79
15/11/2017	Brake Bros Foodservice Ltd	472	Families & Homes	Provisions	6200193844	8534.55
15/11/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200193486	2205.1
15/11/2017	Metric Group Ltd	1919	Regeneration and Growth	Sreet & traffic management	6200190169	4373.58
15/11/2017	Hawkswood Group	750236	Families & Homes	Education	6200191998	15000
15/11/2017	Osborne Property Services Limited	911019	Families & Homes	Internal redecorations	6200193113	345.46
15/11/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200193417	525585.73
15/11/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200191550	1194
15/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200193970	1536
15/11/2017	We Are The Fair Ltd	22550	Regeneration and Growth	Activities & events	6200193988	11221.9

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15/11/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200193589	410933.64
15/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200190905	106892.69
16/11/2017	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200194075	3712.68
16/11/2017	Pinnacle Assets Ltd	21903	Families & Homes	Bed and breakfast rents	6200194241	12978
16/11/2017	OCN Contract Services	2066	Families & Homes	Furniture & soft furnishing - nec	6200188289	18450.6
16/11/2017	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200194174	1395
16/11/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200194177	434.2
16/11/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200190431	323.6
16/11/2017	EDF Energy Customers Plc	11853	Neighbourhoods & Commercial Services	Electricity	6200194179	862.83
16/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194245	3718.06
16/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194246	3718.06
16/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194249	3718.06
16/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194250	3718.06
16/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194247	4421.09
16/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194253	4778.62
16/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194248	6706.33
16/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200193949	-961.76
16/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200192113	3255
16/11/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200192119	3317
16/11/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200192776	326.83
16/11/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200191401	5423.33
16/11/2017	By Education (Waltham Forest) Ltd	14089	Property and Asset Management	Pfi payments	6200192806	344272.08
16/11/2017	CoramBAAF	8657	Families & Homes	Consultancy - nec	6200194266	19800
16/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200193043	8815.46
16/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200193044	10074.82
16/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200193585	1860
16/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200193586	1860
16/11/2017	Argos Ltd	2973	Finance & Governance	General materials	6200191733	491.89
16/11/2017	Rainbow Consultants Ltd	20820	Regeneration and Growth	Other professional fees	6200194187	1267.6
16/11/2017	Bloom Pocurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200193045	8518.8
16/11/2017	Medigold Health Consultancy Ltd	16916	Neighbourhoods & Commercial Services	Healthcare	6200194158	514.56
16/11/2017	Aston Group	910031	Families & Homes	X cyclical electrical works	6200194239	398988.73
16/11/2017	Miss Natasha March	17058	Families & Homes	Legal fees	6200194195	660
16/11/2017	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200191589	8640
16/11/2017	Purcell Miller Tritton LLP	20985	Capital Schemes	Contractors	6200194049	1329.12
17/11/2017	RHP Services (UK) Ltd	18824	Families & Homes	Payments to private landlords	6200194309	1286.5
17/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200192808	1472.5

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17/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200192809	1767
17/11/2017	Pinsent Masons LLP	10924	Families & Homes	Legal fees	6200193404	3129.6
17/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200192807	1054
17/11/2017	Dabora Conway Ltd	640	Families & Homes	Bed and breakfast rents	6200192810	1116
17/11/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200193429	1593
17/11/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200193427	1608
17/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200192738	3500
17/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200192739	3500
17/11/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200193430	3629
17/11/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200192734	3850
17/11/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200193300	4425
17/11/2017	J & R Care Ltd	20681	Families & Homes	Residential children's homes	6200190484	15835.5
17/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200192502	530
17/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200191007	662.5
17/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200192206	927.5
17/11/2017	Shared Care Services Ltd	13274	Families & Homes	Section 17 1989 children's act	6200192500	1391.25
17/11/2017	Avocet Services Ltd	20523	Finance & Governance	Consultancy - nec	6200190166	3553.82
17/11/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200192737	1860
17/11/2017	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200192745	3240
17/11/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200190918	8028.3
17/11/2017	Unson Waltham Forest	22685	Corporate Development	Other professional fees	6200194419	2135.5
17/11/2017	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200194308	15516
17/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200190129	275.98
17/11/2017	CDW Limited	10916	Neighbourhoods & Commercial Services	Computer hardware	6200194182	478.62
17/11/2017	Hallmark Education Limited	22114	Regeneration and Growth	Education	6200190131	875
17/11/2017	Greenwich Leisure Limited	854	Families & Homes	Activities & events	6200190140	7357.1
17/11/2017	Bolinda UK Ltd	20045	Neighbourhoods & Commercial Services	Audio visual aids	6200190186	529.79
17/11/2017	Crawford Henderson Ltd	20468	Corporate Development	Publications	6200192735	930
17/11/2017	Festive Productions Ltd	21318	Corporate Development	Publications	6200194314	1568.35
17/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194244	3490.99
17/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194243	4778.62
17/11/2017	South Bank University Enterprises	22355	Families & Homes	Contractors	6200181540	57789.6
17/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200192736	342.38
17/11/2017	Academy Services (Waltham	7739	Property and Asset Management	Pfi payments	6200192805	823232.83
17/11/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200192748	2125.54
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194280	279
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194281	572.16

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17/11/2017	Summerdale Court Care Centre	20536	Families & Homes	Social community care supplies and services	6200187168	749.93
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194286	765.96
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194283	823.5
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194297	830.54
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194277	1033.53
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194295	1333.47
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200167139	1411.2
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194282	1411.2
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194292	1411.2
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194287	1447.73
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194285	1900.99
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194289	1912.5
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194299	2330.06
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194298	2457
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194276	2794.5
17/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194301	2943.74
17/11/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200192862	6149.58
17/11/2017	Good Skills Training	21635	Families & Homes	Staff training	6200190102	653.4
17/11/2017	Xyntax Control Systems Ltd	5122	Property and Asset Management	Ict services	6200190099	3300
17/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200193004	7389.25
17/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200193217	11494.74
17/11/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200192749	917.9
17/11/2017	Cameron Support Services Ltd	21741	Families & Homes	Soc serv semi independ accommodation	6200193310	6060
17/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200193005	1194
17/11/2017	Wardell Associates Ltd	13452	Families & Homes	Staff training	6200192765	900
17/11/2017	Argos Ltd	2973	Finance & Governance	General materials	6200193084	449.87
17/11/2017	Argos Ltd	2973	Finance & Governance	General materials	6200190133	740.55
17/11/2017	London Borough of Enfield	4201	Property and Asset Management	Staff advertising	6200190123	800
17/11/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200190430	253.2
17/11/2017	Bloom Pocurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200194240	12960
17/11/2017	Enhance EHC Ltd	22304	Families & Homes	Other educational fees	6200190165	316.8
17/11/2017	Zoe Taylor	19026	Families & Homes	Legal fees	6200190145	480
17/11/2017	GVA	1875	Property and Asset Management	Consultants	6200190201	6600
17/11/2017	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200194181	2880
17/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200192733	9850.74
17/11/2017	Keltbray Environmental Solutions	910097	Capital Schemes	Special cleansing	6200190199	8892
17/11/2017	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200190100	8214

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17/11/2017	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200190101	29016
17/11/2017	Triumph Furniture Limited	20817	Capital Schemes	Furniture	6200190105	9254.02
17/11/2017	Cinns Ltd	19004	Capital Schemes	Consultants	6200194232	3300
17/11/2017	Cinns Ltd	19004	Capital Schemes	Consultants	6200194233	3300
17/11/2017	L.R. Webb Surveys Ltd	18166	Capital Schemes	Maintenance of roads & paths - general	6200194484	21960
17/11/2017	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200190155	612
17/11/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200192761	3098.4
17/11/2017	British Telecommunications Ltd	487	Capital Schemes	Maintenance of roads & paths - general	6200192675	54405.08
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193633	1041.6
20/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192925	1085
20/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200190162	1200
20/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200190157	1230
20/11/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200193583	1240
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193634	1264.8
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193665	1264.8
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193775	1264.8
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200194160	1264.8
20/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192927	1302
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193632	1339.2
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193632	1339.2
20/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192923	1395
20/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192922	1457
20/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192924	1457
20/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192926	1619.75
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193629	1674
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193664	1700.41
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200193635	1700.78
20/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200192183	1953
20/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200193743	3582
20/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200193739	3717
20/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200193745	6660
20/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200193744	6855
20/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200193628	665
20/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191502	1080
20/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200194027	3753
20/11/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200193846	5879.4
20/11/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200194230	2802

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20/11/2017	Arnfield Care Ltd	8256	Families & Homes	Residential children's homes	6200194231	7977.2
20/11/2017	Care Haven (UK) Limited	21577	Families & Homes	Residential children's homes	6200193903	9800
20/11/2017	Britannia Pharmacy	20180	Families & Homes	Independence equipment under 18	6200193934	350.76
20/11/2017	Kingshead Chemist	8741	Families & Homes	Independence equipment under 18	6200190555	785.36
20/11/2017	Forest Dispensing Chemist	17657	Families & Homes	Independence equipment under 18	6200193933	878.44
20/11/2017	E-Manage Limited	9285	Families & Homes	Computer hardware	6200190460	463.42
20/11/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200193755	748.5
20/11/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200193053	1511.73
20/11/2017	Ms Margaret Green	16450	Finance & Governance	Consultants	6200193477	591.58
20/11/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200194393	8497.38
20/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200193348	11769.49
20/11/2017	Association of Electoral	6633	Finance & Governance	Legal fees	6200192516	766.8
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193951	319.53
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190231	284.83
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190239	288.5
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190241	311.34
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190238	347.4
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190400	634.32
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190398	783.69
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190286	913.53
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190399	986.09
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190401	1008.34
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190394	1024.17
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190290	1207.91
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193963	596.52
20/11/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200193975	375.59
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193464	315.44
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193472	359.4
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190404	371.59
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190414	394.76
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190408	420.63
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190411	458.36
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190416	485.8
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190412	512.19
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190396	632.04
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190405	636.12
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190403	683.01

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20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190409	712.48
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193465	733.49
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190407	733.86
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192939	783.45
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192934	250.74
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190319	253.7
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190322	292.13
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190333	302.96
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190309	305.62
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190308	306.98
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190252	332.68
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190330	333.21
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190328	353.65
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190303	405.98
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190327	417.84
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190310	424.07
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190318	506.45
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190331	515.52
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190307	557.42
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190304	626.96
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190253	631.64
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190329	647.28
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190306	740.53
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190301	292.52
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190332	295.55
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190292	297.01
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190281	322.22
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190294	324.5
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190337	340.94
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190254	350.22
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190296	356.22
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190334	397.47
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190339	400.84
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190374	303.99
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193948	293.89
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190362	322.21
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190353	342.54

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20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190365	374.66
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190366	395.58
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190368	472.27
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193964	490.96
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190357	520.58
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190352	537.4
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190363	539.37
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190372	598.12
20/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190314	279.76
20/11/2017	GVA	1875	Regeneration and Growth	Consultants	6200194447	11490
20/11/2017	Landor Links Ltd	5564	Neighbourhoods & Commercial Services	Advertising (non staff)	6200190451	894
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193436	265.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193513	265.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193526	265.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193532	265.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193515	435.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193517	435.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193523	435.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193524	435.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193528	435.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193987	435.61
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193519	664.39
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193520	664.39
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193521	690.8
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193525	690.8
20/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200193531	690.8
20/11/2017	Carmel King	22530	Corporate Development	Activities & events	6200194523	2250
20/11/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200193543	3855.6
20/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200194318	5173.93
20/11/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200194497	420
20/11/2017	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200190235	3689.93
20/11/2017	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200191700	3689.93
20/11/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200194499	4410
20/11/2017	Credo Care Ltd	5944	Families & Homes	Other agencies	6200193985	5601.24
20/11/2017	Anchor Foster Care Services Ltd	4022	Families & Homes	Other agencies	6200193848	5646.34
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Asylum seekers	6200193759	289.5
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Asylum seekers	6200193762	289.5

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20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200193772	1558.8
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200193760	1660.92
20/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200193764	3892.92
20/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200194135	822
20/11/2017	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200194028	13148
20/11/2017	Pearson Education Ltd	901	Families & Homes	Education	6200193320	345.3
20/11/2017	Kelly's Occasions	20283	Families & Homes	Activities & events	6200190421	650
20/11/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200194498	1800
20/11/2017	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200194591	1928.7
20/11/2017	Ten4Learning	20726	Families & Homes	Education - NEC	6200190417	500
20/11/2017	Kings College London	2004	Families & Homes	Education - NEC	6200193947	2737.5
20/11/2017	The Worlds Larder Ltd	21279	Regeneration and Growth	Provisions	6200194313	398.5
20/11/2017	Regeneris Consulting Ltd	20100	Regeneration and Growth	Consultancy - nec	6200194251	9022.2
20/11/2017	NHS Waltham Forest CCG	800	Families & Homes	Contractors	6200188723	23904.81
20/11/2017	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200194068	215100
20/11/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200194138	3440.52
20/11/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200194252	1076.3
20/11/2017	London North West	19563	Families & Homes	Healthcare	6200189787	302
20/11/2017	London North West	19563	Families & Homes	Healthcare	6200186334	453
20/11/2017	London North West	19563	Families & Homes	Healthcare	6200180814	604
20/11/2017	London North West	19563	Families & Homes	Healthcare	6200177823	1005
20/11/2017	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200192929	403439
20/11/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200193936	274.2
20/11/2017	Scottish & Southern Energy	14007	Families & Homes	Electricity	6200194594	-1463.72
20/11/2017	Scottish & Southern Energy	14007	Families & Homes	Electricity	6200194593	1463.72
20/11/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200193974	289.67
20/11/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200190422	2195.1
20/11/2017	We Brand It	22654	Corporate Development	Printing and stationery	6200190266	288
20/11/2017	JCMD Consulting Ltd	9088	Finance & Governance	Consultants	6200194173	16999.2
20/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200194608	15251.44
20/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200194609	28431.83
20/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200194610	55352.13
20/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200192811	20158.82
20/11/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200194611	5643.13
21/11/2017	On Architecture Limited	22569	Families & Homes	Consultants	6200193416	376.23
21/11/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200193475	3108
21/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200190635	1140

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21/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200190630	1395
21/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200190631	1472.5
21/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200190633	1488
21/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200190632	1705
21/11/2017	Netcall Telecom Ltd	17092	Families & Homes	General materials	6200190946	632.4
21/11/2017	Netcall Telecom Ltd	17092	Families & Homes	General materials	6200193817	3256.8
21/11/2017	Netcall Telecom Ltd	17092	Families & Homes	General materials	6200190642	15462
21/11/2017	The Kaizen Partnership Ltd	16418	Families & Homes	Staff training	6200190687	20452.8
21/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200190582	384
21/11/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200194600	5965.44
21/11/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200194101	6453
21/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194732	918.32
21/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194733	918.32
21/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194829	918.32
21/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194831	1278.33
21/11/2017	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200190693	360
21/11/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200193462	1800
21/11/2017	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200193942	13176.24
21/11/2017	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200193940	14039.29
21/11/2017	GBN Services Ltd	4522	Families & Homes	Maintenance of roads & paths - general	6200194076	288
21/11/2017	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200193818	5000
21/11/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200190886	658.08
21/11/2017	Tesco Corporate Gift Card	11751	Families & Homes	Activities & events	6200194463	1420
21/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200193814	262.47
21/11/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200193052	4757.28
21/11/2017	London Braille Ltd	13693	Corporate Development	Social community care supplies and services	6200193721	309
21/11/2017	London Braille Ltd	13693	Corporate Development	Social community care supplies and services	6200193722	309
21/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200193454	2304
21/11/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200194141	3895.72
21/11/2017	London Metropolitan University	1914	Finance & Governance	Education	6200190683	3080
21/11/2017	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200193785	4110
21/11/2017	Passion8 Caterers Ltd	20910	Corporate Development	Catering - NEC	6200194212	256.86
21/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200190464	6315.1
21/11/2017	Waltham Forest College	1706	Families & Homes	Staff training	6200190515	900
21/11/2017	Waltham Forest College	1706	Families & Homes	Staff training	6200190514	1112.4
21/11/2017	CDW Limited	10916	Finance & Governance	Ict services	6200194532	361.39
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190795	280.95

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21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193922	259.24
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190763	432.55
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193923	355.61
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193663	445.33
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190739	452.53
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190848	501.37
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190850	524.67
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190741	558.76
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194860	327.53
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190775	268.35
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190860	284.23
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190772	299.79
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190780	303.72
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190792	313.09
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190770	314.08
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190782	407.85
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190779	451.79
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190781	806.98
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190754	272.87
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193736	308.32
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190760	316.27
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193740	394.23
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193924	402.86
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190748	405.94
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190839	406.75
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190747	438.74
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193925	440.48
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190751	508.92
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190841	519.88
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190753	534.61
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190757	557.01
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190733	565.58
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190840	591.63
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193737	761.58
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192208	342.3
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190746	381.2
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190745	402.95

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21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190858	403.84
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193776	477.29
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190855	551.64
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193771	614.23
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190856	670.32
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190836	681.62
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193841	688.56
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190853	692.49
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193838	731.31
21/11/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200193805	3723.22
21/11/2017	L A Directories Ltd	12951	Finance & Governance	Subscriptions	6200190593	5100
21/11/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200193803	1530
21/11/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200190729	373.32
21/11/2017	The Restart Project	22068	Neighbourhoods & Commercial Services	Activities & events	6200193738	495
21/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200193943	7680
21/11/2017	RS Consulting Ltd	20446	Neighbourhoods & Commercial Services	Other surveys	6200193819	11806.2
21/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200190463	12575.09
21/11/2017	Castle Water Ltd	21847	Neighbourhoods & Commercial Services	Water charges	6200194143	699.29
21/11/2017	City of London	649	Neighbourhoods & Commercial Services	Contractors	6200193787	2305.33
21/11/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200194216	532.8
21/11/2017	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200193916	66000
21/11/2017	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200192589	320
21/11/2017	Dans Luxury Travel Ltd	680	Families & Homes	Hire of transport	6200194175	4735
21/11/2017	Civica UK Ltd	1860	Neighbourhoods & Commercial Services	Computer hardware	6200190623	594
21/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200190512	272.52
21/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200193448	1005.15
21/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200193995	1326.35
21/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200193447	1939.3
21/11/2017	Le Chateau Textiles Ltd	2090	Corporate Development	Publications	6200193463	271.2
21/11/2017	H&I (Toiletries) Ltd	19182	Corporate Development	Publications	6200193816	352.8
21/11/2017	Elissa E Palser	530468	Corporate Development	Publications	6200194171	380
21/11/2017	Crown Fine Art	17116	Corporate Development	Other surveys	6200190596	1704
21/11/2017	NA Creative Ltd	18158	Corporate Development	Other surveys	6200190641	5151.6
21/11/2017	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi pass through costs	6200193582	5641.92
21/11/2017	M & G Construction Ltd	910089	Regeneration and Growth	Building construction materials	6200192202	1104
21/11/2017	M & G Construction Ltd	910089	Regeneration and Growth	Building construction materials	6200190522	1180.8
21/11/2017	Civica UK Ltd	1860	Regeneration and Growth	Computer software	6200194730	1500

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21/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200190876	24260.4
21/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200193724	32366.93
21/11/2017	TSS London	21700	Families & Homes	Asylum seekers	6200193946	405.3
21/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200193945	3689.93
21/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200194596	2628.44
21/11/2017	Action for Children	11513	Families & Homes	Other agencies	6200194059	3489.67
21/11/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200191704	3542.68
21/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200194501	3921.53
21/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200194597	3979.43
21/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200191921	4207.01
21/11/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200194502	4735.83
21/11/2017	Birlem Ltd	19711	Neighbourhoods & Commercial Services	Goods for resale	6200193450	3484.08
21/11/2017	Academy Services (Waltham	7739	Property and Asset Management	Pfi pass through costs	6200193584	470.86
21/11/2017	Penna PLC	7976	Property and Asset Management	Consultants	6200192040	17280
21/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Publicity	6200190496	374
21/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200190666	567.36
21/11/2017	OpenView Security Solutions Limited	3519	Property and Asset Management	Cctv	6200193726	987.6
21/11/2017	OpenView Security Solutions Limited	3519	Property and Asset Management	Service charges	6200190686	1036.8
21/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200191781	435.61
21/11/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200193136	728.2
21/11/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200193134	743.16
21/11/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200193135	795.52
21/11/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200194555	1225.69
21/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200192670	1309.04
21/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200193334	1318.85
21/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200192042	1370.02
21/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200193108	1515.74
21/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200194606	1619.51
21/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200192041	1629.72
21/11/2017	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	6200191976	3056.9
21/11/2017	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	6200191973	3098.04
21/11/2017	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	6200191975	3099.14
21/11/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200194452	4737.02
21/11/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200193319	5004.95
21/11/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200191964	5012.66
21/11/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200194095	6321.74
21/11/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200189236	7037.48

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21/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200194221	10659.6
21/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200192671	11063.19
21/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200192672	11214.12
21/11/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200193912	11400
21/11/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200192877	11470.36
21/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200194222	11544.77
21/11/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200192876	11709.08
21/11/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200192669	11774.02
21/11/2017	The Worlds Larder Ltd	21279	Corporate Development	Catering - NEC	6200194526	260
21/11/2017	Castle Water Ltd	21847	Property and Asset Management	Water charges	6200194605	1443.05
21/11/2017	Waltham Forest College	1706	Families & Homes	Education - NEC	6200193780	432
21/11/2017	Big Blue Door Ltd	19289	Families & Homes	Ict services	6200190603	6570
21/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200190503	484298.11
21/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200194735	-18134.4
21/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200194317	41678.66
21/11/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200190502	194670.35
21/11/2017	B&W Darts And Trophies Ltd	5726	Families & Homes	Printing and stationery	6200194234	575
21/11/2017	B&W Darts And Trophies Ltd	5726	Families & Homes	Printing and stationery	6200194254	680
21/11/2017	Cambridge House & Talbot	16795	Neighbourhoods & Commercial Services	Social community care supplies and services	6200193452	4194.4
21/11/2017	Penna PLC	7976	Neighbourhoods & Commercial Services	Staff advertising	6200190909	892.5
21/11/2017	London Borough of Islington	975	Families & Homes	Other local authorities	6200194060	7023
21/11/2017	St Annes Pre-School	2049	Families & Homes	Other educational fees	6200194465	7822.5
21/11/2017	Priors Court Foundation	16816	Families & Homes	School fees	6200193466	73856.78
21/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200190667	287.78
21/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200194315	287.78
21/11/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200191703	3689.93
21/11/2017	CDW Limited	10916	Corporate Development	Computer network costs	6200190465	101152.34
21/11/2017	CDW Limited	10916	Corporate Development	Licence costs	6200194615	1921.5
21/11/2017	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200190891	817.2
21/11/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200191027	43783.61
21/11/2017	Positively Primary Ltd	21040	Families & Homes	Education - NEC	6200190692	500
21/11/2017	Back Care Solutions Ltd	13963	Families & Homes	Health & safety equip - nec	6200191800	770.4
21/11/2017	Henry Maynard Primary School	750182	Families & Homes	Education	6200190525	660
21/11/2017	OpenView Security Solutions Limited	3519	Regeneration and Growth	Cctv	6200194057	10013.6
21/11/2017	Woodland Property Management Ltd	12156	Families & Homes	Rent allowance / payment	6200190559	1620
21/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200190557	480
21/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200194839	378

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21/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200190527	478.9
21/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200194851	496.8
21/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200194854	754.8
21/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200194856	754.8
21/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200194865	841.2
21/11/2017	Lextox	21163	Families & Homes	Medical fees - looked/non looked after children	6200194852	1003.2
21/11/2017	Paush Ltd	20772	Families & Homes	Social community care supplies and services	6200193786	2000
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190868	270.73
21/11/2017	Royal Free Hospital NHSFT	20103	Families & Homes	Healthcare	6200188808	-1559
21/11/2017	Royal Free Hospital NHSFT	20103	Families & Homes	Healthcare	6200194877	1559
21/11/2017	Barking Havering & Redbridge	3552	Families & Homes	Healthcare	6200190553	8736
21/11/2017	Teaching Personnel Ltd	2256	Families & Homes	Agency staff	6200126340	480
21/11/2017	Waltham Forest College	1706	Families & Homes	Hire of rooms/halls	6200190517	780
21/11/2017	Blue Milk Media Limited	21956	Neighbourhoods & Commercial Services	Computer software	6200190691	1800
21/11/2017	Kim Hook	530378	Neighbourhoods & Commercial Services	Staff training	6200190605	2642.24
21/11/2017	CDW Limited	10916	Neighbourhoods & Commercial Services	Ict services	6200194531	3744
21/11/2017	Dennis Lock & Key Ltd	697	Families & Homes	Security services	6200194228	262.8
21/11/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200193723	694.05
21/11/2017	Scottish & Southern Energy	14007	Families & Homes	Electricity	6200194742	286.19
21/11/2017	Scottish & Southern Energy	14007	Families & Homes	Electricity	6200194739	1463.72
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190859	672.32
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190866	738.98
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193831	798.91
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193823	878.01
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193875	903.39
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190842	906.74
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190864	999.06
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190867	1015.18
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190865	1020.89
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193821	1068
21/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200193835	1106.63
21/11/2017	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200193265	380.36
21/11/2017	Unique Office Solutions Ltd	1643	Corporate Development	Security services	6200193779	1712.78
21/11/2017	Fiona Grady	530550	Corporate Development	Activities & events	6200190521	4500
21/11/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200193855	311.22
21/11/2017	John Schmit	530259	Families & Homes	Legal fees	6200190883	504
21/11/2017	Ms Laura Bumpus	16860	Families & Homes	Legal fees	6200190689	588

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21/11/2017	Jacob Richards	530538	Families & Homes	Legal fees	6200194136	612
21/11/2017	Hornbill Systems Ltd	4293	Corporate Development	Computer software	6200194731	10347.29
21/11/2017	Urbaser Ltd	18621	Property and Asset Management	Cleaning & janitorial	6200190627	64254
21/11/2017	Orangebox Ltd	14290	Property and Asset Management	Furniture & soft furnishing - nec	6200193727	3561.84
21/11/2017	Stoneydown Park Primary School	750067	Families & Homes	Education	6200190654	1000
21/11/2017	Stoneydown Park Primary School	750067	Families & Homes	Education	6200193731	2962.96
21/11/2017	Henry Maynard Primary School	750182	Families & Homes	Education	6200190528	1500
21/11/2017	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200193250	10020
21/11/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200193456	21750
21/11/2017	Astoms Limited	21702	Capital Schemes	Non specific building repairs and maintenance	6200192590	3780
21/11/2017	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200194183	3600
21/11/2017	Sheridan's	1481	Capital Schemes	Contractors	6200194040	456
21/11/2017	Sheridan's	1481	Capital Schemes	Contractors	6200194042	360
21/11/2017	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200194111	5430
21/11/2017	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200194513	31179.6
21/11/2017	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200194172	1440
21/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200194269	71413.55
21/11/2017	Purcell Miller Tritton LLP	20985	Capital Schemes	Contractors	6200193467	2669.64
21/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200192576	531.17
21/11/2017	Road Runner Tca Limited	1418	Capital Schemes	Maintenance of roads & paths - general	6200190874	3264
21/11/2017	Urbaser Ltd	18621	Capital Schemes	Cleaning & janitorial	6200190626	5661.22
21/11/2017	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200191020	2000
21/11/2017	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200192843	93600
22/11/2017	Adam HTT Limited	20402	Families & Homes	Ict services	6200194899	4500
22/11/2017	Adam HTT Limited	20402	Families & Homes	Ict services	6200194898	18000
22/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200194920	386.76
22/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200192220	-331.2
22/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200194840	-331.2
22/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200192222	-910.8
22/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200194824	1266.29
22/11/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200194825	1266.29
22/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200194907	1440
22/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200194906	1260
22/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194844	918.32
22/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194845	918.32
22/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194944	918.32
22/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194954	918.32

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22/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200194955	918.32
22/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200195018	918.32
22/11/2017	Liquid Personnel	12014	Families & Homes	Healthcare	6200184922	5959.98
22/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200194933	312.72
22/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200194918	490.68
22/11/2017	Royal Mail	1429	Finance & Governance	Delivery services	6200194607	1698.1
22/11/2017	Office Depot UK Ltd	866	Finance & Governance	Printing and stationery	6200193281	489.1
22/11/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200195012	253.33
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194949	357.76
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194974	416.44
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194975	419.35
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194961	424.42
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194971	443.88
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194969	572.4
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194978	623.83
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194964	738.16
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194984	1946.01
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194970	252.52
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194962	401.99
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194980	535.58
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194965	544.97
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194960	631.48
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194973	694.04
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194976	881.75
22/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194985	1638.97
22/11/2017	BPS Chartered Surveyors	3829	Regeneration and Growth	Consultants	6200194817	5280
22/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200194935	2848.3
22/11/2017	Royal Mail	1429	Neighbourhoods & Commercial Services	Printing and stationery	6200194939	273.05
22/11/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200191052	282
22/11/2017	Rosanna Homes	20661	Families & Homes	Asylum seekers	6200195039	289.5
22/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200195041	3429.72
22/11/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200195043	3985.98
22/11/2017	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200193413	2943
22/11/2017	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200192820	3278.4
22/11/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200191083	271.27
22/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200194927	2083.1
22/11/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200194842	441.88

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22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195140	872.83
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195128	2207.05
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195139	2295.48
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195127	2376.22
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195131	2430.06
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195136	2522.34
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195132	2679.98
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195138	2722.28
22/11/2017	Verrolyne Services Ltd	22383	Families & Homes	Commisioned home care	6200195129	2918.38
22/11/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200194621	3426.5
22/11/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200194477	3442.34
22/11/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200194164	4077.74
22/11/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200194162	4101.41
22/11/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200194165	4206.94
22/11/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200194163	4221.54
22/11/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200194066	6175.67
22/11/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200194067	6186.64
22/11/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200194064	6442.31
22/11/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200194061	7025.09
22/11/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200194619	7701.76
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194424	288
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194415	291
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194416	320
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194430	324
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194431	352
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194418	376
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194414	460
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194413	588
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194423	684
22/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Social community care supplies and services	6200194514	1496
22/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200194931	5841.1
22/11/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200194618	1044
22/11/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200194617	9800
22/11/2017	Pitney Bowes Software Europe Ltd	3351	Finance & Governance	Computer software	6200194737	3949.86
22/11/2017	Passion8 Caterers Ltd	20910	Families & Homes	Catering - NEC	6200195015	340.2
22/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200194929	1709.63
22/11/2017	Wesley McFarlane	530148	Families & Homes	Education	6200194473	2268

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22/11/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200193752	81212
22/11/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200193750	137984.06
22/11/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200193751	532897.85
22/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200194800	4452
22/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200194795	2444.76
23/11/2017	HATC Ltd	22104	Families & Homes	Staff training	6200194071	3720
23/11/2017	Zen Internet Ltd	6811	Families & Homes	Ict services	6200195257	547.2
23/11/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200195174	702
23/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200194533	512.69
23/11/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200194947	309.78
23/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195283	6000
23/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195285	6000
23/11/2017	Horizon Care & Education Group Limi	11039	Families & Homes	Residential children's homes	6200193067	444
23/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Advertising (non staff)	6200194922	429.79
23/11/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200195019	483.9
23/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195284	22862.53
23/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195282	27203.28
23/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195286	33205.34
23/11/2017	Bloom Procurement Services Ltd	21239	Neighbourhoods & Commercial Services	Consultants	6200194237	6840
23/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200195279	18917.89
23/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200195277	20203.5
23/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200195278	20337.14
23/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200195275	21222.97
23/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200195281	19244.77
23/11/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200195280	20455.55
23/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195241	-1800
23/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195191	1800
23/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200195097	381.6
23/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200195098	11517.6
23/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200195099	13411.6
23/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200195095	25947.72
23/11/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200195096	28606.97
23/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200194741	11481.28
23/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200194740	38837
24/11/2017	Bloom Procurement Services Ltd	21239	Families & Homes	Consultants	6200194107	5862.84
24/11/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200191024	570
24/11/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200194124	992

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24/11/2017	EM Brokerage Group	22064	Families & Homes	Bed and breakfast rents	6200194142	1020
24/11/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200194121	1085
24/11/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200194225	1147
24/11/2017	Ashford Estates	20535	Families & Homes	Payments to private landlords	6200194126	1302
24/11/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200194127	1395
24/11/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200194122	1581
24/11/2017	HouseMark Ltd	20553	Families & Homes	Staff training	6200192098	13699.58
24/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200195634	-1278.33
24/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200195206	1278.33
24/11/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200194128	3850
24/11/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200191062	292.8
24/11/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200195250	702
24/11/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200191067	1318.48
24/11/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200194144	8497.38
24/11/2017	Electoral Reform (Ballot	740	Finance & Governance	Subscriptions	6200192068	7779.88
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191038	736.57
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191031	644.18
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191030	275.27
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191338	1064.38
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194481	259.98
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194480	364.63
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191036	464.4
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191035	1143.29
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191032	382.09
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191956	408.32
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191045	395.65
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191039	302.3
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191040	470.43
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191037	258.37
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191028	454.38
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191041	252.31
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191043	379.45
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194485	333.96
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191042	825.19
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191029	263.75
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191044	982.23
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194479	431.86

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24/11/2017	Caatalyst	22097	Finance & Governance	X auditors fees - corporate	6200191054	107458.73
24/11/2017	CoSector Limited	21530	Regeneration and Growth	Agency staff	6200191104	2136.6
24/11/2017	CoSector Limited	21530	Regeneration and Growth	Agency staff	6200191105	2136.6
24/11/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200194310	369.6
24/11/2017	Egbert H Taylor & Co.Ltd	1589	Neighbourhoods & Commercial Services	Recycling	6200193680	12717.36
24/11/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200191103	1944.6
24/11/2017	Mitre Construction Co Ltd	910013	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200191077	11976
24/11/2017	SoundThread Ltd	21998	Corporate Development	Activities & events	6200191072	1300
24/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200191019	784.8
24/11/2017	GLS Educational Supplies Ltd	840	Families & Homes	Activities & events	6200195248	262.61
24/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200191058	564.97
24/11/2017	Customworks Ltd	18256	Corporate Development	Publications	6200191057	474
24/11/2017	Chapel Studios Stained Glass	22680	Corporate Development	Other surveys	6200191069	1080
24/11/2017	Vocational Training Charitable	2174	Regeneration and Growth	Examination fees	6200194495	4619
24/11/2017	CDW Limited	10916	Corporate Development	Consultants	6200195479	9433.12
24/11/2017	City University	11055	Families & Homes	Other employee related expenses	6200189123	6500
24/11/2017	Select Fostercare Services Limited	20217	Families & Homes	Other agencies	6200194152	3653.66
24/11/2017	Select Fostercare Services Limited	20217	Families & Homes	Other agencies	6200192503	3720
24/11/2017	Basis Ltd	21971	Corporate Development	Ict services	6200191082	1440
24/11/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200194492	6750
24/11/2017	Ricardo - AEA Ltd	4950	Neighbourhoods & Commercial Services	Equipment	6200194151	1770
24/11/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200191102	1944.6
24/11/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200194097	10104.96
24/11/2017	St Andrews Pre-School	1542	Families & Homes	Other educational fees	6200194154	6705
24/11/2017	Mary Hare Schools	13557	Families & Homes	School fees	6200191075	12880
24/11/2017	Mary Hare Schools	13557	Families & Homes	School fees	6200191076	12880
24/11/2017	Mary Hare Schools	13557	Families & Homes	School fees	6200192652	13557
24/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200190947	444.6
24/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200190949	1027.8
24/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200194155	1027.8
24/11/2017	2Teachwel	22634	Families & Homes	Education - NEC	6200194118	1800
24/11/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Fixtures and fittings	6200195337	-4171.2
24/11/2017	London Borough of Barking	1080	Finance & Governance	Legal fees	6200195008	1900.08
24/11/2017	Big Creative Training Ltd	2395	Families & Homes	Education	6200195488	2491.67
24/11/2017	Big Creative Training Ltd	2395	Families & Homes	Education	6200195473	3390
24/11/2017	Big Creative Training Ltd	2395	Families & Homes	Education	6200195481	3390
24/11/2017	Big Creative Training Ltd	2395	Families & Homes	Education	6200195484	3390

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24/11/2017	Big Creative Training Ltd	2395	Families & Homes	Education	6200195486	3390
24/11/2017	Big Creative Training Ltd	2395	Families & Homes	Education	6200195474	4158.33
24/11/2017	Big Creative Training Ltd	2395	Families & Homes	Education	6200195476	4158.33
24/11/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200191023	691.68
24/11/2017	Positive East	1103	Families & Homes	Voluntary organisations	6200195528	17712.25
24/11/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200194139	1781.02
24/11/2017	North East London NHS Foundation	3286	Families & Homes	Healthcare	6200194566	308
24/11/2017	National Teaching & Advisory	13800	Families & Homes	Agency staff	6200194147	478.8
24/11/2017	National Teaching & Advisory	13800	Families & Homes	Agency staff	6200194148	948
24/11/2017	National Teaching & Advisory	13800	Families & Homes	Agency staff	6200194146	957.6
24/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194487	430.24
24/11/2017	ALR Safeguarding Consultancy Ltd	22418	Families & Homes	Consultancy - nec	6200191055	3597.15
24/11/2017	British Gas Trading Ltd	12853	Families & Homes	Electricity	6200195376	479.57
24/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200191017	475.2
24/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200191022	807.84
24/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200191016	1914
24/11/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200190111	3240
24/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195414	312
24/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195411	624
24/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195413	936
24/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195412	1000
24/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200195387	15655.56
24/11/2017	Datrix Learning Services Ltd	18079	Families & Homes	Staff training	6200191059	1482
24/11/2017	Green Oracle Ltd	22472	Families & Homes	Other professional fees	6200191079	9000
24/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195372	936
24/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Non specific building repairs and maintenance	6200195245	330
24/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200192577	270
24/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200192578	3816.24
24/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200191018	349.8
27/11/2017	Morgan Hunt Public Sector Ltd	7114	Families & Homes	Consultancy - nec	6200194893	738
27/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200194698	868
27/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200194700	868
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191153	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191157	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191163	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191164	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191165	930

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27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191171	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191178	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191237	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191275	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191209	983.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191240	1004.4
27/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200194689	1054
27/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200194690	1054
27/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200194692	1054
27/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200194693	1054
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191231	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191234	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191251	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191258	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191289	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191297	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191298	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191170	1078.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191187	1116
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191262	1190.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191253	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191255	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191256	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191270	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191271	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191280	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191282	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191283	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191290	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191291	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191292	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191294	1227.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191181	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191189	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191199	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191202	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191203	1264.8

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27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191215	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191216	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191230	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191252	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191254	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191276	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191183	1283.4
27/11/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200195732	1296
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191160	1302
27/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200195526	1302
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191259	1339.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191293	1339.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191167	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191172	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191175	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191177	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191179	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191184	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191273	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191274	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191278	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191279	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191281	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191284	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191288	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191336	1413.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191249	1450.8
27/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200195525	1472.5
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191213	1525.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191228	1525.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191238	1525.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191295	1525.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191151	1543.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191222	1562.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191263	1562.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191264	1562.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191158	1599.6

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27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191272	1599.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191287	1599.6
27/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200195524	1619.75
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191150	1636.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191161	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191169	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191173	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191174	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191176	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191185	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191186	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191188	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191190	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191227	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191245	1711.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191250	1748.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191197	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191208	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191211	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191229	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191235	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191277	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191296	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191154	1804.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191159	1860
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191162	1860
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191168	1860
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191204	1860
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191206	1860
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191261	1860
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191182	1897.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191194	1897.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191212	1897.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191269	1897.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191916	1990.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191214	2008.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Payments to private landlords	6200191166	2046

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27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191198	2046
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191200	2046
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191223	2046
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191248	2046
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191268	2046
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191220	2157.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191241	2157.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191266	2194.8
27/11/2017	Pinnacle Assets Ltd	21903	Families & Homes	Bed and breakfast rents	6200194637	2220
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191192	2232
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191244	2232
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191260	2232
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191191	2343.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191233	2343.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191257	2343.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191242	2492.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191247	2492.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191246	2529.6
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191221	2566.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191239	2566.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191267	2566.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191224	2604
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191225	2604
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191236	2604
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191232	2715.6
27/11/2017	United Technologies (UK) Ltd	7350	Families & Homes	Ict services	6200191348	630
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191210	930
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191195	1041.6
27/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200194695	1054
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Payments to private landlords	6200191152	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191156	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191286	1060.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200194857	1080
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191702	1094.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191243	1116
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191285	1116
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191219	1190.4

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27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191265	1190.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191155	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191180	1264.8
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200194858	1386
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191201	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191217	1674
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191193	1767
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191218	1860
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191207	1897.2
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191196	2027.4
27/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191226	2604
27/11/2017	Back Care Solutions Ltd	13963	Families & Homes	Furniture	6200191463	1007.6
27/11/2017	PINPOINT INC	22255	Families & Homes	Social community care supplies and services	6200194807	600
27/11/2017	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200193588	2016
27/11/2017	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200194902	2016
27/11/2017	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200194903	2016
27/11/2017	Koala Education Ltd	21803	Families & Homes	Social community care supplies and services	6200194904	2016
27/11/2017	StreetScene Addiction Recovery Ltd	1567	Families & Homes	Social community care supplies and services	6200195782	600
27/11/2017	Escalla	22517	Neighbourhoods & Commercial Services	Staff training	6200195786	1194
27/11/2017	Escalla	22517	Neighbourhoods & Commercial Services	Staff training	6200195787	4170
27/11/2017	CoSector Limited	21530	Finance & Governance	Staff training	6200195379	1632.78
27/11/2017	NPS London Ltd	12286	Property and Asset Management	Cleaning & janitorial	6200195662	1187.26
27/11/2017	BDI Securities (UK) Ltd	18713	Families & Homes	Financial services	6200195467	868.8
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191526	644.87
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194719	431.05
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194871	318
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191404	322.33
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194833	432.89
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194717	422.02
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194891	423.7
27/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200194883	327.1
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191357	1597.5
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191527	519.88
27/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200194885	302.27
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191354	525.72
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191123	408.72
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191131	726.99

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27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191132	259.84
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194834	381.01
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194837	614.04
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194826	317.98
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191346	443.29
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191345	299.22
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194872	357.87
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194835	305.2
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191340	408.92
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194838	367.31
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191403	569.48
27/11/2017	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200194110	13581.58
27/11/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200191937	275.86
27/11/2017	Everything everywhere	16378	Regeneration and Growth	Mobile phone costs	6200191309	446.4
27/11/2017	Everything everywhere	16378	Regeneration and Growth	Mobile phone costs	6200191308	1171.2
27/11/2017	Urban Graphics Limited	20058	Regeneration and Growth	Consultancy - nec	6200194205	16447.68
27/11/2017	CDW Limited	10916	Neighbourhoods & Commercial Services	Ict services	6200191361	312.3
27/11/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200191126	31812.79
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191327	10294.94
27/11/2017	Passion8 Caterers Ltd	20910	Corporate Development	Catering - NEC	6200190501	2671.4
27/11/2017	Skilldrive Ltd	16321	Regeneration and Growth	Education	6200191311	547.2
27/11/2017	Horizon Security Services Ltd	7051	Neighbourhoods & Commercial Services	Security services	6200191904	1831.8
27/11/2017	Horizon Security Services Ltd	7051	Neighbourhoods & Commercial Services	Security services	6200193592	2062.5
27/11/2017	Association of London Chief Librari	7064	Neighbourhoods & Commercial Services	Subscriptions	6200191351	300
27/11/2017	Hines of Oxford	17790	Corporate Development	Publications	6200191437	615
27/11/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200191899	266.4
27/11/2017	Hotcourses Ltd	9226	Regeneration and Growth	Advertising (non staff)	6200191441	4200
27/11/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200191422	13460.8
27/11/2017	Sunbeam Fostering Agency Ltd	3793	Families & Homes	Other agencies	6200193048	3144.29
27/11/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200195199	3585.54
27/11/2017	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200194847	3689.93
27/11/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200194643	3697.99
27/11/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200195745	3774.25
27/11/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200194644	5292.94
27/11/2017	Ownlife Limited	21433	Families & Homes	Weekly allowance	6200191419	277.92
27/11/2017	Argos Ltd	2973	Families & Homes	Domestic goods -nec	6200194638	293.97
27/11/2017	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200194855	448.92

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27/11/2017	Heartwood Outreach Services Ltd	18064	Families & Homes	Asylum seekers	6200195517	289.5
27/11/2017	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200194848	1550
27/11/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200191418	2314.28
27/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200191360	534.67
27/11/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200191402	540.78
27/11/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200195051	1512.45
27/11/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200195054	6612.37
27/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200195055	14303.35
27/11/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200194685	14486.07
27/11/2017	Totally Education LLP	21570	Families & Homes	Education - NEC	6200194553	6300
27/11/2017	Mitre Construction Co Ltd	910013	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200191347	11414.4
27/11/2017	Monkey Puzzle People Ltd	20883	Families & Homes	Consultancy - nec	6200191560	500
27/11/2017	P&MM Ltd -Cycleplus	18962	Families & Homes	Other professional fees	6200191316	1000
27/11/2017	Macintyre Care	1114	Families & Homes	School fees	6200193336	44811.77
27/11/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200195513	2922.85
27/11/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200195515	4517.15
27/11/2017	Public Policy Exchange Limited	14123	Families & Homes	Staff training	6200178593	508.8
27/11/2017	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200194641	3148.8
27/11/2017	Tailormade Training Solutions Ltd	22263	Families & Homes	Training course fees	6200195671	1000
27/11/2017	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200191310	1447.2
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195016	8539.07
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200195017	44154.32
27/11/2017	Aim Project	11977	Families & Homes	Education	6200191312	1012.65
27/11/2017	Aim Project	11977	Families & Homes	Education	6200191313	2126.85
27/11/2017	Passion8 Caterers Ltd	20910	Regeneration and Growth	Provisions	6200195490	392.7
27/11/2017	Dr's M E & S M Dadabhoy	11548	Families & Homes	Healthcare	6200192165	300
27/11/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200194029	20882.71
27/11/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200194053	38932.8
27/11/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200194050	60273.19
27/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194892	1232.86
27/11/2017	United Technologies (UK) Ltd	7350	Corporate Development	Computer network costs	6200191434	949.98
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191349	303.77
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191143	4777.55
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191144	3585.56
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191147	1564.07
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191350	305.23
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191352	598.3

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27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191353	1137.05
27/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Sreet & traffic management	6200194828	6116.19
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191326	351.22
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191149	1061.28
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191328	1070.28
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191141	1071.58
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191325	1264.38
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191330	1304.92
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200193406	1313.04
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191329	1523.61
27/11/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200194880	12150
27/11/2017	Digital Unite Limited	21654	Corporate Development	Computer software	6200191362	3336
27/11/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200191364	420
27/11/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200191365	420
27/11/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200191142	994.8
27/11/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200195462	18227.16
27/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200194843	300
27/11/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200195790	260402
27/11/2017	Keepmoat	911003	Capital Schemes	Planned building works	6200195791	1265841.25
27/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200194311	106892.17
27/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200195135	1516.61
27/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200195130	1785.6
27/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200195125	3859.2
27/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200195529	312
27/11/2017	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200194862	1068
27/11/2017	Envirotec Limited	10699	Capital Schemes	Non specific building repairs and maintenance	6200187983	7200
27/11/2017	Applied Wayfinding	20721	Capital Schemes	Consultancy - nec	6200191524	4512
27/11/2017	GVA	1875	Capital Schemes	Consultants	6200191436	67950
27/11/2017	Wood Street Walls CIC	20686	Capital Schemes	Maintenance of roads & paths - general	6200195754	-2500
27/11/2017	Wood Street Walls CIC	20686	Capital Schemes	Maintenance of roads & paths - general	6200195759	2500
27/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200195814	27508.07
27/11/2017	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200194859	2340
27/11/2017	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200194861	5070
27/11/2017	Gristwood and Toms Limited	900271	Capital Schemes	Trees & shrubs maintenance	6200194864	8580
27/11/2017	Tracsis Traffic Data Limited	21963	Capital Schemes	Sreet & traffic management	6200195172	834
27/11/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200191148	10568.82
27/11/2017	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200194265	154338.53

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27/11/2017	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200191363	1260
27/11/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200194832	8040
28/11/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200195021	3108
28/11/2017	Unique Office Solutions Ltd	1643	Families & Homes	Furniture	6200192158	13938
28/11/2017	Unique Office Solutions Ltd	1643	Families & Homes	Furniture	6200192159	15645.6
28/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200195020	315.04
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194720	330
28/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200195079	590.7
28/11/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200195497	868
28/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200195077	930
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195035	957
28/11/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200191640	992
28/11/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200191638	1023
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195026	1023
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195027	1023
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195028	1023
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195029	1023
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195033	1023
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195034	1023
28/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200195025	1069.5
28/11/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200195498	1116
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191584	1178
28/11/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200194168	1178
28/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200192047	1220.78
28/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200192048	1220.78
28/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200192053	1220.78
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191576	1240
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191577	1240
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191581	1240
28/11/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200194167	1240
28/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200195144	1240
28/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200195147	1240
28/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200195143	1271
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191580	1302
28/11/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200191639	1302
28/11/2017	Euro Stars Housing	20764	Families & Homes	Bed and breakfast rents	6200195435	1302
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191569	1339.2

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28/11/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200195082	1350
28/11/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200195084	1350
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191567	1357.8
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191568	1357.8
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191572	1357.8
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191582	1395
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191586	1395
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191587	1395
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191592	1395
28/11/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200195078	1395
28/11/2017	Rent Connect Limited	19779	Families & Homes	Payments to private landlords	6200195151	1395
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191571	1450.8
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191578	1457
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191579	1457
28/11/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200194166	1472.5
28/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200195074	1481.8
28/11/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200191879	1488
28/11/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200195083	1500
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191583	1550
28/11/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200191585	1550
28/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200195148	1550
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191566	1562.4
28/11/2017	Empire Residential Lettings Ltd	22378	Families & Homes	Bed and breakfast rents	6200195176	1605
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191573	1618.2
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191575	1636.8
28/11/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200195081	1680
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191570	1860
28/11/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200191917	1926
28/11/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200191574	1934.4
28/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200195085	2015
28/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200195150	2046
28/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200195075	2170
28/11/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200195149	2325
28/11/2017	D&G Lettings Ltd	19915	Families & Homes	Bed and breakfast rents	6200195109	3308.2
28/11/2017	Louisiana Properties Ltd	22253	Families & Homes	Bed and breakfast rents	6200195162	9610
28/11/2017	Pinnacle Assets Ltd	21903	Families & Homes	Bed and breakfast rents	6200195475	11222
28/11/2017	Pure Estates	19243	Families & Homes	Bed and breakfast rents	6200195169	12136.5

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28/11/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200192152	360
28/11/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200192153	360
28/11/2017	Valuation Office Agency	3021	Families & Homes	Consultants	6200192154	600
28/11/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200191454	1430
28/11/2017	Community Housing Limited	19404	Families & Homes	Bed and breakfast rents	6200191520	1550
28/11/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200195073	1705
28/11/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200195750	5391.84
28/11/2017	London Borough of Newham	1913	Families & Homes	Community alarm	6200184919	270.54
28/11/2017	London Borough of Newham	1913	Families & Homes	Community alarm	6200190574	450.9
28/11/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200192223	2160
28/11/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200194054	2160
28/11/2017	Soaring Heights Care Ltd	21510	Families & Homes	Weekly allowance	6200195309	277.92
28/11/2017	Netpex Ltd	20675	Families & Homes	Asylum seekers	6200195122	289.5
28/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200192823	3167.1
28/11/2017	Tutorcare Ltd	18761	Families & Homes	Staff training	6200195767	420
28/11/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200195291	3500
28/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200194515	770.08
28/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200194516	770.08
28/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200194517	770.08
28/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200194518	770.08
28/11/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200194519	770.08
28/11/2017	Snaresbrook Arts Project	17536	Families & Homes	Other educational fees	6200192156	400
28/11/2017	Hands Free Computing Limited	2516	Families & Homes	Equipment	6200191545	538.8
28/11/2017	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200195218	1073.04
28/11/2017	PHS Group plc	1320	Families & Homes	Refuse collection and disposal	6200192107	293.71
28/11/2017	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200192112	522
28/11/2017	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200194876	418.74
28/11/2017	Age UK Waltham Forest	332	Corporate Development	Financial services	6200191883	262.5
28/11/2017	Northgate Public Services (UK) Ltd	2671	Neighbourhoods & Commercial Services	Ict services	6200191538	40734
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195369	1818.96
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195352	2273.66
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195362	2273.66
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195357	2273.7
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195358	2273.7
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195365	2273.7
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195354	2526.3
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195356	2526.3

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28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195360	2526.3
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195363	2526.3
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200192548	2550
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195353	2842.08
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195366	2842.08
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195368	8589.36
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195364	9000
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200195367	10105.2
28/11/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200192054	10710
28/11/2017	Medigold Health Consultancy Ltd	16916	Corporate Development	Healthcare	6200195510	4110
28/11/2017	Passion8 Caterers Ltd	20910	Corporate Development	Catering - NEC	6200195204	256.86
28/11/2017	Thames Water Utilities Ltd	1596	Property and Asset Management	Water charges	6200195864	1033.65
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191543	616.82
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191817	595.51
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191822	843.77
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200195126	383.08
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194909	429.78
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191929	260.61
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192475	407.68
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200195371	601.47
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191806	459.61
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191978	746.66
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191992	373.41
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191785	274.65
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200195335	616.16
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191823	947.38
28/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200191788	370.11
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191967	426.68
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191989	303.67
28/11/2017	International Wholesale Bakery	19221	Families & Homes	Provisions	6200195396	284.55
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200195182	411.07
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194884	279.91
28/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200195463	709.4
28/11/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200191996	378.31
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191773	270.63
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191926	459.89
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200195181	720.75

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28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191410	438.69
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191779	343.53
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191772	419.76
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200195180	579.38
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191960	313.24
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200192442	475.19
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200194908	507.09
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191820	918.42
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191408	390.43
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191959	826.65
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191767	861.83
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191957	499.37
28/11/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200191406	554.17
28/11/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200195152	493.89
28/11/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200195339	1828.8
28/11/2017	Floyd & Son Funeral Directors	12534	Finance & Governance	Other professional fees	6200192162	2847
28/11/2017	Barber of Sheffield Ltd	16140	Neighbourhoods & Commercial Services	Other professional fees	6200191627	307.14
28/11/2017	Inner Circle Consulting Ltd	22484	Regeneration and Growth	Consultants	6200195465	10740
28/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200195087	5112.9
28/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200195518	6903
28/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200191994	14830.2
28/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200191993	2847.6
28/11/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200191780	21130.08
28/11/2017	London Councils	4198	Neighbourhoods & Commercial Services	Other professional fees	6200192063	36097.28
28/11/2017	London Councils	4198	Neighbourhoods & Commercial Services	Other professional fees	6200195297	36097.28
28/11/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200195520	7004.1
28/11/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200192082	540
28/11/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200195417	6120
28/11/2017	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200194888	252
28/11/2017	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200195068	302.4
28/11/2017	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200194887	393.12
28/11/2017	The Careers Group	6927	Neighbourhoods & Commercial Services	Work experience staff	6200192571	1579.43
28/11/2017	Rock School Limited	21990	Families & Homes	Examination fees	6200195266	560
28/11/2017	Normans (Burton Upon Trent) Limited	20026	Families & Homes	General materials	6200195304	600.19
28/11/2017	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200192642	700
28/11/2017	Davies Lane Primary School	750261	Families & Homes	Education - NEC	6200192399	4550
28/11/2017	P Sherwood Ltd	8765	Families & Homes	Sports & playground equipment	6200195145	2993.76

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28/11/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200195160	408.01
28/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200191517	647.16
28/11/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200193997	1058.29
28/11/2017	Emma Scutt	530208	Corporate Development	Publications	6200195867	336
28/11/2017	St. Nicolas	20965	Corporate Development	Publications	6200191870	589.2
28/11/2017	Customworks Ltd	18256	Corporate Development	Publications	6200191882	840
28/11/2017	Hines of Oxford	17790	Corporate Development	Publications	6200191900	843.9
28/11/2017	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200191465	341
28/11/2017	Vocational Training Charitable	2174	Regeneration and Growth	Examination fees	6200195523	1020
28/11/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200193109	3362.6
28/11/2017	UK & Ireland SAP User Group Ltd	13392	Corporate Development	Financial services	6200192033	900
28/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200192824	2678.7
28/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200192822	3069.9
28/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200192821	3167.1
28/11/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200195461	3286
28/11/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200195340	3334.67
28/11/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200195341	3334.67
28/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200193049	3379.2
28/11/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200195459	3381.79
28/11/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200195460	3381.79
28/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200191641	3407.1
28/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200191643	3407.1
28/11/2017	Heath Farm Fostering	6629	Families & Homes	Other agencies	6200195868	3439.8
28/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200191642	3835.5
28/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200192825	3929.4
28/11/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200193047	3929.4
28/11/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200195120	4251.59
28/11/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200195124	4251.59
28/11/2017	Soaring Heights Care Ltd	21510	Families & Homes	Soc serv semi independ accommodation	6200195310	4427.92
28/11/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200195113	5118
28/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200191644	5614.2
28/11/2017	Family First Fostering	20720	Families & Homes	Other agencies	6200195177	6200
28/11/2017	Family First Fostering	20720	Families & Homes	Other agencies	6200195458	6200
28/11/2017	HCL Axon	19339	Finance & Governance	Computer software	6200191930	1222.51
28/11/2017	HCL Axon	19339	Finance & Governance	Ict services	6200191931	8786.81
28/11/2017	8hwe	22405	Corporate Development	Advertising (non staff)	6200191540	9600
28/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200191634	1172.54

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28/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200194711	1194.92
28/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200194714	1571.11
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191451	1038.5
28/11/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200193473	3000
28/11/2017	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200195829	336.12
28/11/2017	Mitre Construction Co Ltd	910013	Property and Asset Management	Planned building works	6200191591	1584
28/11/2017	TC Coach works	13854	Neighbourhoods & Commercial Services	Damage related repairs	6200193782	1039.55
28/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200195521	655.2
28/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200195522	1121.16
28/11/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200191694	1123.75
28/11/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Social community care supplies and services	6200191593	1265
28/11/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200195741	1840.22
28/11/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200195059	3110.36
28/11/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200195061	3246.1
28/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200194305	8459.92
28/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200194302	9263.44
28/11/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200194303	10046.25
28/11/2017	Medigold Health Consultancy Ltd	16916	Families & Homes	General materials	6200195509	9590
28/11/2017	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200195154	3486.75
28/11/2017	Mission Grove Primary School	750048	Families & Homes	Education	6200195268	2771
28/11/2017	SCS Services Ltd	20654	Families & Homes	Consultancy - nec	6200195308	280
28/11/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200191826	446.4
28/11/2017	Axis12 Ltd	21856	Corporate Development	Ict services	6200195036	1680
28/11/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200195302	419.96
28/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200194713	582.42
28/11/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200195311	971.55
28/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200191635	1227.6
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200191439	1370.51
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200191438	1594.33
28/11/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200195303	1799.85
28/11/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200195301	1842.7
28/11/2017	London Borough of Bromley	501	Families & Homes	Other local authorities	6200194863	2872.8
28/11/2017	Greenleaf Primary School	750030	Families & Homes	Education	6200195464	330
28/11/2017	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200195348	3936
28/11/2017	Everything everywhere	16378	Neighbourhoods & Commercial Services	Mobile phone costs	6200191828	446.4
28/11/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200192466	486.66
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191440	1550

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28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191442	1550
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191446	1550
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191448	1550
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191453	1550
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200195071	1550
28/11/2017	Euro Stars Housing	20764	Families & Homes	Rent allowance / payment	6200195438	1689.5
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191444	1705
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191449	1705
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191450	1705
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191443	1860
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191447	1860
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200195744	1860
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191452	2046
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200195070	850
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200191445	1860
28/11/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200195665	650
28/11/2017	Sheridan's	1481	Finance & Governance	General materials	6200195004	780
28/11/2017	Tesco Corporate Gift Card	11751	Finance & Governance	General materials	6200194738	2499
28/11/2017	Epping Forest College	2909	Families & Homes	Education	6200191804	1393.33
28/11/2017	The LVE Foundation	22684	Regeneration and Growth	Hire of rooms/halls	6200191618	575
28/11/2017	Dr S S Kumar	18843	Families & Homes	Healthcare	6200193298	267.72
28/11/2017	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200195159	1321
28/11/2017	Dr P C Sharma	10040	Families & Homes	Healthcare	6200189925	450
28/11/2017	Lime Tree Surgery	18985	Families & Homes	Healthcare	6200189825	550
28/11/2017	Handsworth Medical Practice	18832	Families & Homes	Healthcare	6200191847	550
28/11/2017	Penrhyn Surgery	18833	Families & Homes	Healthcare	6200190190	925
28/11/2017	Kings Head Medical Centre	18845	Families & Homes	Healthcare	6200189766	1050
28/11/2017	Dr P M Kwar	10044	Families & Homes	Healthcare	6200193293	2225
28/11/2017	Dr S S Kumar	18843	Families & Homes	Healthcare	6200195877	5075
28/11/2017	Dr S Cooney and Partners	18839	Families & Homes	Healthcare	6200193295	5100
28/11/2017	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200191602	1615
28/11/2017	Disablement Association of Barking	17115	Families & Homes	Contractors	6200195288	494.57
28/11/2017	HCL Axon	19339	Neighbourhoods & Commercial Services	Computer software	6200191932	1528.02
28/11/2017	Neopost Finance Ltd	1215	Neighbourhoods & Commercial Services	Computer leases	6200195921	596.42
28/11/2017	Deben Associates Ltd	22476	Families & Homes	Social community care supplies and services	6200195175	1500
28/11/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200191539	1106.82
28/11/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200195053	259.2

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28/11/2017	Unique Office Solutions Ltd	1643	Families & Homes	Furniture	6200192160	657.6
28/11/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200191784	682.5
28/11/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200195007	700.28
28/11/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200195299	1120
28/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200195734	849.46
28/11/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200191816	2039.04
28/11/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200191918	3951.18
28/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200191808	300
28/11/2017	Recognition Express Romford	22362	Corporate Development	Advertising (non staff)	6200191628	1008
28/11/2017	SVA Projects Ltd	22612	Corporate Development	Education - NEC	6200195171	1890
28/11/2017	SVA Projects Ltd	22612	Corporate Development	Education - NEC	6200195170	3150
28/11/2017	SVA Projects Ltd	22612	Corporate Development	Education - NEC	6200195193	3912.98
28/11/2017	Smith of Derby Ltd	2147	Neighbourhoods & Commercial Services	Non specific building repairs and maintenance	6200191774	273.6
28/11/2017	Martina Van Der Leij	530531	Families & Homes	Legal fees	6200195156	570
28/11/2017	HCL Axon	19339	Neighbourhoods & Commercial Services	Computer software	6200195305	2247.26
28/11/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200191970	16200
28/11/2017	Better Group Limited	21808	Families & Homes	Ict services	6200195153	64246.67
28/11/2017	Dollywood Foundation of the	19012	Families & Homes	Books	6200195006	323.43
28/11/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200191803	1865.95
28/11/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200191802	9463.18
28/11/2017	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200195918	9768
28/11/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200192775	3335.32
28/11/2017	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200195746	2773.85
28/11/2017	Clearway Asbestos Management Ltd	20316	Capital Schemes	Special cleansing	6200194410	312
28/11/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200195823	30707.12
28/11/2017	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200192039	600
28/11/2017	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200192038	2400
28/11/2017	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200191534	9000
28/11/2017	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200195155	9000
28/11/2017	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200195157	9000
28/11/2017	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200195158	9000
28/11/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200192796	57089.06
28/11/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200192794	47398.26
28/11/2017	BPS Chartered Surveyors	3829	Capital Schemes	Maintenance of roads & paths - general	6200191825	7392
28/11/2017	TFL - Principle Sponsorship	14117	Capital Schemes	Contractors	6200195752	32888.98
28/11/2017	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200195987	35612.66
28/11/2017	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200196018	80505.56

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28/11/2017	The Ecology Consultancy	22365	Capital Schemes	Grounds maintenance - general	6200191518	2322
28/11/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200192574	960
29/11/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200192168	930
29/11/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200193804	1008
29/11/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200192169	1116
29/11/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200192167	1178
29/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200196164	1302
29/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200196060	1325.88
29/11/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200196167	1325.88
29/11/2017	Children Assisted in a Real Environ	22191	Families & Homes	Residential children's homes	6200195040	11071.43
29/11/2017	Care 4 Children	22448	Families & Homes	Residential children's homes	6200195110	23571.3
29/11/2017	East Pharm Ltd (Granshaw)	18790	Families & Homes	Independence equipment under 18	6200195916	451.58
29/11/2017	ANJI'S PHARMACY	18771	Families & Homes	Independence equipment under 18	6200195915	485.92
29/11/2017	BURNS CHEMIST	18786	Families & Homes	Independence equipment under 18	6200195914	794.45
29/11/2017	Bower Chemist	18785	Families & Homes	Independence equipment under 18	6200195862	1505.82
29/11/2017	Tesco Corporate Gift Card	11751	Families & Homes	Agency staff	6200194708	1470
29/11/2017	K E Hibberd Limited	12670	Property and Asset Management	Financial services	6200195763	9500
29/11/2017	FIT Business Solutions Ltd	21230	Finance & Governance	Consultancy - nec	6200195086	7110
29/11/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200196138	-648
29/11/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200196139	648
29/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200183967	285.12
29/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200182084	420.96
29/11/2017	Bournemouth Borough Council	12555	Families & Homes	Social community care supplies and services	6200188848	18000
29/11/2017	Brighter Futures Foster Care ltd	21938	Families & Homes	Other agencies	6200195037	3132.86
29/11/2017	Brighter Futures Foster Care ltd	21938	Families & Homes	Other agencies	6200195038	3685.71
29/11/2017	By The Bridge Ltd	10439	Families & Homes	Other agencies	6200195107	4551.13
29/11/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200195114	5284.8
29/11/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200195115	5284.8
29/11/2017	CDW Limited	10916	Families & Homes	Ict services	6200196052	265.33
29/11/2017	Donation Boxes.co.uk Limited	22414	Corporate Development	Activities & events	6200187777	1080
29/11/2017	Molyneux Rose Chartered Surveyors	12904	Property and Asset Management	Payments to private landlords	6200196053	99825
29/11/2017	Bywaters (Leyton) Ltd	273	Property and Asset Management	Refuse collection and disposal	6200196071	791.68
29/11/2017	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	6200195382	292.74
29/11/2017	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	6200195205	512.28
29/11/2017	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	6200195385	590.68
29/11/2017	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	6200195381	683.06
29/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200195676	919.06

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29/11/2017	MiHomecare Limited	16038	Families & Homes	Commisioned home care	6200194820	1312.25
29/11/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200194808	1386
29/11/2017	Dennyson Care Limited	22390	Families & Homes	Commisioned home care	6200195383	3383.6
29/11/2017	Lifecare Qualifications Ltd	20861	Families & Homes	Commisioned home care	6200195669	4183.65
29/11/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200195652	4760.78
29/11/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200195064	6463.15
29/11/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200195062	6778.01
29/11/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200195060	6901.72
29/11/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200183997	33724.02
29/11/2017	RICOH UK Ltd	1240	Families & Homes	Computer hardware	6200196187	1711.68
29/11/2017	RICOH UK Ltd	1240	Families & Homes	Computer hardware	6200196189	1733.76
29/11/2017	CoSector Limited	21530	Property and Asset Management	Staff training	6200195416	1991.08
29/11/2017	Inner Circle Consulting Ltd	22484	Property and Asset Management	Consultants	6200195121	12000
29/11/2017	Wiseman Lee Client Account	8389	Families & Homes	Legal fees	6200196044	515
29/11/2017	Everything everywhere	16378	Regeneration and Growth	Mobile phone costs	6200196169	297.6
29/11/2017	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200195938	4419
29/11/2017	ESPO-Eastern Shires Purchasing	17434	Corporate Development	Furniture	6200187982	2574.65
29/11/2017	Unique Office Solutions Ltd	1643	Corporate Development	Furniture	6200188105	5365.8
29/11/2017	ESPO-Eastern Shires Purchasing	17434	Corporate Development	Furniture	6200187981	21844.82
29/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200195991	3115.2
29/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200182066	304.8
29/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200182733	3096
29/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200195137	495
29/11/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200195317	6613.51
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194721	297
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194716	627
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194718	660
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194723	1023
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194725	1023
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194726	1023
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194727	1023
30/11/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200194728	1023
30/11/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200196489	1054
30/11/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200196344	1928
30/11/2017	Cromwood Ltd	15577	Families & Homes	Payments to private landlords	6200195954	1278.33
30/11/2017	HQN Limited	10949	Families & Homes	Staff training	6200191999	501.6
30/11/2017	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200192742	600

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30/11/2017	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200190200	1126.92
30/11/2017	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200192747	1200
30/11/2017	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200192746	1225.79
30/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200196141	1348.38
30/11/2017	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200192743	1966.96
30/11/2017	Passion8 Caterers Ltd	20910	Corporate Development	Catering - NEC	6200196152	320.04
30/11/2017	Images in Frames Ltd	4990	Corporate Development	Other surveys	6200195322	2489.88
30/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200196470	-2610
30/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200195045	3192.6
30/11/2017	Heath Farm Fostering	6629	Families & Homes	Other agencies	6200195835	3210.48
30/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200195046	3407.1
30/11/2017	Heath Farm Fostering	6629	Families & Homes	Other agencies	6200196170	3439.8
30/11/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200194875	3585.54
30/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200195044	3835.71
30/11/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200195042	4714.2
30/11/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200196486	4999.96
30/11/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200195111	5118
30/11/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200194881	5292.94
30/11/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200195117	5396.1
30/11/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200196079	5396.1
30/11/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200195116	5562.9
30/11/2017	Family First Fostering	20720	Families & Homes	Other agencies	6200187858	6200
30/11/2017	NHS Waltham Forest CCG	800	Families & Homes	Healthcare	6200194592	130000
30/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Advertising (non staff)	6200195527	772.8
30/11/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200196363	835.33
30/11/2017	BSG Ecology	18078	Regeneration and Growth	Consultants	6200196265	1725.6
30/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200196254	3302.4
30/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200196247	1881.6
30/11/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200196249	4404
30/11/2017	Greg Davies	12443	Families & Homes	Legal fees	6200195783	480
30/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200196143	496.76
30/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200196270	601.92
30/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200196142	830.5
30/11/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200196145	1001.72
30/11/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200194916	1549.68
30/11/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200196364	41300.52
30/11/2017	T&B (Contractors) Ltd	911027	Capital Schemes	Non specific building repairs and maintenance	6200196371	341591.66

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30/11/2017	CDW Limited	10916	Capital Schemes	Ict services	6200196098	554.76